



Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL

2950 NW VIVION ROAD

RIVERSIDE, MISSOURI 64150

TENTATIVE AGENDA

AUGUST 2, 2022

Closed Session – 6:00 p.m.

Regular Meeting - 7:00 p.m.

Call to Order

Roll Call

CLOSED SESSION

(6:00 p.m.)

1. Motion to enter into CLOSED SESSION for the following matters:

610.021(1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys

610.021 (2) Leasing, purchase, or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore

610.021(3) Hiring, firing, disciplining or promoting a particular employee, when personal information about the employee is discussed.

610.021(13) Individually identifiable personnel records, performance ratings or records pertaining to employee or applicant for employment.

2. Motion to adjourn closed.

REGULAR SESSION

(7:00 p.m.)

Call to Order

Roll Call

Pledge of Allegiance

Public Comments - Members of the public may address exclusively the Mayor and members of the Board of Aldermen during Public Comments **ONLY**. This Public Comments time is reserved for citizen comments regarding **agenda** and **non-agenda** items. However, any item not listed on the agenda will be taken under advisement. Public comment on any agenda item which has a **Public Hearing** should be reserved until the Public Hearing is opened and comments on such item will be taken at that time. Each speaker is limited to 5 minutes.

LEGISLATIVE SESSION

1. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion to approve the Consent Agenda as presented. There is no separate discussion of these items. The Mayor or a member of the Board of Aldermen may request that any item be removed from the Consent Agenda for discussion or explanation. If removed, it will be considered separately following approval of the remaining items on the Consent Agenda. No motion is required to remove an item from the Consent Agenda.

Approval of minutes for July 19, 2022.

REGULAR AGENDA

1. First Reading: Bill No. 2022-044: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF RYAN JEWITT AS A PART-TIME FIREFIGHTER/MEDIC IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.
2. **R-2022-085: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2021-2022 AND 2022-2023 WEEKS ENDING JULY 22ND AND JULY 29TH IN THE AMOUNT OF \$467,734.87.** Point of Contact: Finance Director Erika Benitez.
3. **R-2022-086: A RESOLUTION AWARDED THE BID FOR CONSTRUCTION OF THE 2022 STREET MAINTENANCE - CONCRETE AND APPROVING THE AGREEMENT BETWEEN THE CITY AND TERRY SNELLING CONSTRUCTION, INC. FOR CONSTRUCTION OF SUCH PROJECT.** Point of Contact: City Engineer Travis Hoover.
4. **Motion** to approve Picnic Not-for-Profit Liquor License Contingent upon State of Missouri Approval – CARVED – April Roberson, Managing Agent on October 15, 2022 at Renner Brenner Park. Point of Contact: City Clerk Robin Kincaid.

5. **Communication from City Administrator**

a) **Department Reports**

- i. Community Development
 - Red X Concrete Pours Update
- ii. Engineering
- iii. Finance
- iv. Fire
- v. Police
- vi. Public Works
- vii. Levee Board Report

6. **Communication from Mayor**

7. **Communication from Board of Aldermen**

8. **Motion to Adjourn**

ATTEST



Robin Kincaid

Robin Kincaid, City Clerk
Posted 07.29.2022 at 3:30 p.m.



City Administrator Brian E. Koral

MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Tuesday, July 19, 2022
6:00 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, July 19, 2022.

Mayor Rose called the meeting to order at 6:00 p.m. Those in attendance were, Mayor Kathy Rose, Aldermen Jill Beck, Dawn Cockrell, Robert Milner, Sal LoPorto, and Nathan Cretsinger.

Alderman Steve Palma was absent.

Also present were City Administrator Brian Koral, City Clerk Robin Kincaid, Community Development Director Mike Duffy, and City Attorney Paul Campo. Dane Martin with Graves Garrett was also in attendance.

**MOTION TO ENTER INTO
CLOSED @ 6:01 P.M.**

Alderman Cockrell moved to enter closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, and RSMo 610.021 (2) Leasing, Purchase, or sale of real estate, RSMo 610.021(3) Hiring, firing, disciplining, or promoting a particular employee, when personal information about the employee is discussed, 610.021(12) Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected, and RSMo 610.021 (13) Individually identifiable personnel records, performance ratings or records pertaining to employee or applicant for employment, second by Alderman LoPorto.
Yes: Cockrell, LoPorto, Milner, Beck, and Cretsinger.
Motion carried 5-0.

**MOTION TO ADJOURN
CLOSED @ 7:08 P.M.**

Alderman LoPorto moved at 7:08 p.m. to adjourn closed session with action taken, second by Alderman Cretsinger.
Yes: LoPorto, Cretsinger, Beck, Cockrell, and Milner.
Motion carried 5-0.

REGULAR SESSION

Mayor Kathy Rose called the Regular Session Meeting to order at 7:13 p.m.

Those in attendance were Mayor Kathy Rose, Aldermen Dawn Cockrell, Jill Beck, Rob Milner, Sal LoPorto, and Nathan Cretsinger.

Alderman Steve Palma was absent.

Also present were City Administrator Brian Koral, Community Development Director Mike Duffy, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, City Engineer Travis Hoover,

Police Captain Mike Costanzo, Fire Chief Gordon Fowlston, Human Resources Manager Amy Strough, Capital Projects/Parks Manager Noel Challis Bennion, Finance Director Erika Benitez, and IT Manager Jason Ketter. City Attorney Paul Campo was also present.

PLEDGE OF ALLEGIANCE Mayor Rose led the Pledge of Allegiance.

MOMENT OF SILENCE Mayor Rose asked for everyone present to remain standing to observe a moment of silence in honor of the North Kansas City, Missouri police officer that lost his life today in a tragic shooting.

PUBLIC COMMENT None.

CONSENT AGENDA Alderman Beck moved to approve the consent agenda as presented, second by Alderman Cretsinger.
Yes: Beck, Cretsinger, Milner, LoPorto, and Cockrell.
Motion carried 5-0.

MINUTES OF 07-05-22 Alderman Beck moved to approve the minutes of the July 5, 2022 meeting, second by Alderman Cretsinger.
Yes: Beck, Cretsinger, Milner, LoPorto, and Cockrell.
Motion carried 5-0.

COURT REPORT Alderman Beck moved to approve the court report for the month of June 2022, second by Alderman Cretsinger.
Yes: Beck, Cretsinger, Milner, LoPorto, and Cockrell.
Motion carried 5-0.

RESOLUTION 2022-080
CO 2 Star Sign, LLC Alderman Beck moved to approve Resolution 2022-080 approving Change Order 2 to the agreement with Star Signs, LLC for the 2021 Wayfinding Sign Project resulting in a revised contract amount of \$148,825.00 for such purposes, second by Alderman Cretsinger.
Yes: Beck, Cretsinger, Milner, LoPorto, and Cockrell.
Motion carried 5-0.

RESOLUTION 2022-084
Communications Furniture Alderman Beck moved to approve Resolution 2022-084 authorizing the purchase of six (6) Motorola Consolettes and three (3) desk sets for the communications unit off the Johnson County Kansas Cooperative Bid Pricing in an amount not to exceed \$60,156.11, second by Alderman Cretsinger.
Yes: Beck, Cretsinger, Milner, LoPorto, and Cockrell.
Motion carried 5-0.

REGULAR AGENDA

BILL NO. 2022-041
Logistics Centre Bldg 2 City Clerk Robin Kincaid gave first reading of Bill No. 2022-041. Community Development Director Mike Duffy and Sarah Granath with Gilmore & Bell explained the modification that was done in May 2022 for this Chapter 100 project and now they are bringing a slight modification again regarding the name change. Questions were answered as well.

Alderman Beck moved to accept first reading and place Bill 2022-041 on second and final reading, second by Alderman Cretsinger.

Yes: Beck, Cretsinger, Cockrell, LoPorto, and Milner.

Motion carried 5-0.

City Clerk Kincaid gave second reading of Bill No. 2022-041.

Alderman Beck moved to approve Bill 2022-041 and enact said bill as ordinance, second by Alderman Cockrell.

Yes: Beck, Cockrell, Cretsinger, Milner, and LoPorto.

Motion carried 5-0.

BILL NO. 2022-042

Police Compensation Plan

City Clerk Robin Kincaid gave first reading of Bill No. 2022-042.

HR Manager Amy Strough reported that this formalizing the Pay Range Scale change for the Police Department, it is a 5% cost of living adjustment as all other employees received.

Alderman Beck moved to accept first reading and place Bill 2022-042 on second and final reading, second by Alderman Cockrell.

Yes: Beck, Cockrell, LoPorto, Cretsinger, and Milner.

Motion carried 5-0.

City Clerk Kincaid gave second reading of Bill No. 2022-042.

Alderman Cretsinger moved to approve Bill 2022-042 and enact said bill as ordinance, second by Alderman Cockrell.

Yes: Cretsinger, Cockrell, Milner, LoPorto, and Beck.

Motion carried 5-0.

BILL NO. 2022-043

Amend CA Agreement

City Clerk Robin Kincaid gave first reading of Bill No. 2022-043.

Alderman Beck moved to accept first reading and place Bill 2022-043 on second and final reading, second by Alderman Cretsinger.

Yes: Beck, Cretsinger, Milner, LoPorto, and Cockrell.

Motion carried 5-0.

City Clerk Kincaid gave second reading of Bill No. 2022-043.

Alderman Beck moved to approve Bill 2022-043 and enact said bill as ordinance, second by Alderman Cockrell.

Yes: Beck, Cockrell, LoPorto, Cretsinger, and Milner.

Motion carried 5-0.

RESOLUTION 2022-079

Bill Pay

Alderman LoPorto moved to approve Resolution 2022-079

authorizing the expenditure of funds for fiscal year 2021-2022 and 2022-2023 for weeks ending July 8th and July 15th in the amount of \$473,140.31, second by Alderman Cockrell.

Yes: LoPorto, Cockrell, Cretsinger, and Milner.

No: None.

Abstain: Beck.

Motion carried 4-0-1.

RESOLUTION 2022-081

RSM US LLP Addendum

Finance Director Erika Benitez reported that this is a one time amendment asking the auditors to do the bulk of financial reporting for the 2021-2022 year, while we are getting our staff

trained, filling gaps, and they will help us make sure that we have all reporting done and finalizing year-end requirements all met to the State Auditor by December 31, 2022. This is a one-time request for up to 60 hours of work.

Alderman LoPorto moved to approve Resolution 2022-081 approving an addendum to the agreement with RSM US LLP for external auditing services, second by Alderman Cretsinger.

Yes: LoPorto, Cretsinger, Beck, Milner, and Cockrell.

Motion carried 5-0.

RESOLUTION 2022-082

NLC Sponsorship

City Administrator Brian Koral announced the National League of Cities is being held in Kansas City, Missouri this year and we want to be a sponsor in support of this annual conference in the amount of \$5,000. This also includes the option to send two delegates to the conference.

Alderman Beck moved to approve Resolution 2022-082 approving a sponsorship for the National League of Cities Annual City Summit Conference to be held in Kansas City, Missouri in 2022, second by Alderman Cretsinger.

Yes: Beck, Cretsinger, LoPorto, Cockrell, and Milner.

Motion carried 5-0.

RESOLUTION 2022-083

Task Order #2 Waters Edge

Capital Projects/ Parks Noel Challis Bennion showed a slide of the project and explained the funds that are being requested in this Task Order being presented this evening to keep the project moving along.

Alderman LoPorto moved to approve Resolution 2022-083 approving Task Order Number 2 with Waters Edge Aquatic Design, second by Alderman Cockrell.

Yes: LoPorto, Cockrell, Cretsinger, Milner, and Beck.

Motion carried 5-0.

CITY ADMINISTRATOR

City Administrator Brian Koral shared that Candy Gram will be retiring after 40 years of service with the City. The Board is invited to attend on August 5th here at City Hall at 11 a.m. She will continue as a part-time employee. The Public Safety Renovation Project is underway and there will be pictures posted to keep everyone updated on the progress. Reaching Riverside Event at the Waterfall was held on July 14th, and it was an excellent event. The heart from the Parade of Hearts that the City purchased was on display there and now has been moved into our lobby. Our Upstream Story this evening shows pictures of our Junior Police Academy being held this week for sophomore and junior students encouraging them into a career of public safety service. Graduation will be on Friday at noon. This program is a great opportunity to build relationships and possible career paths.

COMMUNITY DEVELOPMENT	Community Development Director Mike Duffy handed out a brochure and discussed an Economic Development Program that will be held next week. Mike explained the free program and encouraged anyone interested to sign up and attend.
ENGINEERING	City Engineer Travis Hoover announced that they are in the next round of CIPP storm water pipe improvements and the areas for this project, also, the street maintenance project for asphalt overlay plan and announced the streets for those projects. Bid packets will be going out soon for both these projects.
FINANCE	Finance Director Erika Benitez showed by PowerPoint presentation the June 30, 2022 financial status with 100% of the budget year passed. She highlighted the funds and balances for income and expenses with a few special line items that are over and gave the explanation for these. The investment portfolio was shown and opportunity for questions was offered.
FIRE	Fire Chief Gordon Fowlston reviewed the Fire Department reports of the June 2022 activities. They are officially moved into the trailers for the renovation period of Public Safety. Notice was given that 29% of the calls were overlapping and have been handled well, credit to our crews for that.
POLICE	Police Captain Mike Costanzo reviewed the June 2022 activity report. Our summer numbers are increasing as they normally seem to do.
PUBLIC WORKS	Nothing to report.
LEVEE BOARD	Nothing to report.
MAYOR'S DISCUSSION	Mayor Rose commented on how busy the EH Young Park is, even in the early morning hours and she also thanked the Public Works Department for taking down all the dead trees and how beautiful it looks. The heart is here in the lobby, I would really like for it to be a "traveling heart," but we are going to have to figure out a way to stabilize it and keep it safe in the various locations. Everyone loves it and it represents who we are so well. Thank you to the Police Department and staff for all the work for the Junior Police Academy, I love seeing all the pictures, the great experience those teenagers get, and I will be proud to be at the graduation on Friday. The Reaching Riverside event last Thursday night was wonderful and had so many residents engaged. The FPAL golf tournament held last Friday was a huge success. It was well attended, and I can't wait to hear the numbers from that event to help our FPAL kids. We will be attending the MML West Gate meeting next week for the Civic Leadership Banquet and we will be honoring the Beyond the Bell program so representatives of the English Landing Elementary School including Therapy Dog Steve will be attending with us to accept their award.

BOARD OF ALDERMEN

Alderman Cretsinger – Want to first brag on the Park Hill South Cheerleaders, my daughter is one of them, they have been holding a cheer camp for young children to attend, and they are having a lot of fun. I am so impressed with the responses from the Reaching Riverside events and want to thank those involved in them, hats off to all those making that happen, and I certainly hope to attend one of them. I continue to have residents concerned about the debris that is setting in the way on Montebella Drive, we are weeks maybe months into this issue, I know there is a plan for it, but they are very eager to have this out of their way, thank you for working on that. Lastly, Senate Bill 820 removes the limit ability of a HOA to prevent solar panels. Koral responded to the solar panel questions asked.

Alderman Milner – Great job on the Reaching Riverside event. I was unable to be there and am anxious to hear more about it. I am also encouraged to see the process and progress on the townhomes in the Gatewoods area.

Alderman Beck – I simply want to say that my heart goes out to the family of the officer from North Kansas City.

Alderman Cockrell – Thank you to city staff, Fire, Police, and everyone that helped with the Reaching Riverside event. I got an opportunity to meet many people I had never met before from Palisades and the entire area. It really did bring us together and these events really do make a difference. It was awesome.

Alderman LoPorto – Nothing to report.

City Administrator Koral mentioned a couple updates to the Board before closing: 1. That the City is scheduled to close on the library tomorrow. 2. Due to spacing crunch in the old Public Safety Garage with the renovation project, the Building Inspector Craig Slaughter who lives close, has been asked to drive the city vehicle home each evening as there is no place to park it inside.

MOTION TO ADJOURN

Alderman Beck moved to adjourn the meeting at 7:55 p.m., second by Alderman Cretsinger.

Yes: Beck, Cretsinger, Milner, Cockrell, and LoPorto.

Motions carried 5-0.

Robin Kincaid, City Clerk



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: 2022-8-2
TO: Mayor and Board of Aldermen
FROM: Human Resources Manager, Amy Strough
RE: Hiring Ordinance – Ryan Jewitt

Position Information

This hire will fill a vacant part-time Firefighter/Medic position in the Fire Department.

Hiring Recommendation

Staff recommends approving the following hire:

Candidate: Ryan Jewitt
Department: Fire Department
Open Position: Firefighter/Medic
FLSA Status: Part-Time, non-exempt
Starting Wage: \$17.39/hr
Expected Start Date: shortly after 8/2/22

This individual has passed all required pre-employment testing and is considered to be a qualified candidate for this position.

BILL NO. 2022 – 044

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF RYAN JEWITT AS A PART-TIME FIREFIGHTER/MEDIC IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE

WHEREAS, City Code Section 110.070 provides for the appointment of employees of the City by the City Administrator with approval of the Mayor and Board of Aldermen; and

WHEREAS, City Code Section 110.140 provides for the establishment of the salary of non-elected employees of the City by ordinance; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Ryan Jewitt as Firefighter/Medic in the Fire Department as provided herein;

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI, AS FOLLOWS:

SECTION 1 – HIRING OF EMPLOYEE. Ryan Jewitt is hereby employed as a Firefighter/Medic in the Fire Department.

SECTION 2 – STARTING SALARY. The starting salary for this position shall be set at \$17.39/hr. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

SECTION 3 - REPEAL OF ORDINANCES IN CONFLICT. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4 – SEVERABILITY CLAUSE. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 5 – EFFECTIVE DATE. This ordinance shall be in full force and effect as of August 3, 2022.

BE IT REMEMBERED that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 2nd day of August 2022.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

RESOLUTION NO. R – 2022-085

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2021-2022 AND 2022-2023 WEEKS ENDING JULY 22nd AND JULY 29TH IN THE AMOUNT OF \$467,734.87.

WHEREAS, the Board of Aldermen find it is in the best interest of the citizens of the City of Riverside to authorize and approve the expenditure of funds as set forth in Exhibit “A” attached hereto;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI, AS FOLLOWS:

THAT the disbursements and expenditure of funds from the city treasury in the amount of \$467,734.87 as set forth in Exhibit “A” attached hereto and made a part hereof by reference are hereby authorized and approved.

FURTHER THAT the City Administrator is hereby authorized to execute all agreements or documents necessary to approve the purchase of goods and services contemplated therein and the Finance Director is authorized to issue a check therefor to the respective companies, firms, persons in the amounts set forth therein.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the 2ND day of August 2022.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



RIVERSIDE\COMPADMIN

Expense Approval Report

By Purchased From Vendor

Post Dates 7/27/2022 - 7/27/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: EVERGY					
EVERGY	EVERGY	07/27/2022	2990 NW VIVION RD - correcti	10-337-103-25000	29,939.20
EVERGY	EVERGY	07/27/2022	2626 NW PLATTE RD - 6-19-2	10-336-112-25000	1,149.67
EVERGY	EVERGY	07/27/2022	4100 NW RIVERSIDE DR - 06-1	10-337-106-25000	94.22
EVERGY	EVERGY	07/27/2022	2901 NW VIVION RD - 6-19-22	10-336-108-25000	94.73
EVERGY	EVERGY	07/27/2022	4702 NW HIGH DR - 06-19-22	10-331-000-26800	21.13
EVERGY	EVERGY	07/27/2022	3880 ARGOSY CASINO PKWY -	10-336-113-25000	18.88
EVERGY	EVERGY	07/27/2022	4026 ARGOSY CASINO PKWY -	10-336-113-25000	18.44
EVERGY	EVERGY	07/27/2022	3902 NW VAN DE POPULIER -	10-336-121-25000	21.82
EVERGY	EVERGY	07/27/2022	4102 NW RIVERSIDE DR - 06-1	10-337-106-25000	18.19
EVERGY	EVERGY	07/27/2022	2950 NW VIVION RD - 6-19-22	10-337-102-25000	4,569.76
EVERGY	EVERGY	07/27/2022	2025 VALLEY - 06-19-22 thru	10-336-112-25000	654.05
EVERGY	EVERGY	07/27/2022	4509 GATEWAY TS - 06-19-22	10-331-000-26800	36.13
EVERGY	EVERGY	07/27/2022	3050 NW VIVION RD 06-19-22	10-337-103-25000	406.54
EVERGY	EVERGY	07/27/2022	4100 NW RIVERSIDE DR - 06-1	10-337-106-25000	102.09
EVERGY	EVERGY	07/27/2022	4200 NW RIVERSIDE DR A - 0	10-337-101-25000	20.34
EVERGY	EVERGY	07/27/2022	4100 NW RIVERSIDE DR - 06-1	10-337-106-25000	128.45
EVERGY	EVERGY	07/27/2022	4100 NW RIVERSIDE DR - 06-1	10-337-106-25000	18.18
EVERGY	EVERGY	07/27/2022	1001 NW ARGOSY PKWY - 06	10-336-107-25000	525.51
EVERGY	EVERGY	07/27/2022	2990 NW VIVION RD - 01/20 t	10-337-103-25000	5,192.65
EVERGY	EVERGY	07/27/2022	4103 NW TREMONT RD - 06-	10-337-117-25000	708.32
EVERGY	EVERGY	07/27/2022	4200 NW RIVERSIDE DR - 06-1	10-337-101-25000	584.37
EVERGY	EVERGY	07/27/2022	4498 NW HIGH DR - 06-19-22	10-337-104-25000	2,863.78
EVERGY	EVERGY	07/27/2022	4101 VAN DE POPLIER SIREN -	10-337-103-25000	32.71
EVERGY	EVERGY	07/27/2022	2805 NW VIVION RD - 06-19-	10-336-111-25000	304.25
EVERGY	EVERGY	07/27/2022	4500 NW HIGH DR - 06-19-22	10-337-105-25000	160.11
EVERGY	EVERGY	07/27/2022	1001A ARGOSY PKWY/PICKLE	10-336-107-25000	182.84
EVERGY	EVERGY	07/27/2022	4700 HIGH DR - 06-19-22 thru	10-337-103-25000	32.74
EVERGY	EVERGY	07/27/2022	2509 W PLATTE TS - 06-17-2	10-331-000-26800	38.33
Purchased From Vendor EVERGY Total:					47,937.43
Purchased From Vendor: SMITH, DANIEL					
SMITH, DANIEL	SMITH, DANIEL	07/27/2022	BAND/SENIOR DANCE 07-27-2	10-341-100-44522	500.00
Purchased From Vendor SMITH, DANIEL Total:					500.00
Grand Total:					48,437.43

Report Summary

Fund Summary

Fund	Payment Amount
10 - GENERAL FUND	48,437.43
Grand Total:	48,437.43

Account Summary

Account Number	Account Name	Payment Amount
10-331-000-26800	City-Wide Streetlighting	95.59
10-336-107-25000	Electricity - EH Young	708.35
10-336-108-25000	Electricity - Renner	94.73
10-336-111-25000	Electricity - Welcome Pla	304.25
10-336-112-25000	Electricity - Fountains	1,803.72
10-336-113-25000	Electricity - ROW Irrigati	37.32
10-336-121-25000	Electricity Horizons ROW	21.82
10-337-101-25000	Electricity - PW	604.71
10-337-102-25000	Electricity - City Hall	4,569.76
10-337-103-25000	Electricity - Public Safety	35,603.84
10-337-104-25000	Electricity - Comm. Cent	2,863.78
10-337-105-25000	Electricity - Old Ps	160.11
10-337-106-25000	Electricity - Kitterman	361.13
10-337-117-25000	Electricity - Radio Tower	708.32
10-341-100-44522	Recreational Programs	500.00
Grand Total:		48,437.43

Project Account Summary

Project Account Key	Payment Amount
None	48,437.43
Grand Total:	48,437.43



Expense Approval Report

By Purchased From Vendor

Payment Dates 8/2/2022 - 8/2/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: Aaron Micah Patterson					
Aaron Micah Patterson	Aaron Micah Patterson	08/02/2022	REMOVE OLD SWITCHES & CA	10-112-000-40500	400.00
Purchased From Vendor Aaron Micah Patterson Total:					400.00
Purchased From Vendor: ACE IMAGEWEAR					
ACE IMAGEWEAR	ACE IMAGEWEAR	08/02/2022	ENTRY MATS/ PUBLIC WORKS	10-337-101-41500	37.88
ACE IMAGEWEAR	ACE IMAGEWEAR	08/02/2022	ENTRY MATS / PUBLIC SAFETY	10-337-103-41500	23.61
ACE IMAGEWEAR	ACE IMAGEWEAR	08/02/2022	DUST MOP, WET MOP & MAT	10-337-104-41500	18.34
ACE IMAGEWEAR	ACE IMAGEWEAR	08/02/2022	ENTRY MATS / CITY HALL	10-337-102-41500	30.57
ACE IMAGEWEAR	ACE IMAGEWEAR	08/02/2022	ENTRY MATS/ PUBLIC WORKS	10-337-101-41500	37.88
ACE IMAGEWEAR	ACE IMAGEWEAR	08/02/2022	ENTRY MATS / PUBLIC SAFETY	10-337-103-41500	23.61
ACE IMAGEWEAR	ACE IMAGEWEAR	08/02/2022	DUST MOP, WET MOP & MAT	10-337-104-41500	18.34
ACE IMAGEWEAR	ACE IMAGEWEAR	08/02/2022	ENTRY MATS / CITY HALL	10-337-102-41500	30.57
Purchased From Vendor ACE IMAGEWEAR Total:					220.80
Purchased From Vendor: AL BOWMAN & SON'S S.O.S					
AL BOWMAN & SON'S S.O.S	AL BOWMAN & SON'S S.O.S	08/02/2022	KEYS - PUBLIC SAFETY	10-224-000-50500	5.10
Purchased From Vendor AL BOWMAN & SON'S S.O.S Total:					5.10
Purchased From Vendor: ALL COPY PRODUCTS, INC					
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	08/02/2022	Office products	10-112-000-50500	104.95
Purchased From Vendor ALL COPY PRODUCTS, INC Total:					104.95
Purchased From Vendor: ASSURITY LIFE INSURANCE COMPANY					
ASSURITY LIFE INSURANCE CO	ASSURITY LIFE INSURANCE CO	06/17/2022	Accident Insurance	10-20013	381.66
ASSURITY LIFE INSURANCE CO	ASSURITY LIFE INSURANCE CO	06/17/2022	Critical Illness Insurance	10-20013	349.02
ASSURITY LIFE INSURANCE CO	ASSURITY LIFE INSURANCE CO	07/01/2022	Accident Insurance	10-20013	347.58
ASSURITY LIFE INSURANCE CO	ASSURITY LIFE INSURANCE CO	07/01/2022	Critical Illness Insurance	10-20013	313.12
ASSURITY LIFE INSURANCE CO	ASSURITY LIFE INSURANCE CO	07/15/2022	Accident Insurance	10-20013	364.62
ASSURITY LIFE INSURANCE CO	ASSURITY LIFE INSURANCE CO	07/15/2022	Critical Illness Insurance	10-20013	335.36
ASSURITY LIFE INSURANCE CO	ASSURITY LIFE INSURANCE CO	07/29/2022	Accident Insurance	10-20013	34.08
Purchased From Vendor ASSURITY LIFE INSURANCE COMPANY Total:					2,125.44
Purchased From Vendor: BARBER EXCAVATING LLC					
BARBER EXCAVATING LLC	BARBER EXCAVATING LLC	08/02/2022	MERIIIMAC STORM IMPROVE	21-025-000-53000	5,725.00
Purchased From Vendor BARBER EXCAVATING LLC Total:					5,725.00
Purchased From Vendor: BOARD OF POLICE COMMISSIONERS					
BOARD OF POLICE COMMISSI	BOARD OF POLICE COMMISSI	08/02/2022	LABORATORY EXAM/ DNA SA	10-221-000-44514	435.82
BOARD OF POLICE COMMISSI	BOARD OF POLICE COMMISSI	08/02/2022	Console move to courtroom	21-086-103-65000	2,296.80
Purchased From Vendor BOARD OF POLICE COMMISSIONERS Total:					2,732.62
Purchased From Vendor: BORENICH ASSOCIATES LLC					
BORENICH ASSOCIATES LLC	BORENICH ASSOCIATES LLC	08/02/2022	KEY FOBS FOR TEMP POLICE B	21-086-103-65000	121.00
Purchased From Vendor BORENICH ASSOCIATES LLC Total:					121.00
Purchased From Vendor: C R GR8, LLC					
C R GR8, LLC	C R GR8, LLC	08/02/2022	CURB REPLACEMENT	21-025-000-53000	4,778.00
Purchased From Vendor C R GR8, LLC Total:					4,778.00
Purchased From Vendor: CHARGEPOINT, INC.					
CHARGEPOINT, INC.	CHARGEPOINT, INC.	08/02/2022	EU CHARGER LEASE	10-332-000-44001	2,400.00
Purchased From Vendor CHARGEPOINT, INC. Total:					2,400.00
Purchased From Vendor: CLARK, MELONY					
CLARK, MELONY	CLARK, MELONY	08/02/2022	SHELTER REIMBURSEMENT	10-20010	30.00
Purchased From Vendor CLARK, MELONY Total:					30.00
Purchased From Vendor: COCKRELL PAVING, LLC					
COCKRELL PAVING, LLC	COCKRELL PAVING, LLC	08/02/2022	MERRIMAC STORM PATCH	21-025-000-53000	6,950.00
Purchased From Vendor COCKRELL PAVING, LLC Total:					6,950.00

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Purchased From Vendor: COSTANZO, MICHAEL					
COSTANZO, MICHAEL	COSTANZO, MICHAEL	08/02/2022	FPAL RAFFLE PRIZE REIMBURS	52-221-000-44510	423.92
Purchased From Vendor COSTANZO, MICHAEL Total:					423.92
Purchased From Vendor: CRAWFORD CLIMBERS LLC					
CRAWFORD CLIMBERS LLC	CRAWFORD CLIMBERS LLC	08/02/2022	EH YOUNG CLEARING	21-025-000-53000	5,850.00
Purchased From Vendor CRAWFORD CLIMBERS LLC Total:					5,850.00
Purchased From Vendor: DAMON PURSELL CONSTRUCTION CO.					
DAMON PURSELL CONSTRUCT	DAMON PURSELL CONSTRUCT	08/02/2022	YARD WASTE DISPOSAL	10-331-000-26100	240.00
DAMON PURSELL CONSTRUCT	DAMON PURSELL CONSTRUCT	08/02/2022	YARD WASTE DISPOSAL	10-331-000-26100	272.00
DAMON PURSELL CONSTRUCT	DAMON PURSELL CONSTRUCT	08/02/2022	YARD WASTE DISPOSAL	10-331-000-26100	324.00
DAMON PURSELL CONSTRUCT	DAMON PURSELL CONSTRUCT	08/02/2022	YARD WASTE DISPOSAL	10-331-000-26100	235.00
DAMON PURSELL CONSTRUCT	DAMON PURSELL CONSTRUCT	08/02/2022	YARD WASTE DISPOSAL	10-331-000-26100	328.00
Purchased From Vendor DAMON PURSELL CONSTRUCTION CO. Total:					1,399.00
Purchased From Vendor: DESIGN TECHNOLOGIES, LLC					
DESIGN TECHNOLOGIES, LLC	DESIGN TECHNOLOGIES, LLC	08/02/2022	PUBLIC SAFETY RENO PROJEC	21-086-103-65000	715.00
DESIGN TECHNOLOGIES, LLC	DESIGN TECHNOLOGIES, LLC	08/02/2022	PUBLIC SAFETY RENO PROJEC	21-086-103-65000	438.90
Purchased From Vendor DESIGN TECHNOLOGIES, LLC Total:					1,153.90
Purchased From Vendor: ENSZ & JESTER, P.C.					
ENSZ & JESTER, P.C.	ENSZ & JESTER, P.C.	08/02/2022	EMPLOYMENT PERSONNEL IN	10-112-000-20300	580.00
Purchased From Vendor ENSZ & JESTER, P.C. Total:					580.00
Purchased From Vendor: FAMILY SUPPORT PAYMENT CENTER					
FAMILY SUPPORT PAYMENT C	FAMILY SUPPORT PAYMENT C	07/29/2022	Scott Stubler - 81435857	10-20005	138.46
Purchased From Vendor FAMILY SUPPORT PAYMENT CENTER Total:					138.46
Purchased From Vendor: FEED NORTHLAND KIDS					
FEED NORTHLAND KIDS	FEED NORTHLAND KIDS	08/02/2022	2022 SERVICES AGREEMENT/	10-112-000-22715	2,500.00
Purchased From Vendor FEED NORTHLAND KIDS Total:					2,500.00
Purchased From Vendor: FELD FIRE					
FELD FIRE	FELD FIRE	08/02/2022	ANNUAL FIT TESTS	10-226-000-56002	478.90
Purchased From Vendor FELD FIRE Total:					478.90
Purchased From Vendor: FREELANCE EXCAVATION, LLC					
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	08/02/2022	9 HIGHWAY RAMP GRADING	21-025-000-53000	2,825.00
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	08/02/2022	EH Young grading and seeding	21-025-000-53000	2,852.50
Purchased From Vendor FREELANCE EXCAVATION, LLC Total:					5,677.50
Purchased From Vendor: GRAVES GARRETT LLC					
GRAVES GARRETT LLC	GRAVES GARRETT LLC	08/02/2022	LEGAL SERVICES/ CONTRACT	10-112-000-20300	43,512.96
Purchased From Vendor GRAVES GARRETT LLC Total:					43,512.96
Purchased From Vendor: H & H SEPTIC SERVICE INC					
H & H SEPTIC SERVICE INC	H & H SEPTIC SERVICE INC	08/02/2022	WOODLAND STORM CLEANIN	21-025-000-53000	800.00
Purchased From Vendor H & H SEPTIC SERVICE INC Total:					800.00
Purchased From Vendor: HOUSTON EXCAVATING					
HOUSTON EXCAVATING	HOUSTON EXCAVATING	08/02/2022	HORIZONS WEST	21-020-000-54000	9,500.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	08/02/2022	Horizons West	21-020-000-54000	8,225.00
Purchased From Vendor HOUSTON EXCAVATING Total:					17,725.00
Purchased From Vendor: JACKSON LEWIS P.C.					
JACKSON LEWIS P.C.	JACKSON LEWIS P.C.	08/02/2022	LEGAL SERVICES/ FEB 2022	10-226-000-20300	588.00
JACKSON LEWIS P.C.	JACKSON LEWIS P.C.	08/02/2022	LEGAL SERVICES/ APRIL 2022	10-226-000-20300	210.00
JACKSON LEWIS P.C.	JACKSON LEWIS P.C.	08/02/2022	LEGAL SERVICES/ JUNE 2022	10-226-000-20300	546.00
Purchased From Vendor JACKSON LEWIS P.C. Total:					1,344.00
Purchased From Vendor: KANSAS CITY AREA DEVELOPMENT COUNCIL					
KANSAS CITY AREA DEVELOP	KANSAS CITY AREA DEVELOP	08/02/2022	2022 SERVICES AGREEMENT/	10-112-000-22707	5,000.00
Purchased From Vendor KANSAS CITY AREA DEVELOPMENT COUNCIL Total:					5,000.00
Purchased From Vendor: KANSAS CITY LIFE GROUP BENEFITS					
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/17/2022	Kansas City Group Term Life	10-224-000-19200	3.75
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/17/2022	Kansas City Group Term Life	10-224-000-19200	3.75
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/17/2022	Kansas City Group Term Life	10-221-000-19200	3.75
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/17/2022	Kansas City Group Term Life	10-221-000-19200	3.75

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	07/15/2022	Kansas City Voluntary Life	10-221-000-19200	9.55
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	07/15/2022	Kansas City Voluntary Life	10-221-000-19200	9.55
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	07/29/2022	Kansas City Voluntary Life	10-226-000-19200	73.38
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	07/29/2022	Kansas City Voluntary Life	10-226-000-19200	39.60
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	07/29/2022	Kansas City Voluntary Life	10-226-000-19200	14.20
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	07/29/2022	Kansas City Voluntary Life	10-223-000-19200	14.20
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	07/29/2022	Kansas City Voluntary Life	10-221-000-19200	14.20
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	07/29/2022	Kansas City Voluntary Life	10-226-000-19200	22.00
Purchased From Vendor KANSAS CITY LIFE GROUP BENEFITS Total:					2,260.72
Purchased From Vendor: KCMO WATER SERVICES					
KCMO WATER SERVICES	KCMO WATER SERVICES	08/02/2022	4200 RIVERSIDE ST - 05/31 to	10-337-101-25400	179.60
KCMO WATER SERVICES	KCMO WATER SERVICES	08/02/2022	2990 NW VIVION RD - 05/31 t	10-337-103-25400	202.32
Purchased From Vendor KCMO WATER SERVICES Total:					381.92
Purchased From Vendor: LOGO U UP, LLC					
LOGO U UP, LLC	LOGO U UP, LLC	08/02/2022	FPAL GOLF TOURNEY VOLUNT	52-221-000-44510	140.00
LOGO U UP, LLC	LOGO U UP, LLC	08/02/2022	FPAL GOLF TOURNEY VOLUNT	52-221-000-44510	58.29
Purchased From Vendor LOGO U UP, LLC Total:					198.29
Purchased From Vendor: MERCURIN, KATY					
MERCURIN, KATY	MERCURIN, KATY	08/02/2022	SHELTER REIMBURSEMENT	10-20010	50.00
Purchased From Vendor MERCURIN, KATY Total:					50.00
Purchased From Vendor: MIDWEST CARD & ID					
MIDWEST CARD & ID	MIDWEST CARD & ID	08/02/2022	TRACK APPS & LIVE COMMAN	10-226-000-40501	1,250.00
Purchased From Vendor MIDWEST CARD & ID Total:					1,250.00
Purchased From Vendor: MIDWEST SHREDDING SERVICE LLC					
MIDWEST SHREDDING SERVIC	MIDWEST SHREDDING SERVIC	08/02/2022	CITY HALL, PUBLIC SAFETY, PU	10-224-000-34002	740.00
Purchased From Vendor MIDWEST SHREDDING SERVICE LLC Total:					740.00
Purchased From Vendor: MILES OF SMILES/ LEVELUP KIDS, INC					
MILES OF SMILES/ LEVELUP KI	MILES OF SMILES/ LEVELUP KI	08/02/2022	2022 SERVICES AGREEMENT/	10-112-000-22702	15,000.00
Purchased From Vendor MILES OF SMILES/ LEVELUP KIDS, INC Total:					15,000.00
Purchased From Vendor: MISSOURI AMERICAN WATER CO					
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	08/02/2022	4301 B TULLISON RD IRRIG - 0	10-336-113-25400	44.20
Purchased From Vendor MISSOURI AMERICAN WATER CO Total:					44.20
Purchased From Vendor: MISSOURI POSTER, LLC					
MISSOURI POSTER, LLC	MISSOURI POSTER, LLC	08/02/2022	YARD SIGNS / BANNERS	52-221-000-44510	1,188.00
Purchased From Vendor MISSOURI POSTER, LLC Total:					1,188.00
Purchased From Vendor: MISSOURI STATE HIGHWAY PATROL					
MISSOURI STATE HIGHWAY PA	MISSOURI STATE HIGHWAY PA	08/02/2022	MULES CIRCUIT CHARGES/ 2N	10-223-000-40705	225.00
Purchased From Vendor MISSOURI STATE HIGHWAY PATROL Total:					225.00
Purchased From Vendor: MOCSA					
MOCSA	MOCSA	08/02/2022	2022 SERVICES AGREEMENT/	10-112-000-22704	5,000.00
Purchased From Vendor MOCSA Total:					5,000.00
Purchased From Vendor: NAVRATIL, FRANKIE J					
NAVRATIL, FRANKIE J	NAVRATIL, FRANKIE J	08/02/2022	Public defender services - July	10-216-000-21301	600.00
Purchased From Vendor NAVRATIL, FRANKIE J Total:					600.00
Purchased From Vendor: NICHOLSON WOOD PRODUCTS SERVICES, LLC					
NICHOLSON WOOD PRODUCT	NICHOLSON WOOD PRODUCT	08/02/2022	HORIZONS WEST DEBRIS REM	21-025-000-53000	500.00
NICHOLSON WOOD PRODUCT	NICHOLSON WOOD PRODUCT	08/02/2022	HORIZONS WEST DEBRIS REM	21-025-000-53000	3,000.00
NICHOLSON WOOD PRODUCT	NICHOLSON WOOD PRODUCT	08/02/2022	EH YONG DEBRIS REMOVAL	21-025-000-53000	500.00
Purchased From Vendor NICHOLSON WOOD PRODUCTS SERVICES, LLC Total:					4,000.00
Purchased From Vendor: NORTHLAND NEIGHBORHOODS, INC					
NORTHLAND NEIGHBORHOO	NORTHLAND NEIGHBORHOO	08/02/2022	2022 SERVICES AGREEMENT/	10-112-000-22716	15,000.00
Purchased From Vendor NORTHLAND NEIGHBORHOODS, INC Total:					15,000.00
Purchased From Vendor: NORTHLAND SOIL & SUPPLY, LLC					
NORTHLAND SOIL & SUPPLY, L	NORTHLAND SOIL & SUPPLY, L	08/02/2022	EH Young top soil	21-025-000-53000	1,550.00
Purchased From Vendor NORTHLAND SOIL & SUPPLY, LLC Total:					1,550.00

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Purchased From Vendor: P1 GROUP, INC					
P1 GROUP, INC	P1 GROUP, INC	08/02/2022	PUBLIC SAFETY/	10-337-103-41500	2,416.79
P1 GROUP, INC	P1 GROUP, INC	08/02/2022	COMMUNITY CENTER/ GYM	10-337-104-41500	2,611.78
P1 GROUP, INC	P1 GROUP, INC	08/02/2022	CITY HALL/MIXING BOX IN LO	10-337-102-41500	3,136.64
Purchased From Vendor P1 GROUP, INC Total:					8,165.21
Purchased From Vendor: PARK HILL SCHOOL DISTRICT					
PARK HILL SCHOOL DISTRICT	PARK HILL SCHOOL DISTRICT	08/02/2022	2022 SERVICES AGREEMENT/	10-112-000-22711	23,500.00
Purchased From Vendor PARK HILL SCHOOL DISTRICT Total:					23,500.00
Purchased From Vendor: PATEK & ASSOCIATES LLC					
PATEK & ASSOCIATES LLC	PATEK & ASSOCIATES LLC	08/02/2022	CONSULTING SERVICES - JULY	10-112-000-21300	3,500.00
Purchased From Vendor PATEK & ASSOCIATES LLC Total:					3,500.00
Purchased From Vendor: Perez, Justin					
Perez, Justin	Perez, Justin	08/02/2022	TRAVEL REIMBURSEMENT	10-226-000-36000	153.34
Purchased From Vendor Perez, Justin Total:					153.34
Purchased From Vendor: PLATTE COUNTY HEALTH DEPT					
PLATTE COUNTY HEALTH DEP	PLATTE COUNTY HEALTH DEP	08/02/2022	2022 SERVICES AGREEMENT/	10-112-000-22703	15,000.00
Purchased From Vendor PLATTE COUNTY HEALTH DEPT Total:					15,000.00
Purchased From Vendor: PLATTE SENIOR SERVICES, INC					
PLATTE SENIOR SERVICES, INC	PLATTE SENIOR SERVICES, INC	08/02/2022	2022 SERVICES AGREEMENT/	10-112-000-22701	40,000.00
Purchased From Vendor PLATTE SENIOR SERVICES, INC Total:					40,000.00
Purchased From Vendor: QUALITY PLUMBING INC					
QUALITY PLUMBING INC	QUALITY PLUMBING INC	08/02/2022	TRAILERS SERVICE CONNECTI	21-086-103-65000	6,786.51
Purchased From Vendor QUALITY PLUMBING INC Total:					6,786.51
Purchased From Vendor: REJIS COMMISSION					
REJIS COMMISSION	REJIS COMMISSION	08/02/2022	LEWEB SUBSCRIPTION SERVIC	10-223-000-43401	913.76
Purchased From Vendor REJIS COMMISSION Total:					913.76
Purchased From Vendor: RELIANCE STANDARD LIFE INSURANCE COMPANY					
RELIANCE STANDARD LIFE INS	RELIANCE STANDARD LIFE INS	06/17/2022	LTD	10-20014	741.16
RELIANCE STANDARD LIFE INS	RELIANCE STANDARD LIFE INS	06/17/2022	STD	10-20014	254.70
RELIANCE STANDARD LIFE INS	RELIANCE STANDARD LIFE INS	07/01/2022	LTD	10-20014	699.74
RELIANCE STANDARD LIFE INS	RELIANCE STANDARD LIFE INS	07/01/2022	STD	10-20014	254.70
RELIANCE STANDARD LIFE INS	RELIANCE STANDARD LIFE INS	07/15/2022	LTD	10-20014	871.94
RELIANCE STANDARD LIFE INS	RELIANCE STANDARD LIFE INS	07/15/2022	STD	10-20014	254.70
Purchased From Vendor RELIANCE STANDARD LIFE INSURANCE COMPANY Total:					3,076.94
Purchased From Vendor: RENAISSANCE INFRASTRUCTURE CONSULTING, INC					
RENAISSANCE INFRASTRUCTU	RENAISSANCE INFRASTRUCTU	08/02/2022	Professional Services 06-01-2	21-080-000-50000	2,050.00
Purchased From Vendor RENAISSANCE INFRASTRUCTURE CONSULTING, INC Total:					2,050.00
Purchased From Vendor: SAENZ, JESSICA					
SAENZ, JESSICA	SAENZ, JESSICA	08/02/2022	SHELTER REIMBURSEMENT	10-20010	75.00
Purchased From Vendor SAENZ, JESSICA Total:					75.00
Purchased From Vendor: SATELLITE SHELTERS, INC					
SATELLITE SHELTERS, INC	SATELLITE SHELTERS, INC	08/02/2022	TRAILER RENTAL 07/22/2022 t	21-086-103-21303	3,450.00
Purchased From Vendor SATELLITE SHELTERS, INC Total:					3,450.00
Purchased From Vendor: SYNERGY SERVICES, INC					
SYNERGY SERVICES, INC	SYNERGY SERVICES, INC	08/02/2022	2022 SERVICES AGREEMENT/	10-112-000-22709	7,500.00
Purchased From Vendor SYNERGY SERVICES, INC Total:					7,500.00
Purchased From Vendor: TOWN & COUNTRY BUILDING SERVICES					
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	08/02/2022	JANITORIAL SERVICE COMM C	10-337-104-44203	1,435.00
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	08/02/2022	JANITORIAL SERVICE PUBLIC	10-337-102-44200	260.00
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	08/02/2022	JANITORIAL SERVICE CITY HAL	10-337-102-44200	325.05
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	08/02/2022	CREDIT	10-337-103-41500	-1,178.55
Purchased From Vendor TOWN & COUNTRY BUILDING SERVICES Total:					841.50
Purchased From Vendor: TOWNER COMMUNICATIONS, LLC					
TOWNER COMMUNICATIONS,	TOWNER COMMUNICATIONS,	08/02/2022	Pro Services	10-224-000-40703	2,110.44
Purchased From Vendor TOWNER COMMUNICATIONS, LLC Total:					2,110.44

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Purchased From Vendor: U S FARATHANE, LLC					
U S FARATHANE, LLC	U S FARATHANE, LLC	08/02/2022	COMPLIANCE INCENTIVE/ 2N	40-111-000-79600	21,019.55
Purchased From Vendor U S FARATHANE, LLC Total:					21,019.55
Purchased From Vendor: UNITED HEALTHCARE INSURANCE COMPANY					
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Dental Insurance	10-112-000-19100	205.61
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Dental Insurance	10-216-000-19100	10.92
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Dental Insurance	10-221-000-19100	560.88
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Dental Insurance	10-223-000-19100	120.12
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Dental Insurance	10-224-000-19100	84.14
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Dental Insurance	10-226-000-19100	463.62
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Dental Insurance	10-331-000-19100	136.37
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Dental Insurance	10-332-000-19100	63.91
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Dental Insurance	10-341-000-19100	10.92
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Dental Insurance	10-819-000-19100	156.60
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Vision Insurance	10-112-000-19300	45.65
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Vision Insurance	10-216-000-19300	3.08
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Vision Insurance	10-221-000-19300	140.70
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Vision Insurance	10-223-000-19300	31.42
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Vision Insurance	10-224-000-19300	19.26
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Vision Insurance	10-226-000-19300	97.90
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Vision Insurance	10-331-000-19300	31.54
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Vision Insurance	10-332-000-19300	15.46
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Vision Insurance	10-341-000-19300	3.08
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	Vision Insurance	10-819-000-19300	37.76
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-224-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-224-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	933.35
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	861.20
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-223-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-331-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-331-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-341-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-819-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-216-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-223-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-819-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-331-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-819-000-19000	933.35
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-332-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-112-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-112-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-223-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	313.23
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-112-000-19000	247.09

Expense Approval Report

Payment Dates: 8/2/2022 - 8/2/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-331-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-819-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-332-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-331-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-112-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-112-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-819-000-19000	861.20
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-331-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-112-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-331-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-221-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-331-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-112-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-223-000-19000	494.18
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-226-000-19000	494.18
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	06/17/2022	UHC Medical	10-223-000-19000	678.94
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	UHC Medical	10-226-000-19000	-1,358.72
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Dental Insurance	10-112-000-19100	205.61
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Dental Insurance	10-216-000-19100	10.92
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Dental Insurance	10-221-000-19100	556.77
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Dental Insurance	10-223-000-19100	109.20
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Dental Insurance	10-224-000-19100	88.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Dental Insurance	10-226-000-19100	326.49
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Dental Insurance	10-331-000-19100	136.37
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Dental Insurance	10-332-000-19100	63.91
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Dental Insurance	10-341-000-19100	10.92
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Dental Insurance	10-819-000-19100	156.60
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Vision Insurance	10-112-000-19300	45.65
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Vision Insurance	10-216-000-19300	3.08
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Vision Insurance	10-221-000-19300	139.71
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Vision Insurance	10-223-000-19300	30.80
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Vision Insurance	10-224-000-19300	20.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Vision Insurance	10-226-000-19300	69.01
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Vision Insurance	10-331-000-19300	31.54
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Vision Insurance	10-332-000-19300	15.46
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Vision Insurance	10-341-000-19300	3.08
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	Vision Insurance	10-819-000-19300	37.76
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	UHC Medical	10-224-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	UHC Medical	10-224-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	UHC Medical	10-221-000-19000	563.15
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	UHC Medical	10-224-000-19000	10.10
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	UHC Medical	10-221-000-19000	667.65
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	UHC Medical	10-224-000-19000	11.71
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	UHC Medical	10-221-000-19000	933.35
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/01/2022	UHC Medical	10-221-000-19000	861.20

Payment Dates: 8/2/2022 - 8/2/2022

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Payment Dates: 8/2/2022 - 8/2/2022

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-221-000-19000	313.23
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-112-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-331-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-226-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-819-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-226-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-332-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-331-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-221-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-112-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-112-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-226-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-819-000-19000	861.20
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-221-000-19000	573.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-331-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-226-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-226-000-19000	997.69
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-221-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-112-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-331-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-221-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-221-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-226-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-226-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-331-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-112-000-19000	679.36
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-223-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-226-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-223-000-19000	339.47
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-223-000-19000	247.09
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/15/2022	UHC Medical	10-112-000-19000	2,717.44
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	07/29/2022	UHC Medical	10-223-000-19000	1,357.88
Purchased From Vendor UNITED HEALTHCARE INSURANCE COMPANY Total:					104,791.22
Purchased From Vendor: WARD, CYNTHIA					
WARD, CYNTHIA	WARD, CYNTHIA	08/02/2022	SHELTER REIMBURSEMENT	10-20010	100.00
Purchased From Vendor WARD, CYNTHIA Total:					100.00
Purchased From Vendor: WAYSIDE WAIFS					
WAYSIDE WAIFS	WAYSIDE WAIFS	08/02/2022	STRAYS - JAN 2019 TO SEPT 20	10-819-000-44503	675.00
Purchased From Vendor WAYSIDE WAIFS Total:					675.00
Purchased From Vendor: WILLIAM JEWEL COLLEGE					
WILLIAM JEWEL COLLEGE	WILLIAM JEWEL COLLEGE	08/02/2022	TUCKER LEADERSHIP LAB - YO	10-224-000-22903	385.00
Purchased From Vendor WILLIAM JEWEL COLLEGE Total:					385.00
Purchased From Vendor: WILLIAMS & CAMPO, P.C.					
WILLIAMS & CAMPO, P.C.	WILLIAMS & CAMPO, P.C.	08/02/2022	LEGAL SERVICES/ JUNE 2022	10-112-000-20300	5,800.00
Purchased From Vendor WILLIAMS & CAMPO, P.C. Total:					5,800.00
Purchased From Vendor: WINDHAM WEAPONRY INC					
WINDHAM WEAPONRY INC	WINDHAM WEAPONRY INC	08/02/2022	Barrel rifles	10-221-000-53047	6,739.29
Purchased From Vendor WINDHAM WEAPONRY INC Total:					6,739.29
Purchased From Vendor: YMCA OF GREATER KANSAS CITY					
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	08/02/2022	2022 SERVICES AGREEMENT/	10-112-000-22713	3,000.00
Purchased From Vendor YMCA OF GREATER KANSAS CITY Total:					3,000.00
Grand Total:					419,297.44

A RESOLUTION AWARDING THE BID FOR CONSTRUCTION OF THE 2022 STREET MAINTENANCE - CONCRETE AND APPROVING THE AGREEMENT BETWEEN THE CITY AND TERRY SNELLING CONSTRUCTION, INC. FOR CONSTRUCTION OF SUCH PROJECT

WHEREAS, the City issued a request for bids for the construction of improvements for the 2022 Street Maintenance - Concrete (Project No. 322-022) ("Project"); and

WHEREAS, the City received two (2) responses to its request for bid and the proposal submitted by Terry Snelling Construction, Inc. ("Terry Snelling") in the amount of \$467,025.00 has been evaluated by the City and recommended as the most advantageous proposal for performance of the project; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to enter into a contract with Terry Snelling to perform the Project;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE MISSOURI AS FOLLOWS

THAT the proposal of Phoenix for the construction of the 2022 Street Maintenance - Concrete in the amount of \$467,025.00 is hereby accepted and approved; and

FURTHER THAT an agreement by and between the City of Riverside and Terry Snelling in substantially the same form as attached hereto in Exhibit "A" and incorporated herein by reference is hereby authorized and approved; and

FURTHER THAT the project is subject to the requirements of Section 292.675 RSMo, which requires all contractors or subcontractors doing work on the project to provide, and require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration (OSHA) or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program. Such training must be completed within sixty (60) days of the date work on the Project commences. On-site employees found on the worksite without documentation of the required training shall have twenty (20) days to produce such documentation; and

FURTHER THAT the Mayor, City Administrator, City Attorney, and Finance Director are hereby authorized to execute all documents and agreements necessary or incidental to carry out the terms and conditions of such bid award and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside Missouri the 2nd day of August 2022.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

EXHIBIT “A”

2022 Street Maintenance - Concrete Project Manual

PROJECT MANUAL

2022 Street Maintenance - Concrete

PROJECT NO: 322-022

The City of Riverside, Missouri

June 27, 2022

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<i>BID BOND</i>
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<i>AFFIDAVIT for WORK AUTHORIZATION</i>

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EXHIBIT B	PAYMENT BOND
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EXHIBIT E	SCOPE OF WORK
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DIVISION 0 - BIDDING AND CONTRACT DOCUMENTS

**CITY OF RIVERSIDE, MISSOURI
ADVERTISEMENT FOR BIDS**

Separate sealed bids for the **2022 Street Maintenance - Concrete** (Project No. 322-022) will be received by the City Clerk at Riverside City Hall, 2950 NW Vivion Road, Riverside, Missouri until **10:00 A.M., on July 21, 2022**, and then publicly opened and read aloud at Riverside City Hall.

The Information for Bidders, Form of Bid, Agreement, Specifications, and Forms of Bid Bond, Performance and Payment Bond, and other Contract Documents may be examined at the office of the City Engineer at the above city hall address. Copies may also be obtained at the above city hall address. You can also view the Information for bidders and advertisement on the City of Riverside's website <http://www.riversidemo.com/rfps>.

The City reserves the right to waive any informality or to reject any or all bids. Each bidder must deposit a bid security in the amount, form and subject to the conditions provided in the Information for Bidders. No bidder may withdraw a bid within 90 days after the actual date of the opening thereof.

Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the agreement.

Dated: June 27, 2022

CITY OF RIVERSIDE, MISSOURI
INFORMATION FOR BIDDERS

The City of Riverside, Missouri (the "City") invites sealed bids on the forms contained in the Bid Package and Contract Documents for the

2022 Street Maintenance - Concrete
(Project No. 322-022)

1. Receipt and Opening of Bids. Bids will be received by the City at the office of the City Clerk, Riverside City Hall, 2950 NW Vivion Road, Riverside, MO 64150, until **10:00 a.m.** on **July 21, 2022**, at which time all sealed bids will be publicly opened and read in the presence of one or more witnesses. The envelope(s) containing the bids must be sealed, clearly marked on the outside of the envelope **"2022 Street Maintenance - Concrete (Project No. 322-022)"** and addressed to the City Clerk at Riverside City Hall.

The City reserves the right to award the contract by sections, to accept or reject any and all bids, to waive any technicalities or irregularities therein, to determine in its sole discretion the lowest responsive and responsible bidder, and to award the contract on such basis. Any bid may be withdrawn at the request of the bidder for return of the bid packet submitted by filing a written request with the City Clerk prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bidder may withdraw a bid within 90 days after the actual date of the opening thereof without forfeiture of the Bid Security.

2. There will not be a **Pre-Bid Meeting**.

3. Rejection of all Bids. If the City rejects all Bids, the City may: (1) re-advertise or re-solicit Bids following the City's normal bidding procedure; or (2) use an expedited Bid submission schedule when the City determines that the delay would not be in the best interest of the project or the City.

BIDDER AGREES THAT REJECTION SHALL CREATE NO LIABILITY ON THE PART OF THE CITY BECAUSE OF SUCH REJECTION, AND THE SUBMISSION OF ANY BID IN RESPONSE TO THIS INVITATION SHALL CONSTITUTE AN AGREEMENT OF THE BIDDER TO THESE CONDITIONS.

4. Preparation and Submission of Bid. Each bid must be submitted on the prescribed form(s) and accompanied by:

- (1) Qualifications of Bidder (Experience Questionnaire) with Certificate of Good Standing
- (2) Affidavit of Work Authorization with E-Verify attached (2 pages)
- (3) Bid Bond
- (4) Bid Form

All blank spaces for bid prices must be filled in, in ink or typewritten, in both words and figures, and the foregoing Certifications must be fully completed and executed when submitted. On alternate items for which a bid is not submitted, a written indication of "no bid" on the bid form is required. No oral, electronic, facsimile or telephonic bids or alterations will be considered.

A complete set of the bidding documents are on file for examination at the office of the City Engineer at Riverside City Hall or on the City of Riverside's website <http://www.riversidemo.com/rfps>. A copy the bidding documents may be obtained from Riverside City Hall, Telephone 816-741-3993.

CONTRACTORS SHOULD READ AND BE FULLY FAMILIAR WITH ALL BIDDING AND CONTRACT DOCUMENTS BEFORE SUBMITTING A BID. IN SUBMITTING A BID, THE BIDDER WARRANTS THAT IT HAS READ THE BIDDING AND CONTRACT DOCUMENTS AND IS FULLY FAMILIAR

THEREWITH, THAT CONTRACTOR HAS VISITED THE SITE OF THE WORK TO FULLY INFORM ITSELF AS TO ALL EXISTING CONDITIONS AND LIMITATIONS, AND CONTRACTOR HAS INCLUDED IN THE BID A SUM TO COVER THE COST OF ALL ITEMS OF THE WORK.

The submission of a bid will constitute an incontrovertible representation by the bidder that the Bid Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the work.

Bids by a corporation must be executed in the corporate name by the president or a vice-president (or other corporate officer accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested by the secretary or an assistant secretary. The corporate address shall be shown below the signature.

Bids by a partnership must be executed in the partnership name and signed by a partner, whose title must appear under the signature and the official address of the partnership must be shown below the signature.

5. Addenda and Interpretations: No interpretation of the meaning to the specifications, or other pre-bid documents will be made to any bidder orally. Every request for such interpretation should be addressed to:

City Engineer, City of Riverside: Travis Hoover; thoover@riversidemo.gov or 816-372-9004

and to be given consideration must be received by July 15th, 2022 at 5pm.

Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the Bid Documents which, if issued, will be either hand delivered by a deliverer with receipt of delivery, or mailed by the fastest delivery method available via registered mail or overnight delivery, and may also be mailed electronically or faxed to all prospective bidders recorded as having received the Bid Documents, not later than July 18th, 2022 at 5pm. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the Contract Documents. Addenda may also be issued to modify the Bid Documents as deemed advisable by the City. At the time of Bid submission, each Bidder shall verify that it has considered all written addenda. **No one is authorized to make any clarifications, interpretations or modifications or give any instructions to the bidders during the bidding period except as described in this Section.**

6. Substitute Material and Equipment: The contract, if awarded, will be on the basis of material and equipment described in the drawings or specified in the specifications without consideration of possible substitute of "or-equal" items. Whenever it is indicated in the drawings or specified in the specifications that a substitute "or-equal" item of material or equipment may be furnished or used by Contractor if acceptable to City, application for such acceptance will not be considered by City until after the "effective date of the Agreement".

7. Subcontracts: The bidder shall submit to the City with the Bid a list of all proposed sub-contractors to be used on the project. The list shall indicate those portions of the work each sub-contractor will be performing. The Contractor shall also submit a list of suppliers of major materials to be used on the project. The list shall indicate which materials each supplier is furnishing.

The Bidder must be capable of demonstrating to the satisfaction of City that bidder has the capability at the time of submission of the bid to manage or perform all of the Work required to be performed on the project by Contractor under the Agreement.

8. Qualifications of Bidder (Experience Questionnaire): The City may make such investigations as it deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the City all such information and data for this purpose as the City may request. The City reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the City that such bidder is properly

qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional bids will not be accepted. At a minimum, each Bidder must submit the following information with the Bid:

Authority to Do Business in Missouri. Each bid must contain evidence of bidder's qualification and good standing to do business in the State of Missouri or covenant to obtain such qualification prior to award of the contract.

Key Personnel. Identify the following Key Personnel proposed for the Project. (NOTE: Key Personnel must be committed to the Project for its duration, and may not be removed or substituted without the City's prior written consent.)

GC Project Manager
On-Site Field Superintendent
QC/QA Manager
Safety Officer

For each of the Key Personnel, provide the following background information:

- Years of employment with current employer;
- Other projects this person will be involved with concurrently with the project;
- Provide professional registrations, education, certifications and credentials held by the person that are applicable to the Project.

Quality Assurance/Quality Control Plan. Provide a summary of Bidder's Quality Assurance/Quality Control Plan for this project

- Describe key issues that might affect the Project schedule and how Bidder proposes to address them
- Provide a statement regarding all work performed two (2) years immediately preceding the date of the Bid that contains either (a) any written notices of violations of any federal or state prevailing wage statute in which prevailing wage penalties were assessed against the Bidder or paid by the Bidder; or (b) a statement that there have been no such written notices of violations or such penalties assessed

Statement of Assurances. Provide affirmation of the following items:

- Statement that Bidder is current on payment of Federal and State income tax withholdings and unemployment insurance payments
- Statement that the Bidder has not been rescinded or debarred from any bidding, contractual, procurement or other such programs by federal state or local entities.
- Statement of Bidder's litigation and/or arbitration history over the past seven (7) years including final ruling. Pending cases must be disclosed with a notation that the matter is still unresolved.
- Statement of Bidder's bond history over the past seven (7) years including any incidences of failure to perform.
- Provide sworn affidavits as outlined in the Information to Bidders' concerning Bidder's participation in the federal work authorization program.
- Statement that there is no collusion or fraud with reference to illegal relationships of bidders and representatives of the City, bid pooling or strawbids

9. Bid Security: Each bid must be accompanied by a bid bond payable to the City for five percent (5%) of the total amount of the bid. A certified check made payable to “The Treasurer of the City of Riverside” may be used in lieu of a bid bond. Attorneys-in-fact who sign bid bonds must file with each bond a certified and effectively dated copy of their power of attorney.

As soon as the bid prices have been compared, the City will return the bonds of all except the three (3) lowest responsible bidders. The bid bond of the remaining bidders will be retained by the City until the earlier of (a) the 91st day after the bid opening, or (b) execution and delivery of the Agreement together with all bonds, evidence of insurance, work authorization affidavit and other documents required under the Agreement by the bidder to whom Notice of Award is given. The Bid Security shall be forfeited to the City if the bidder to whom an award is made fails to enter into the required contract or fails to deliver the required performance or payment bonds.

10. Liquidated Damages for Failure to Enter into Agreement: If the Bidder fails or refuses to execute the Agreement and deliver such additional documentation within ten (10) days of Notice of Award, any Bid Security shall immediately become due and payable and forfeited to the City as liquidated damages. Bidders agree that this is a fair and reasonable approximation of the actual damages incurred by the City for the Bidder’s failure to honor its bid and that the liquidated damages in this Section are not penal in nature but rather the parties’ attempt to fairly quantify the actual damages incurred by the City for the Bidder’s refusal to honor its bid.

11. Time of Completion and Liquidated Damages: Bidder must agree to commence work on or before a date to be specified in a written "Notice to Proceed" of the City and to fully complete the project by 10/28/2022. Bidder must agree also to pay as liquidated damages, the sum of \$500 for each consecutive calendar day thereafter as hereinafter provided in the Agreement and Contract Documents. No time extensions will be granted, except in case of unusual (unseasonable) weather conditions or additional work requested by the City. **Bidder agrees that the sum of \$500 per day is a fair and reasonable approximation of the actual damages incurred by the City for the Bidder’s failure to complete the project within the time outlined above and that such liquidated damages in this Section are not penal in nature but rather the parties’ attempt to fairly quantify the actual damages incurred by the City for such delays.**

12. Conditions of Work: Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of its obligation to furnish all material and labor necessary to carry out the provisions of the contract. Insofar as possible the Contractor, in carrying out the work, must employ such methods or means as will not cause any interruption of or interference with the work of any other contractor.

13. Laws and Regulations: The bidder's attention is directed to the fact that all applicable State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout, and they will be deemed to be included in the contract the same as though herein written out in full.

14. Method of Award - Lowest Responsible Bidder: If at the time this contract is to be awarded, the lowest bid submitted by a responsible bidder does not exceed the amount of funds then estimated by the City as available to finance the contract; the contract will be awarded to the “lowest responsible bidder”. If such bid exceeds such amount, the City may reject all bids or may award the contract on such items as identified by and deemed in the best interest of the City, in its sole discretion, as produces a net amount which is within the available funds. Discrepancies between words and figures will be resolved in favor of words. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

If this solicitation includes Bid Alternates, the City, in its sole discretion, may include any, all or none of the Alternates in determining the lowest responsible Bid. The City may include the Alternates in any combination and in any order or priority as deemed in the best interest of the City. The City may make this determination at any time after bid closing and prior to contract award. The City will act in the best interest of the City in

determining whether to include any, all or none of the Alternates and the combination and priority of any Alternates selected. If additional funding becomes available after Contract award, the City may add any or all of the Alternates to the Agreement by Change Order.

The City may consider the qualifications and experience of subcontractors and other persons and organizations (including those who are to furnish the principal items of material or equipment) proposed for portions of the work. Operating costs, maintenance considerations, performance data and guarantees of materials and equipment may also be considered by the City.

The City reserves the right to reject any and all bids, to waive any and all informalities, and the right to disregard all nonconforming, non-responsive or conditional bids. In evaluating bids, the City shall consider the qualifications of the bidders, whether or not the bids comply with the prescribed requirements, and alternates and unit prices if requested in the Bid.

The City may conduct such investigations as it deems necessary to assist in the evaluation of any bid and to establish the responsibility, qualifications and financial ability of the bidders, proposed subcontractors and other persons and organizations to do the work in accordance with the Contract Documents to the City's satisfaction within the prescribed time.

The City reserves the right to reject the bid of any bidder who does not pass any such evaluation to the City's satisfaction.

If the contract is to be awarded, it will be awarded to the lowest responsible bidder whose evaluation, in the sole determination by the City, indicates to the City that the award will be in the best interests of the project.

15. Obligation of Bidder: At the time of the opening of bids, each bidder will be presumed to have inspected the site and to have read and to be thoroughly familiar with the Contract Documents (including all addenda). The failure or omission of any bidder to examine any form, instrument, or document shall in no way relieve any bidder from any obligation in respect to the bid submitted. On request, City will provide each Bidder access to the site to conduct such investigations and tests as each Bidder deems necessary for submission of his bid.

REJECTION OF BID SHALL CREATE NO LIABILITY ON THE PART OF THE CITY OF RIVERSIDE, MISSOURI BECAUSE OF SUCH REJECTION, AND THE FILING OF ANY BID IN RESPONSE TO THIS INVITATION SHALL CONSTITUTE AN AGREEMENT OF THE BIDDER TO THIS CONDITION.

16. Federal Work Authorization Program Participation: Bidders are informed that pursuant to Section 285.530, RSMo, as a condition of the award of any contract in excess of five thousand dollars (\$5,000), the successful bidder shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection to the contracted services. The affidavit shall further provide that the successful bidder does not knowingly employ any person who is an unauthorized alien in connection to the contracted services.

17. Proof of Lawful Presence: RSMo 208.009 requires that contractors provide affirmative proof that the Contractor is a citizen or permanent resident of the United States or is lawfully present in the United States. Affirmative proof can be established through a Valid Driver's License; US Birth Certificate (certified with an embossed, stamped or raised seal issued by a state or local government – hospital certificates are not acceptable); US Passport (valid or expired); US Certificate of Citizenship, Naturalization or Birth Abroad; US Military Identification Card or Discharge Papers accompanied by a copy of US Birth Certificate issued by a state or local government.

18. Safety Standards and Accident Prevention: With respect to all work performed under this contract, the Contractor shall:

- a. Comply with the safety standards provisions of applicable laws, building and construction codes, and the "Manual of Accident Prevention in Construction" published by the Associated General Contractors of America, the requirements of the Occupational Safety and Health Act of 1970 (Public Law 91-596), and the requirements of Section 292.675, RSMo
- b. Exercise every precaution at all times for the prevention of accidents and the protection of persons (including employees) and property.
- c. Maintain at Contractor's office or other well known place at the job site, all articles necessary for giving first aid to the injured, and shall make arrangements for the immediate removal to a hospital or a doctor's care of persons (including employees), who may be injured on the job site.
- d. Bidders are informed that the Project is subject to the requirements of Section 292.675, RSMo, which requires all contractors or subcontractors doing work on the Project to provide, and require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration ("OSHA") or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program. The training must be completed within sixty (60) days of the date of work on the Project commences. On-site employees found on the worksite without documentation of the required training shall have twenty (20) days to produce such documentation.

19. Prevailing Wage: Wage rates for the project shall be not less than the prevailing wage rates for Platte County currently in effect as determined by the Division of Labor Standards of the State of Missouri, pursuant to RSMo 290.210 et seq. The Contractor will forfeit a penalty to the City of \$100 per day, or portion thereof, for each worker that is paid less than the prevailing rate for any work done under the contract by the Contractor or any Subcontractor.

20. Reserved

21. American Products: Pursuant to RSMo 34.353, any manufactured good or commodities used or supplied in the performance of the contract (or subcontract) shall be manufactured or produced in the United States, unless determined to be exempt as provided in state law.

22. Transient Employers: Pursuant to RSMo 285.230, every transient employer (employer not domiciled in Missouri) must post in a prominent and easily accessible place at the work site a clearly legible copy of the following: 1) Notice of registration for employer withholding issued by the Missouri Director of Revenue, 2) Proof of coverage for workers' compensation insurance or self-insurance verified by the Missouri Department of Revenue through the records of the Division of Workers Compensation; and 3) Notice of registration for unemployment insurance issued to such employer by the Division of Employment Security. Contractor shall be liable for a penalty of \$500.00 per day until such notices required by RSMo 285.230 et seq. are posted.

23. Current City Business License: The successful bidder, and all subcontractors, shall obtain a current city business license prior to beginning construction.

24. Sales Tax Exemption Certificate: The City will supply the Contractor with a Project Exemption Certificate for use in purchasing materials and supplies used on the project. The Contractor shall, in preparing its bid, omit from its computed costs all sales and use taxes related to the purchase of materials or other tangible personal property incorporated into or consumed in the construction of the Project.

25. Non Discrimination and Equal Opportunity: Contractor shall ensure that all employees are treated equally without regard to their race, color, religion, sex, age, handicap or national origin. The City hereby notifies all

bidders that it will affirmatively insure that in any contract entered into pursuant to this bid, socially and economically disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, age, ancestry or national origin in consideration for an award. The City of Riverside is an equal opportunity employer and encourages minority, women and disadvantaged contractors to submit bids.

26. Security for Payment and Faithful Performance: Simultaneously with delivery of the executed contract, the Contractor shall furnish a surety bond or bonds as security for faithful performance of this contract and for the payment of all persons performing labor on the project under this contract and furnishing materials in connection with this contract. The Bond furnished by bidder shall contain the requirements and conditions set forth in and shall comply in all respects with Section 107.170 RSMo and other applicable legal requirements. The surety on such bond or bonds shall be a duly authorized surety company satisfactory to the City and **shall have a rating of at least "A-" from Best's** in an amount equal to one hundred percent (100%) of the contract price that does not include the cost of operation, maintenance and money. Attorneys-in-fact who sign contract bonds must file with each bond a certified and effectively dated copy of their power of attorney.

27. Signing of Agreement: When City gives a Notice of Award to the successful bidder, it will be accompanied by the required number of unsigned counterparts of the Agreement and all other Contract Documents. Within ten (10) days thereafter Contractor shall sign and deliver at least three (3) counterparts of the Agreement to City with all other Contract Documents attached and signed as required, together with the required bonds, evidence of insurance, city licenses and work authorization affidavit and documentation. Within ten (10) days thereafter City will deliver all fully signed counterparts to Contractor. The City may issue a Notice to Proceed with or at any time after delivery of signed counterparts to Contractor.

BID FOR UNIT PRICE

To: City of Riverside, Missouri
Project: 2022 Street Maintenance - Concrete
Project No. 322-022
Date July 21, 2022

Proposal of TERRY SNELLING Construction Inc (hereinafter called "Bidder") a corporation/partnership/individual/or other entity organized and existing under the laws of the State of Missouri, a corporation/partnership/ or individual doing business as _____.

To the City of Riverside, Missouri (hereinafter called "City")

To Whom It May Concern:

The Bidder, in compliance with your invitation for bids for the construction of the above referenced project having examined the specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project by 10/28/2022. Bidder further agrees to pay as liquidated damages, the sum of \$500 for each consecutive calendar day as provided in the Contract Documents. Bidder agrees that the sum of \$500 per day is a fair and reasonable approximation of the actual damages incurred by the City for the Bidder's failure to complete the project within the time outlined above and that such liquidated damages in this section are not penal in nature but rather the parties' attempt to fairly quantify the actual damages incurred by the City for such delays.

Bidder acknowledges receipt of the following addendum(s):

N/A

Bidder agrees to perform all of the project work described in the scope of work, for the unit prices contained in the attached Bid for Unit Price attached hereto. Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern:

Four hundred forty nine thousand four hundred dollars
and no/100 (\$ 449,400⁰⁰)

The unit prices attached shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for. Changes shall be processed in accordance with Article VII of the Agreement.

Bidder understands that the City reserves the right to reject any or all bids and to waive any informality in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for receiving bids.

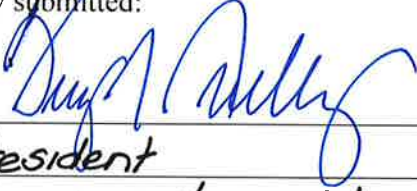
Upon receipt of written notice of the acceptance of this bid, bidder will execute the formal contract attached within 10 days and deliver a Surety Bond or Bonds as required by the Agreement.

The bid security attached in the sum of 5% of total bid
(\$ 5%) is to become the property of the City in the event the Agreement and all Contract Documents, including the Performance and Payment Bonds are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the City caused thereby.

THE UNDERSIGNED BIDDER AGREES THAT REJECTION SHALL CREATE NO LIABILITY ON THE PART OF THE CITY OF RIVERSIDE, MISSOURI BECAUSE OF SUCH REJECTION, AND THE FILING OF ANY BID IN RESPONSE TO THIS INVITATION SHALL CONSTITUTE AN AGREEMENT OF THE BIDDER TO THESE CONDITIONS.

Respectfully submitted:

(SEAL - if bid is by a corporation)

By 
Title: President
Street: 20004 E Yocum Rd
City, State, Zip: Indep. Mo 64058
Phone: 816-985-4507

BID FORM

BID FOR UNIT PRICE CONTRACTS (Pricing)

CONTRACTOR: TERRY SNELLING Construction INC

2022 STREET MAINTENANCE - CONCRETE (322-022)

ITEM NO.	BID ITEM DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	PRICE EXTENSION
1	Linear Trail	11,000	SF	16. ⁰⁰	176,000. ⁰⁰
2	4" Concrete Sidewalk	1,000	SF	10. ⁰⁰	10,000. ⁰⁰
3	Curb Replacement	6,000	LF	43.90	263,400. ⁰⁰
	BASE BID TOTAL				449,400. ⁰⁰
	ALTERNATE				
4	4" Concrete Sidewalk Replacement	1,500	SF	10. ⁰⁰	15,000. ⁰⁰
5	6" ADA Sidewalk Ramp Replacement	75	SF	35. ⁰⁰	2,625. ⁰⁰
	ALTERNATE TOTAL				17,625. ⁰⁰

All Concrete shall be KCM MB 4K

Item NO. 1

- 6" of MoDOT Type 5 baserock (or approved equal) and 6" of Concrete

Item NO. 2

- 5' sidewalks along Palisades Dr near Linear Trail

Item NO. 3

- NW Business Park Ln
- NW Merrimac Ave
- NW Strathbury Ave

Item NO. 4

- Montebella 5' sidewalk replacement

Item NO. 5

- Montebella 5' ADA ramps replacement

BID BOND
(Bid Security)

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,
Terry Snelling Construction, Inc. as PRINCIPAL and
Mid-Continent Casualty Company as SURETY, are held and firmly bound
unto the City of Riverside, Missouri, ("City") in the sum of
Five Percent of the Total Amount Bid (\$ 5%)
("Bid Security"), for the payment of which sum well and truly to be made, we hereby jointly and
severally bind ourselves, our heirs, executors, successors, and assigns, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas Principal has submitted a
bid dated July 21, 2022, to enter into a contract in writing for the 2022 Street
Maintenance - Concrete (Project No. 322-022);

NOW, THEREFORE,

IF said Bid shall be rejected, or in the alternate,

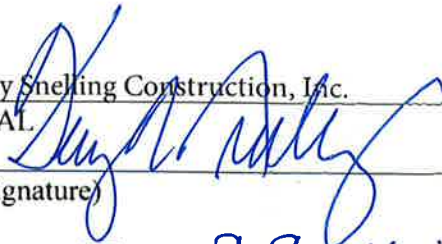
IF Principal shall not withdraw the bid within the period specified therein after the opening of
bids, or, if no period be specified, within ninety (90) days after the bid opening, or in the alternate,

IF said Bid shall be accepted and the Principal shall execute and deliver a contract in the form of
contract attached hereto, properly completed with all attachments, and requirements pertaining thereto,
and shall furnish a bond for the faithful performance of said contract, and for the payment of all persons
performing labor or furnishing materials in connection therewith, shall in all other respects perform the
agreement created by the acceptance of said Bid within ten (10) days after such Contract Documents are
presented to Principal for signature, or in the alternate,

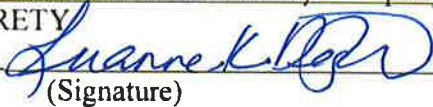
In the event of the withdrawal of the Bid within the period specified, or the failure to enter into
such contract within the time specified, then the Bid Security shall immediately become due and payable
and forfeited to the City as liquidated damages. Principal and Surety agree that this is a fair and
reasonable approximation of the actual damages incurred by the City for the Principal's failure to honor
its bid and that the liquidated damages in this section are not penal in nature but rather the parties' attempt
to fairly quantify the actual damages incurred by the City for the Principal's refusal to honor its bid.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety
and its bond shall be in no way impaired or affected by the extension of the time within which the City
may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and Surety have hereunto set their hands and seals, and such of them as or corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year set forth herein.

Terry Snelling Construction, Inc.
PRINCIPAL
By: 
(Signature)
Printed Name: Terry S. Snelling
Title: President
Date: 7/21/2022

I hereby certify that surety is duly licensed to issue bonds in the State of Missouri and in the jurisdiction in which the Project is located.

Mid-Continent Casualty Company
SURETY
By: 
(Signature)
Printed Name: Luanne K Degler
Title: Attorney-in-Fact
Date: 7/21/2022

SURETY POWER OF ATTORNEY MUST BE ATTACHED

MID-CONTINENT CASUALTY COMPANY

1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the MID-CONTINENT CASUALTY COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof. Branden Banks, Stephanie Beggs, Luanne K. Degler, Jerome E. Fallen, Tandra Stacer and William R. Wilkerson, IV, all of FAIRWAY, KS

IN WITNESS WHEREOF, the MID-CONTINENT CASUALTY COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 20 day of July, 2021



ATTEST:

SHARON HACKL

Assistant Secretary

MID-CONTINENT CASUALTY COMPANY

TODD BAZATA

VICE PRESIDENT

On this 20 day of July, 2021 before me personally appeared TODD BAZATA, to me known, being duly sworn, deposes and says that s/he resides in Broken Arrow, Oklahoma, that s/he is a Vice President of Mid-Continent Casualty Company, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority.

STATE OF OKLAHOMA

COUNTY OF TULSA

SS



Commission # 11008253

My Commission Expires: 09-08-23

JULIE CALLAHAN

Notary Public

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Mid-Continent Casualty Company by unanimous written consent dated September 25, 2009.

RESOLVED: That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, SHARON HACKL, Assistant Secretary of Mid-Continent Casualty Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 21st day of July, 2022



SHARON HACKL

Assistant Secretary

VOID IF BOX IS EMPTY

EXPERIENCE QUESTIONNAIRE

(To be completed by each Bidder and submitted with Bid)

FAILURE TO COMPLETE THIS FORM WILL RESULT IN THE REJECTION OF THE BID.

TERRY SNELLING CONSTRUCTION INC Terry Snelling
(Company Name) (Primary Contact Name)
20004 E. Yocum Rd Independence, Mo. 64058
(Address) (City, State, Zip Code)
816-985-4507 816-796-9888 terry@terrysnellingconstruction.com
(Phone Number) (Fax Number) (E-mail)

Federal ID Number: 27-0875968 or SSN: _____

(Check all that apply)
☒ General Contracting ☒ Paving ☐ Seeding
☒ Demolition ☐ Erosion Control ☒ Earthmoving
☐ Other: _____

Name of State(s) in which incorporated: Missouri

Date(s) of incorporation: 24th of August 2009

Attach Certificate of Good Standing for State in which incorporated.

If not incorporated in Missouri, also **attach Certificate of Authority to do Business in Missouri.**

Certificate Number: 00994298 Date: 6/28/2022

Name of the following officers:

<u>TERRY S SNELLING</u> (President's Name)	<u>William E. ERNST</u> (Vice-President's Name)
<u>Kelly L. SNELLING</u> (Secretary's Name)	<u>Kelly L. SNELLING</u> (Treasurer's Name)

Date of Organization: August 24, 2009

Type of Partnership: _____ General _____ Limited _____ Association

Names and addresses of all partners (use additional sheet if necessary):

Terry S. Snelling 20004 E Yocum Indep Mo 64058 51%
(Name) (Address) (City, State, Zip)

William E ERNST 725 NE Colleen Dr. Lee's Summit, Mo 64086 49%
(Name) (Address) (City, State, Zip)

1. How many years has your Company been in business as a contractor under your present business name? 20 years (13 as Mo Corporation)
2. List all other prior business names and locations under which you or any partner, principal or other officer of your company has ever done business:

Terry Snelling Construction (Sole Prop)
E/S Rock LLC

3. How many years' experience in the proposed type and size of construction work has your Company had: (a) as a general contractor 20; (b) as a subcontractor 20?
4. List the three most recent projects your Company has completed similar in scope to the proposed work:

Project Name or City City of Raymore, Mo. 2021 Curb Contract.
Contact Name Paschal Smith - Inspector Phone 816-308-7917
Contract Amount \$ 660,686.¹⁰ When Completed? 12/9/21
Description of Work Replacement of 23,350 LF of curb & gutter

Project Name or City City of Harrisonville
Contact Name Carl Brooks - Dir Public Works Phone 816-380-8913

Contract Amount \$ 100,000.⁰⁰ When Completed? 7/22
Description of Work Replacement of concrete curb & gutter

Project Name or City City of Independence, Mo.
Contact Name Shane Moore Phone 816-325-7609
Contract Amount \$ 294,970.²³ When Completed? 6/22
Description of Work Grading, removals, new sidewalk on
Hardy Ave in Independence

5. What other important projects has your Company completed?

Project Name or City City of Liberty, Mo.
Contact Name John Findlay PE City Engineer Phone 816-439-4507
Contract Amount \$ 403,364.⁵⁰ When Completed? 6/22
Description of Work Curb and Sidewalk replacement

Project Name or City City of Parkville, Mo
Contact Name Alysen Abel - Dir PW Phone 816-741-7676
Contract Amount \$ 63,217.⁶⁰ When Completed? 6/22
Description of Work Removal and replacement of concrete curb

6. List at least two engineering firms with whom you have worked, and the name of the individual who was your primary point of contact:

Construction Engineering Service Lee Bodenheimer

Alpha Omega Geotech - Allen Bush

7. Have you ever failed to complete any work on a project or defaulted on a contract? If so, where and why? (attach additional pages if necessary)

No

8. Name of your Surety Company, and the name and address of your agent you expect to use in the event this contract is awarded to you:

Mid-Continent Casualty Company

Haas Wilkerson Ins. Branden Banks 4300 Shawnee Mission Pkwy
Fairway, Ks. 66205 913-432-4400

9. What is your present bonding capacity?

Largest Bid project \$2,650,000.00

10. List each and every incidence of failure to perform that resulted in a claim under a Performance or Payment Bond:

None

11. The construction experience of the Key Personnel in your Company is required. At a minimum, information regarding experience and qualifications of the following positions must be provided: GC Project Manager, On-Site Field Superintendent, QC/QA Manager, Safety Officer.

NAME Terry Snelling Position Pres. - Operations

Years of construction experience: 42

Magnitude & Type of Work Concrete and asphalt production

In What Capacity? Vice Pres APAC Mo. Owner Terry Snelling Construction

Years of Employment with Contractor: 20

Other projects this individual will be involved with concurrently with this project:

STATE OF MISSOURI



John R. Ashcroft
Secretary of State

CORPORATION DIVISION
CERTIFICATE OF GOOD STANDING

I, JOHN R. ASHCROFT, Secretary of State of the State of Missouri, do hereby certify that the records in my office and in my care and custody reveal that

Terry Snelling Construction Inc.
00994298

was created under the laws of this State on the 24th day of August, 2009, and is in good standing, having fully complied with all requirements of this office.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this 28th day of June, 2022.


Secretary of State



Certification Number: CERT-06282022-0038

Corporate Resolution of Terry Snelling Construction Inc.

Resolution Granting Signing and Authority to Conduct Business

Whereas, the Corporation desires to grant signing and authority to certain persons described hereunder.

RESOLVED, that the Board of Directors is hereby authorized and approved to grant signing and authority to conduct business to any one of the following persons:

Terry S Snelling, President CEO

William E Ernst, Vice President

The foregoing signing and authority granted shall include, but shall not be limited to, the execution of Deeds, power of attorney, transfers, assignments, proposals, contracts, obligation, certificates, and other instruments of whatever nature entered into by this Corporation.

The undersigned hereby certifies that she is the duly elected and qualified Secretary and custodian of the books and records and seal of Terry Snelling Construction Inc, a corporation duly formed pursuant to the laws of the State of Missouri and that the foregoing is a true record of a resolution duly adopted at a meeting of the Board of Directors and that said meeting was held in accordance with State law and the Bylaws of the above-named Corporation on 9/17/2016, and that said resolution is now in full force and effect without modification or rescission.

IN WITNESS WHEREOF, I have executed my name as Secretary and have affixed the corporate seal of Terry Snelling Construction Inc, this 17th day of September, 2016.


Kelly L. Snelling

Secretary

Missouri Department of Transportation

Patrick K. McKenna, Director

573.751.2551
Fax: 573.751.6555
1.888.ASK MODOT (275.6636)

December 3, 2021

Terry Snelling Construction, Inc.
20004 E Yocum Road
Independence, MO 64058

Dear Sir or Madam:

This is to acknowledge receipt of your Contractor Questionnaire. As set forth in 7 CSR 10-15, your firm has been approved to bid as a prime contractor on highway projects **at or below \$2,000,000**. The questionnaire submitted will be retained on file for one year, and will expire on 11/30/2022.

The Missouri Highways and Transportation Commission (the Commission) does not issue a gross qualification figure to prospective bidders. The lowest, responsive, responsible bidder for each project is determined by the Commission. The Commission reserves the right to reject any and all bids.

You have been assigned contractor vendor number **0012482**, to be used in the bidding process with MoDOT. In order to submit a bid on MoDOT road and bridge projects, you must have an active Bid Express account and a digital ID. Establishing a digital ID with Bid Express may take up to a week. A bidder must also download the current version of Expedite Bid software and the electronic bid submission (EBS) files from www.Bidx.com/mo/main.

All bidders are reminded that the Missouri Standard Specifications for Highway Construction Section 102 "Bidding Requirements and Conditions" includes important elements you should become familiar with prior to submitting a bid. Violation of this section is grounds to disqualify and reject bids by the Commission.

All successful bidders are required to remain in good standing with the Missouri Secretary of State to do business with the State of Missouri to be eligible to receive a contract for execution and during the performance of the contract.

MoDOT requires all successful bidders to be registered in MissouriBUYS. Registration with MissouriBUYS ensures prompt payment and allows vendors to update important information such as address changes or banking information. In addition, registration in MissouriBUYS allows contractors to view other bid opportunities with the State of Missouri. <https://missouribuys.mo.gov/registration>

Please note that MoDOT road and bridge bidding opportunities remain located in MoDOT's Online Plans Room. <https://www.modot.org/modot-online-plans-room>

If you have any questions pertaining to filing questionnaires or to expiration dates, please call Jennifer Smith at 573-751-8305.

Sincerely yours,



David D. Ahlvers
State Construction and Materials Engineer



Our mission is to provide a world-class transportation system that is safe, innovative, reliable and dedicated to a prosperous Missouri.

www.modot.org

Greenwood 2nd Ave, Raymore 2022 curb replacement.

Education, professional registrations, certifications and credentials held by individual applicable to the Project:

ENGINEERING TECH 4 -

NAME Michael Hallahan Position Civil Engineer

Years of construction experience: 40

Magnitude & Type of Work Heavy Highway

In What Capacity? Civil Estimator - Owner Cobra Contracting

Years of Employment with Contractor: 4

Other projects this individual will be involved with concurrently with this project:

Greenwood 2nd Ave Improvements

Education, professional registrations, certifications and credentials held by individual applicable to the Project:

Civil Engineer - Johnson County Class A General Contractor Licensing

NAME William E. Ernst Position Corp. Vice Pres. - Operations

Years of construction experience: 13

Magnitude & Type of Work Heavy Construction - Rock Quarry Operations

In What Capacity? Operations Manager -

Years of Employment with Contractor: 13

Other projects this individual will be involved with concurrently with this project:

Greenwood 2nd Ave

Education, professional registrations, certifications and credentials held by individual applicable to the Project:

College - Business -

History of Terry Snelling Construction

Founded in 2002 by Terry S Snelling offering a full range of construction activities including grading and earthwork, concrete and asphalt paving, and storm sewer and utility construction. Terry's expertise began as an Engineering Technician for design of roadways and public work projects and as a construction inspector on major capital improvement projects for the city. He entered the construction trade as an estimator for a major road builder and manufacture of asphalt and ready mix. Began a ready mix concrete and concrete construction business until sold out to another major producer. Worked for this producer on Heavy Highway projects and managed ready mix and quarry operations at several locations in Kansas City and Missouri. Left to pursue this business in 2002. As well as construction Terry is owner of E & S Rock, a limestone quarry in Holden, Johnson County Missouri since 2012. Terry Snelling Construction was incorporated in the State of Missouri in 2009.

In 2011 William Ernst, current Vice President, came on board as a general superintendent, his experience with a major road builder and quarry operations was a good fit for our growing company.

Kelly L. Snelling is the corporate secretary of TSC holding this position since 2009. Kelly is responsible for the daily operations of our offices in Independence and Holden Missouri. Kelly has experience in Engineering and Construction field totaling more than 25 years.

Michael Hallahan, currently is the staff engineer holding a BS in Civil Engineering. Mike is responsible for in house design build projects, estimating and project management.

Glen Polina, came to TSC in 2012 as a project foreman and superintendent. Glen's expertise was concrete curb and gutter with over 35 years in the heavy highway industry. Glen heads our curb and sidewalk division.

John Phillips came back to TSC in 2017 as a leadman and was quickly promoted to project foreman and project superintendent. John is responsible for major flatwork projects and any special projects culverts, small span bridges, parks shelters, walking trails and boardwalks.

Rodney Carmack came to TSC in 2018 and is a project leadman responsible for structural concrete and special projects such as truck scales, foundations footings and floors.

Terry Snelling Construction currently employs 20 skilled construction tradespersons.

The company owns a fleet of 10 support vehicles, 4 dump trucks and necessary equipment ranging from excavators, front end loaders, dozers, compactors and skid loaders.

12. List the major items of equipment which you own or which will be used on the project:

<u>Quantity, Description, & Capacity</u>	<u>Age in Years</u>	<u>Condition</u>
<i>Tachechi Loaders (5)</i>	<i>oldest 2018</i>	<i>Excellent</i>
<i>Kubota Loaders (2)</i>	<i>oldest 2017</i>	<i>Excellent</i>
<i>Wacker Mini Ex (1)</i>	<i>2019</i>	<i>Excellent</i>
<i>Komatsu 138 Ex.</i>	<i>2012</i>	<i>Good</i>
<i>Dump Trucks (3)</i>	<i>oldest 2001, 2006, 2012</i>	<i>Excellent</i>

13. List below the contracts to which your company, any principal in your company, or any prior companies owned by a principal in your company were a party during the previous seven (7) years that involved litigation of any type, arbitration, mechanics lien claim or other claim in an amount over \$10,000 (include pending cases with a notation that the matter is still unresolved):

None

14. On a typical project, what percent of the work is completed by your own forces? 96 % What percent by subcontract? 4 %. List subcontractors you propose to use on this project and their responsibility in this contract.

	<u>Subcontractor Name</u>	<u>Contract Responsibility</u>	<u>% of Contract</u>
(1)	<i>Streetwise</i>	<i>Traffic Control</i>	<i>1 1/2 %</i>
	Address State Zip Phone Number		
(2)			
	Address State Zip Phone Number		
(3)			
	Address State Zip Phone Number		
(4)			
	Address State Zip Phone Number		
(5)			
	Address State Zip Phone Number		

15. Is your Company current on payment of Federal and State income tax withholdings and unemployment insurance payments? yes.

If the answer is no, please provide detail: _____

16. Has your Company, or any principal in your company, been rescinded or debarred from any bidding, contractual, procurement or other such programs by federal, state or local entities? NO.

If the answer is yes, please provide detail: _____

17. Has your Company received any written notices of violations of any federal or state prevailing wage statute in which prevailing wage penalties were assessed against your Company or paid by your Company during the last two (2) years? NO.

If the answer is yes, please provide the detail of each and every such notice: _____

The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the City in verification of the recitals comprising this Experience Questionnaire and agrees to hold any such person, firm or corporation harmless for providing any such information to the City of Riverside.

Dated on behalf of said Company this 20 day of July, 2022.
By: [Signature]
Title President

State of Missouri)
) ss
County of Jackson)

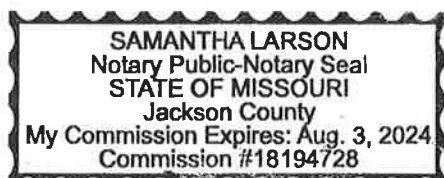
being duly sworn, deposes and says that he or she is the President of Terry Snelling Construction Inc Company, that he/she has been authorized by such Company to complete the foregoing statement, and that the answers to the foregoing questions and all statements therein contained are true and correct.

Subscribed and sworn to me before this 20 day of July, 2022.

My commission expires:

8.3.24

[Signature]
Notary Public



AFFIDAVIT for WORK AUTHORIZATION

(as required by Section 285.530, Revised Statutes of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE: Any person performing work or service of any kind or character for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM: Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY: A person acts knowingly or with knowledge,

(a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or

(b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN: An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

State of Missouri)

County of Jackson) ss:

BEFORE ME, the undersigned notary, personally appeared TERRY S. SNELLING, who, being duly sworn, states on his/her oath or affirmation as follows:

1. My name is TERRY S. SNELLING and I am currently the President of TERRY SNELLING CONSTRUCTION INC (hereinafter "Contractor"), whose business address is 20004 E Yocum, Independence, Mo 64058, and I am authorized to make this Affidavit.

2. I am of sound mind and capable of making this Affidavit, and am personally acquainted with the facts stated herein.

3. Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and the City of Riverside: 2022 Street Maintenance - Concrete (Project No. 322-022).

4. Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

5. Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Further, Affiant sayeth not.

Signature of Affiant

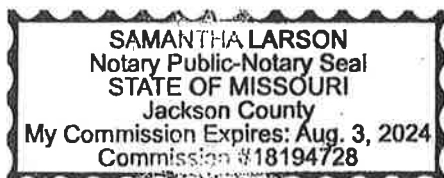
Printed Name:

TERRY S. SNELLING

Subscribed and sworn to before me this 20 day of July, 2022.

Notary Public

***PLEASE NOTE:** Acceptable enrollment and participation documentation consists of the following 2 pages of the E-Verify Memorandum of Understanding: (1) a valid, completed copy of the first page identifying the Contractor; and (2) a valid copy of the signature page completed and signed by the Contractor, and the Department of Homeland Security – Verification.



THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

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

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

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

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

Company ID Number: 201307

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

Employer Terry Snelling Construction

Terry S Snelling

Name: Terry S Snelling

Title:

Electronically Signed

03/26/2009

Signature

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name: [Redacted]

Title:

Electronically Signed

03/26/2009

Signature

Date

**AGREEMENT
BETWEEN
CITY OF RIVERSIDE, MISSOURI AND**

Contractor: Terry Snelling Construction, Inc.

**FOR
COMPLETION OF**

2022 Street Maintenance - Concrete

Project No. 322-022

ORDINANCE / RESOLUTION NO.:

CONTRACT PRICE: \$467,025.00

AGREEMENT BETWEEN CITY OF RIVERSIDE AND CONTRACTOR

2022 Street Maintenance - Concrete **Project No: 322-022**

THIS AGREEMENT, made and entered into as of the ____ day of August, 2022, by and between the City of Riverside, Missouri (“City”), and Terry Snelling Construction, Inc. (“Contractor”), shall govern all Work to be provided by Contractor for City on the Project.

WHEREAS, City, under the provisions of Ordinance / Resolution No. _____, duly approved on the 2nd day of August, 2022 and by virtue of the authority vested in City by the general ordinances of City, intends to enter into one or more contracts for the Project; and

WHEREAS, the Mayor is authorized and empowered by City to execute contracts on behalf of City, and the City Administrator (“Administrator”) is authorized to perform Administrator’s functions set forth in this Agreement; and

WHEREAS, Administrator may designate one or more engineers, architects, or other persons to assist Administrator in performing Administrator’s functions under this Agreement; and

WHEREAS, City desires to enter into an agreement with Contractor to obtain labor, services, materials, supplies, tools, equipment, supervision, management, and other items as set forth in this Agreement; and

WHEREAS, Contractor represents that Contractor is equipped, competent, and able to provide all the Work, in accordance with this Agreement;

NOW THEREFORE, in consideration of the mutual covenants and consideration herein contained, IT IS HEREBY AGREED by City and Contractor as follows:

ARTICLE I **DEFINITIONS**

As used in this Agreement and the other Contract Documents, the following words and phrases shall mean:

- A. “Contractor” A person, firm, or corporation with whom the contract is made by the City.
- B. “City” The City of Riverside, Missouri.
- C. “City Administrator” That person designated by the City as the City Administrator.
- D. “Project” The building, facility, and/or other improvements for which Contractor is to provide Work under this Agreement. It may also include construction by City or others.
- E. “City Engineer” employed by the City of Riverside to manage the project on behalf of the City: Travis Hoover (thoover@riversidemo.gov) 816-372-9004.

F. “Subcontractor” A person, firm or corporation supplying labor and materials or only labor for the work at the site of the project for, and under separate contract or agreement with the Contractor.

G. “Substantial Completion” The stage in the progress of the Work where the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the City can occupy or utilize the Work for its intended use.

H. “Work” or “Work on the Project” Work to be performed at the location of the project, including the transportation of materials and supplies to or from the location of the project by employees of the Contractor and any Subcontractor. Work shall include all labor, services, materials, supplies, tools, equipment, supervision, management, and anything else necessary to accomplish the results and objectives described in Exhibit E (Scope of Work) and Exhibit F (Technical Specifications) to this Agreement and the other Contract Documents, in full compliance with all requirements set forth in the Contract Documents, subject to additions, deletions, and other changes as provided for in this Agreement. The Work may refer to the whole Project, or only a part of the Project if work on the Project also is being performed by City or others.

I. “Written Notice” Any notice delivered hereunder and the service thereof shall be deemed completed when sent by certified or registered mail to the other party at the address set forth herein, or delivered in person to said party or their authorized representative on the work.

ARTICLE II THE PROJECT AND THE WORK

A. Contractor shall provide and pay for all Work for the Project.

B. Contractor represents that it has evaluated and satisfied itself as to all conditions and limitations under which the Work is to be performed, including, without limitation, (1) the location, condition, layout, and nature of the Project site and surrounding areas, (2) generally prevailing climatic conditions, (3) labor supply and costs, and (4) availability and cost of materials, tools, and equipment. City shall not be required to make any adjustment in either the Contract Amount or the time for performance of the Work because of Contractor’s failure to do so.

C. The City Engineer shall act as the City’s representative during the construction period, shall decide questions which may arise as the quality and acceptability of materials furnished and work performed, and shall interpret the intent of the contract documents in a fair and unbiased manner. The City Engineer may recommend, but cannot approve Change Orders resulting in an increase in time of performance or payments due to Contractor. The City Engineer will make visits to the site and determine if the Work is proceeding in accordance with the Contract Documents. The Contractor will be held strictly to the intent of the Contract Documents in regard to the quality of materials, workmanship, and execution of the Work. Inspections may be at the factory or fabrication plant of the source of the material supply. The City Engineer will not be responsible for the construction means, controls, techniques, sequences, procedures or construction safety.

D. Contractor may be furnished additional instructions and detail drawings by the City Engineer, as necessary to carry out the Work required by the Contract Documents. The additional

drawings and instructions thus supplied will become a part of the contract drawings, the Contractor shall carry out the Work in accordance with the additional detail drawings and instructions.

ARTICLE III CONTRACT AMOUNT

A. Provided Contractor performs all Work in accordance with the Contract Documents and complies fully with each and every obligation of Contractor under the Contract Documents, City shall pay Contractor the sum of Four Hundred Sixty-Seven Thousand and Twenty-Five Dollars (\$467,025.00). This amount shall include all costs, permit fees, profit, overhead, expenses, taxes, and compensation of every kind related to the Work, and shall be referred to as the "Contract Amount."

B. The Contract Amount is subject to final determination of Work performed at unit prices set forth in the Bid for Unit Price Contracts completed by Contractor. The quantities of unit price Work set forth in Contractor's Bid for Unit Price Contracts are estimates only, are not guaranteed, and are solely for the purpose of comparing bids and determining an initial Contract Amount. Unless otherwise stated elsewhere in the Contract Documents, (1) determination of the actual quantities and classifications of unit price Work performed will be made by City and (2) final payment for all unit price items set forth in Contractor's Bid for Unit Price Contracts will be based on actual quantities as determined by City. The Contractor is responsible for verifying the unit quantities before excavation and/or installation at the project site. Contractor shall identify and notify the City of any variance in unit quantities in excess of ten percent (10%) of the amount set forth in Contractor's Bid for Unit Price Contracts IN ADVANCE of performing the Work. Any increase in quantities of materials or work performed as a result of over-excavation by Contractor will not be compensated.

C. Payment of the Contract Amount shall be full compensation for all labor, services, materials, supplies, tools, equipment, supervision, management, and anything else necessary to complete the respective items in place, in full compliance with all requirements set forth in the Contract Documents. All costs, permit fees, profit, overhead, expenses, taxes, and compensation of every kind related to the Work are included in the Contract Amount. No labor, services, materials, supplies, tools, equipment, supervision, management, or anything else required by the Contract Documents for the proper and successful completion of the Work shall be paid for outside of or in addition to the Contract Amount. The work set forth in the Contract Amount shall be itemized in Contractor's Bid for Unit Price Contracts. All Work not specifically set forth in Contractor's Bid for Unit Price Contracts as a separate pay item is a subsidiary obligation of Contractor, and all costs, permit fees, profit, overhead, expenses, taxes and compensation of every kind in connection therewith are included in the Contract Amount set forth in Contractor's Bid for Unit Price Contracts.

D. THIS AGREEMENT IS SUBJECT TO THE CITY ORDINANCES, AND PAYMENT SHALL BE LIMITED TO THE AMOUNT OF PARTICULAR APPROPRIATION FOR THE WORK BY THE BOARD OF ALDERMEN. THE TOTAL PAYMENT UNDER THIS AGREEMENT SHALL NOT EXCEED THE APPROPRIATION CONTAINED IN THE APPLICABLE RESOLUTIONS OR ORDINANCES ADOPTED BY THE BOARD OF ALDERMEN AUTHORIZING THE WORK AND CONTRACTOR SHALL NOT SEEK, NOR BE ENTITLED TO, PAYMENT EXCEEDING THIS AMOUNT UNLESS CITY DIRECTS CONTRACTOR TO PERFORM ADDITIONAL WORK IN ACCORDANCE WITH THIS AGREEMENT, AND CITY

ENACTS ANOTHER RESOLUTION OR ORDINANCE AUTHORIZING THE AMOUNT CITY AGREES TO PAY UNDER THIS AGREEMENT.

ARTICLE IV PROGRESS OF WORK /SUBMITTALS

A. **COMMENCEMENT OF WORK.** The date of beginning and the time for completion of the work are essential conditions of the Contract Documents. Contractor shall commence performance of the Work on the date indicated in a written notice (“Notice to Proceed”) that shall be given by City to Contractor.

B. **TIME FOR COMPLETION.** Contractor shall achieve Substantial Completion, as defined in Article I hereof, no later than 10/28/2022. The Contractor will proceed with the work at such rate of progress to ensure Substantial completion within the contract time. It is expressly understood and agreed, by and between the Contractor and the City, that the contract time to achieve Substantial Completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the Work. No extensions will be granted, except in case of unusual (unseasonable) weather conditions or additional work requested by the City under Change Order. Following Substantial Completion, Contractor shall proceed to complete all uncompleted Work items as promptly as permitted by weather conditions or any other conditions affecting completion of the Work.

C. **LIQUIDATED DAMAGES.** If Contractor fails to achieve Substantial Completion of all the Work as set forth in the Contract Documents, Contractor shall pay City \$500.00 per day, as liquidated damages and not as a penalty, for each calendar day after such date, until Substantial Completion of all the Work is achieved. Contractor agrees that the sum of \$500.00 per day is a fair and reasonable approximation of the actual damages incurred by the City for the Contractor’s failure to complete the project within the time outlined above and that such liquidated damages in this section are not penal in nature but rather the parties’ attempt to fairly quantify the actual damages incurred by or the City for such delays. Recovery of liquidated damages is not City’s exclusive remedy for Contractor’s failure to achieve Substantial Completion in accordance with this Agreement. Specifically, but without limitation, City may exercise any of its default or termination rights under this Agreement under all circumstances described herein, including but not limited to Contractor’s failure to achieve Substantial Completion in accordance with Paragraph B above. Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the Work is due to unforeseen causes beyond the control and without the fault or negligence of the Contractor, including but not restricted to, acts of God, or the public enemy, acts of the City, acts of another Contractor in the performance of a contract with the City, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and abnormal and unforeseeable weather provide the Contractor has given written notice of such delay to the City within five (5) days of the event causing such delay.

D. **TIME OF THE ESSENCE.** Time is of the essence in the performance of the Work and any other Contractor obligations under the Contract Documents. Contractor shall upon commencement of construction work daily to complete the Work except for Saturdays, Sundays, holidays, and days of inclement weather. This Paragraph does not preclude Contractor from working Saturdays, Sundays, holidays, or days of inclement weather. Contractor shall give the City at least 48 hours notice if intending to work on Saturday, Sunday, holidays or days of impending inclement weather.

E. CONSTRUCTION SCHEDULE. Promptly after the execution of this Agreement, and in any event before commencing performance of the Work, Contractor shall submit to City for approval a construction schedule that specifies the dates on which Contractor plans to begin and complete various parts of the Work, including dates on which information and approvals are required from City. Upon City's written approval of the schedule, Contractor shall comply with it unless directed by City to do otherwise. Contractor shall update the schedule on a monthly basis or at more frequent appropriate intervals if required by the conditions of the Work and the Project. With each Application for Payment under Article VI of this Agreement, Contractor shall submit an updated, current schedule. Neither the original schedule nor any update shall exceed time limits for the entire Project under the Contract Documents.

F. PHOTOGRAPHS OF PROJECT. The Contractor shall furnish photographs of the project site in the number, type, and stage as enumerated below:

1. Pre-Construction photos - minimum of 15 ground level digital shots
2. Construction photos of significant changes - minimum of 15 ground level digital shots
3. Post Construction photos - minimum of 15 ground level digital shots

G. DELAY IN PERFORMANCE. In the event the City determines that performance of the Work is not progressing as required by the Contract Documents or that the Work is being unnecessarily delayed or will not be finished within the prescribed time, the City may, in the City's sole discretion and in addition to any other right or remedy City may have, require Contractor, at Contractor's sole cost, to accelerate Contractor's progress. Such acceleration shall continue until the progress of the Work complies with the Contract Documents and clearly indicates that all Work will be completed within the prescribed time.

H. SUSPENSION OF WORK. The City may suspend the work or any portion thereof for a period of not more than ninety (90) days or such further time as agreed upon by the Contractor, by written notice to the Contractor which shall fix the date on which work shall be resumed. The Contractor will resume that work on the date so fixed. The Contractor will be allowed an increase in the contract price or an extension of the contract time, or both, directly attributable to any suspension

I. DRAWINGS AND SPECIFICATIONS. The intent of the drawings and specifications is that the Contractor shall furnish all labor, materials, tools, equipment and transportation necessary for the proper execution of the work in accordance with the Contract Documents and all incidental work necessary to complete the project in an acceptable manner, ready for use, occupancy or operation by the City. In case of conflict between the drawings and specification, the specifications shall govern. Figure dimensions on drawings shall govern over general drawings. Any discrepancies found between the drawings and specifications and site conditions or any inconsistencies or ambiguities in the drawings or specifications shall be immediately reported to the City Engineer in writing, who shall promptly correct such inconsistencies or ambiguities in writing. Work done by the Contractor after discovery of such discrepancies, inconsistencies or ambiguities shall be done at the Contractor's risk.

J. SHOP DRAWINGS. Contractor shall submit to City Engineer for review all shop drawings, samples, product data, and similar submittals required by the Contract Documents. Contractor shall be responsible to City for the accuracy and conformity of its submittals to the Contract Documents. Shop drawings shall bear the Contractor's certification that it has reviewed, checked and approved the

shop drawings and that they are in conformance with the requirements of the Contract Documents. Contractor shall prepare and deliver its submittals to City in a manner consistent with the construction schedule and in such time and sequence so as not to delay performance of the Work. Portions of the work requiring a shop drawing or sample submission shall not begin until the shop drawing or submission has been reviewed by the City Engineer. Review of any Contractor submittal shall not be deemed to authorize deviations, substitutions, or changes in the requirements of the Contract Documents unless express written approval is obtained from City specifically authorizing such deviation, substitution, or change. When submitted for the City Engineer's review, any shop drawing which substantially deviates from the requirement of the Contract Documents shall be evidenced by a Change Order. If the Contract Documents do not contain submittal requirements pertaining to the Work, Contractor agrees upon request to submit in a timely fashion to City for review by City Engineer any shop drawings, samples, product data, manufacturers' literature, or similar submittals as may reasonably be required by City. Contractor shall perform all Work strictly in accordance with approved submittals. City Engineer's review does not relieve Contractor from responsibility for defective work resulting from errors or omissions of any kind on the reviewed submittals. A copy of each shop drawing and each sample shall be kept in good order by the Contractor at the site and shall be available to the City Engineer.

K. MATERIALS, SERVICES AND FACILITIES. It is understood that except as otherwise specifically stated in the Contract Documents, the Contractor shall provide and pay for all materials, labor, tools, equipment, water, light, power, transportation, supervision, temporary construction of any nature, and all other services and facilities of any nature whatsoever necessary to execute, complete, and deliver the work within the specified time. Materials and equipment shall be so stored as to insure the preservation of their quality and fitness for the work. Stored materials and equipment to be incorporated in the work shall be located so as to facilitate prompt inspection. Manufactured articles, materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned as directed by the manufacturer. Material, supplies and equipment shall be in accordance with samples submitted by the Contractor and approved by the City Engineer. Materials, supplies or equipment to be incorporated into the work shall not be purchased by the Contractor or by any Subcontractor subject to a chattel mortgage or under a conditional sale contract or other agreement by which an interest is retained by the seller.

L. INSPECTION AND TESTING OF MATERIALS. All materials and equipment used in the construction of the project shall be subject to adequate inspection and testing in accordance with generally accepted standards, as required and defined in the Contract Documents. The Contractor shall provide at the Contractor's expense the testing and inspection services required by the Contract Documents. The City shall provide all inspection and testing services not required by the Contract Documents. If the Contract Documents, laws, ordinances, rules, regulations or orders of any public authority having jurisdiction require any work to specifically be inspected, tested or approved by someone other than the Contractor, the Contractor will give the City Engineer timely notice of readiness. The Contractor will then furnish the City Engineer the required certificates of inspection, testing approval. Inspections, tests or approvals by the City Engineer or others shall not relieve the Contractor from the obligation to perform the work in accordance with the requirements of the Contract Documents. The City Engineer and the City's representatives will at all times have access to the work. In addition, authorized representatives and agents of any participating Federal or State agency shall be permitted to inspect all work, materials, payrolls, records or personnel, invoices of materials and other relevant data and records. The Contractor will provide proper facilities for such access and observation of the work and also for any inspection or testing thereof.

If any work is covered prior to inspection by the City Engineer it must, if requested by the City Engineer, be uncovered for the City Engineer's observation and replaced at the Contractor's expense. If the City Engineer considers it necessary or advisable that covered work be inspected or tested by others, the Contractor, at the City Engineer's request, will uncover, expose or otherwise make available for observation, inspection or testing as the City Engineer may require, that portion of the work in question, furnishing all necessary labor, materials, tools and equipment.

M. CORRECTION OF WORK. The Contractor shall promptly remove from the premises all work rejected by the City Engineer for failure to comply with the contract documents, whether incorporated in the construction or not, and the Contractor shall promptly replace and re-execute the work in accordance with the contract documents and without expense to the owner and shall bear the expense of making good all work of other Contractors destroyed or damaged by such removal or replacement. All removal and replacement work shall be done at the Contractor's expense. If the Contractor does not take action to remove such rejected work within ten (10) days after receipt of written notice, the City may remove such work and store the materials at the expense of the Contractor.

N. SUBSTITUTIONS. Whenever a material, article, or piece of equipment is identified on the drawings and specifications by referenced to brand name or catalog numbers, it shall be understood that this is referenced for the purpose of defining the performance or other salient requirements and that other products of equal capacities, quality and function shall be considered. The Contractor may recommend the substitution of material, article or piece of equipment of equal substance and function for those referred to in the Contract Documents by referenced to brand name or catalog number, if, in the opinion of the City, such material, article or piece of equipment is of equal substance function to that specified, the City may approve, in writing, its substitution and use by the Contractor. Any cost differential shall be deductible from the contract price and in such event the Contract Documents shall be modified by Change Order. The Contractor warrants that if substitutes are approved, no major changes in the function or general design of the project will result. Incidental changes or extra component parts required to accommodate the substitute will be made by the Contractor without a change in the contract price or contract time.

O. LANDS & RIGHT OF WAY. Prior to issuance of Notice to Proceed, the City shall obtain all lands and rights-of-way necessary for the carrying out and completion of Work to be performed pursuant to the Contract Documents, unless otherwise mutually agreed by the Contractor and City, in writing. The City shall provide to Contractor information which delineates and describes the lands owned and right of way acquired. The Contractor shall provide at its own expense and without liability to the Owner any additional land and access thereto that the Contractor may desire for temporary construction facilities, or for storage of materials.

P. SURVEYS, PERMITS AND REGULATIONS. The City shall furnish all boundary surveys and establish all base lines for locating the principal component parts of the work together with a suitable number of bench marks adjacent to the work as shown in the Contract Documents. From the information provided by the City, unless otherwise specified in the Contract Documents, the Contractor shall develop and make all detail surveys needed for construction such as slope stakes, batter boards, stakes for pipe locations and other working points, lines, elevations and cut sheets.

The Contractor shall carefully preserve bench marks, reference points and stakes and, in case of willful or careless destruction, shall be charged with the resulting expense and shall be

responsible for any mistake that may be caused by their unnecessary loss or disturbance.

Permits and licenses of temporary nature necessary for the prosecution of the work shall be secured and paid for by the Contractor unless otherwise stated in the supplemental general conditions. Permits, licenses and easements for permanent structures or permanent changes in existing facilities shall be secured and paid for by the City, unless otherwise specified. The Contractor shall give all notices and comply with all laws, ordinances, rules and regulations bearing on the conduct of the work as drawn and specified. If the Contractor observes that the Contract Documents are at variance therewith, the Contractor shall promptly notify the City in writing, and any necessary changes shall be adjusted as provided in Article VII changes in the work.

Q. SUBSURFACE CONDITIONS. The Contractor, before bidding the project, has the responsibility to become familiar with the Project site and the conditions under which work will have to be performed during the construction period. Excavating for foundations of surface structure: buildings, bridges, tanks, towers, retaining walls and other types of surface structures. The Contractor shall promptly, and before such conditions are disturbed (excepting an emergency), notify the City by written notice of subsurface or latent physical conditions at the site differing materially from those indicated in the Contract Documents. Contractor shall also be required to notify City of any unknown physical conditions at the site of unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents at the location of the Project. The City shall investigate the conditions, and if it is found that such conditions do so materially differ and cause an increase or decrease in the cost of, or in the time required for, performance of the Work, the Contract Documents may be modified by Change Order as provided in Article VII. Any claim of the Contractor for adjustment hereinafter shall not be allowed unless the required written notice has been given; provided that the City may, if the City determines the facts so justify consider and adjust any such claims asserted before the date of the final payment. Excavating for below-surface structures: water mains, sewers, power and telephone cables and other types of below surface structures. No extra compensation will be paid for rock excavation or varying geologic features encountered on the project, unless so shown as a bid item in the Bid Form for bid. If man-made hazards are encountered by the Contractor, excluding utilities, which are not visible from the surface, such as buried concrete foundations, buried garbage dumps that cannot be by-passed and requires additional work consult the Resident Project Representative / City Engineer.

R. SUPERVISION BY CONTRACTOR. The Contractor will supervise and direct the work. The Contractor will be solely responsible for the means, methods, techniques, sequences and procedures of construction. The Contractor will employ and maintain on the work a qualified supervisor or superintendent who shall have been designated in writing by the Contractor or the Contractor's representative at the site. The supervisor shall have full authority to act on behalf of the Contractor and all communications given to the supervisor shall be a binding as if given to the Contractor. The supervisor shall be present on the site at all times as required to perform adequate supervision and coordination of the work.

ARTICLE V CONTRACT DOCUMENTS

A. The following documents, and any other documents that are attached to, incorporated by reference into, or otherwise included in them, and all Change Orders, form the entire agreement between

City and Contractor, and are the Contract Documents:

1. INFORMATION FOR BIDDERS
2. BID FOR UNIT PRICE CONTRACTS
3. BID FORM
4. BID BOND
5. EXPERIENCE QUESTIONNAIRE
6. AFFIDAVIT OF WORK AUTHORIZATION
7. This AGREEMENT BETWEEN CITY OF RIVERSIDE AND CONTRACTOR
8. PERFORMANCE BOND
9. PAYMENT BOND
10. PREVAILING WAGE RATES - STATE OF MISSOURI DIVISION OF LABOR STANDARDS
11. TIME FOR COMPLETION
12. SCOPE OF WORK
13. TECHNICAL SPECIFICATIONS
14. NOTICE TO PROCEED
15. APPLICATION FOR PAYMENT FORM
16. CHANGE ORDER FORM
17. CERTIFICATE FOR SUBSTANTIAL COMPLETION
18. AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW
19. ANTI-DISCRIMINATION AGAINST ISRAEL ACT CERTIFICATION
20. CONTRACTOR AFFIDAVIT FOR FINAL PAYMENT
21. SUBCONTRACTOR AFFIDAVIT FOR FINAL PAYMENT
22. ENGINEER/CONSULTANT CERTIFICATE for Acceptance & Final Payment

B. Contractor represents that it has examined and become familiar with the Contract Documents in their entirety, that any and all ambiguities, inconsistencies, and conflicts observed by Contractor have been called to City's attention in writing and have been resolved in writing to Contractor's satisfaction. Except for actual conflict between provisions in the Contract Documents, making it impossible for Contractor to comply with all provisions of the Contract Documents, the Contract Documents shall be cumulative, and Contractor shall comply with all provisions of all Contract Documents. In case of actual conflict, Contractor shall notify City of the conflict in writing and then shall comply with such provisions of the Contract Documents as City directs.

ARTICLE VI PAYMENTS

A. Prior to submitting its first application for payment, Contractor shall provide City with a schedule of values dividing the Work, and the Contract Amount, into workable categories in a form acceptable to City. Each application for payment shall be based upon the percentage of actual completion of each category, multiplied by the dollar value of such category.

B. On or about the first day of Contractor's monthly accounting period, Contractor shall submit an Application for Partial Payment to the City Engineer. In addition to the amount of payment requested in the Application for Partial Payment, each application shall list the original Contract Amount, the amount Contractor has invoiced City to date, the amount Contractor has received to date, total additions to and deletions from the Contract Amount pursuant to approved Change Orders, and an itemization of any further additions to or deletions from the Contract Amount that Contractor claims. Contractor shall identify each Subcontractor and supplier whom Contractor intends to pay from the requested payment and shall state the amount Contractor intends to pay each such Subcontractor and supplier. An Application shall not include a request for payment for any portion of the Work that was performed or furnished by a Subcontractor or supplier if Contractor does not intend to pay such Subcontractor or supplier from such payment, nor shall the Application include a request for payment for any Work performed deemed unsatisfactory by City. Contractor shall include with each Application all supporting documentation as City may require. The City shall, within fifteen (15) days, review and approve such Application, or return the Application to the Contractor indicating in writing the reasons for refusing to approve payment. In the latter case, the Contractor may make the necessary corrections and resubmit the Application. Within fifteen (15) days of its receipt of payment from City, Contractor shall pay all subcontractors and suppliers to whom payment is owed from the amount paid to Contractor.

C. All payments under this Agreement shall be made only upon the approval of City Engineer and Administrator. City Engineer shall review each application for payment and certify for payment such amounts as City Engineer determines are due Contractor. From the total amount certified, City shall withhold five percent (5%) as retainage until final completion and acceptance of the Work. The five percent (5%) retainage may be reduced by Change Order if final completion and acceptance of the Work is delayed due to unforeseen circumstances and the Work is usable for its intended purpose by the City. If reduction in the retainage is approved, the remaining retainage shall be an amount equal to or greater than 200% of the estimated amount necessary to complete the Work.

D. The City Treasurer, upon presentation of such certificate, shall prepare a check for the sum certified to be due (exclusive of retainage), payable out of the funds in the City Treasury available for Contractor under the authorizing Resolution or Ordinance approved by the Board of Aldermen. Payment shall be made to Contractor after the Board of Aldermen review and approve the payment and authorize the Mayor and City Treasurer to sign and deliver the check.

E. Neither Administrator or City Engineer's approval certificate nor payment made to Contractor shall constitute acceptance of any part of the Work. Contractor shall remain obligated to perform all Work in accordance with the Contract Documents.

F. With each Application, Contractor shall submit a signed certificate of receipt of prior payments and release of claims and rights in connection with prior payments, in a form approved by

City. City may, at its option, also require a similar receipt and release of claims and rights from each Subcontractor or supplier performing any Work, prior to making any payment to Contractor. The subcontractors' and suppliers' receipts and releases shall be in a form approved by City and shall indicate that (except for retainage) all debts for work performed or materials supplied included on any previous payment application to City from Contractor have been satisfied and that the Subcontractor or supplier waives and releases any and all claims or rights in connection therewith.

G. Contractor shall not be entitled to final payment for the Work until Contractor submits an application for final payment, all requirements of the Contract Documents are complied with, and Engineer issues his or her certificate to that effect. The Engineer's Certificate of Acceptance will be on the form attached hereto as Exhibit N. City, within thirty (30) days after the delivery of Engineer's certificate, shall pay Contractor all remaining funds which Contractor is due under this Agreement.

H. Acceptance of final payment by Contractor shall release City from all further obligations to Contractor, except as to such amounts, if any, Contractor has identified in its application for final payment as claimed by Contractor. All claims not identified in the application for final payment are waived. Any payment, however final or otherwise, shall not release the Contractor or its sureties from any obligations under the Contract Documents or the Performance and Payment Bonds.

I. City may withhold final or any other payment to Contractor on any reasonable basis, including but not limited to the following:

1. Unsatisfactory job progress,
2. Defective Work,
3. Failure to make payments to subcontractors or suppliers,
4. Reasonable evidence that all Work cannot be completed for the unpaid balance of the Contract Amount,
5. Damage by Contractor or subcontractors or suppliers to property of City or others,
6. Contractor's breach of this Agreement, or
7. Contractor's failure to provide requested documentation.

J. The Contractor shall, at the request of City, furnish satisfactory evidence that all obligations to subcontractors, laborers, workmen, mechanics, materialmen and furnishers of machinery and parts thereof, equipment, tools and all supplies incurred in the furtherance of the performance of the Work have been paid, discharged or waived. If Contractor does not pay subcontractors or suppliers for labor and/or material properly provided, City may, but shall not be required to, pay subcontractors and suppliers directly. Any payments made to subcontractors and suppliers shall be charged against the Contract Amount. City shall not be liable to Contractor for any such payments made in good faith. This provision shall not confer any right upon any Subcontractor or supplier to seek payment directly from City.

K. Notwithstanding any other provision for payment contained herein, in the event the Missouri Department of Labor and Industrial Relations has determined that a violation of Section

292.675 RSMo has occurred and that a penalty shall be assessed, the City shall withhold and retain all sums and amounts due and owing when making payments to Contractor under this Contract.

ARTICLE VII CHANGES/CLAIMS

A. City, without invalidating this Agreement, may at any time and without notice to any surety, order additions to, deletions from, or other changes to the Work. Upon receipt of such an order, in writing, Contractor shall proceed as and when directed in the order. Contractor shall not proceed with any addition, deletion, or other change without a written order. No oral direction or order shall constitute authority for Contractor to proceed with any addition, deletion, or other change. If Contractor undertakes any addition, deletion, or other change without a written order from City, Contractor shall not be entitled to any increase in the Contract Amount or the time for performance of the Work, and Contractor shall be solely and completely responsible for the acceptability to City of the addition, deletion, or other change.

B. If a change to the Work causes a net increase or decrease in the cost of Contractor's performance, the Contract Amount shall be increased or decreased as follows:

1. If the Work is covered by unit prices set forth in Contractor's Bid for Unit Price Contracts, by application of such unit prices to the quantities of the items involved; or
2. If the Work involved is not covered by unit prices set forth in Contractor's Bid for Unit Price Contracts, by a lump sum as to which Contractor and City mutually agree prior to the commencement of performance of the change.

C. If a change to the Work causes an increase or decrease in the time required for Contractor's performance, an equitable adjustment to the time for performance shall be made.

D. A change in the Contract Amount or the time for performance of the Work shall be accomplished only by written Change Order, which shall state the increase or decrease, if any, in the Contract Amount or the time for performance. No course of conduct or dealings between the parties, nor express or implied acceptance of alterations or additions to the Work, and no claim that City has been unjustly enriched by any alteration or addition to the Work, whether or not there is, in fact, any such enrichment, shall be the basis of any claim to an increase in any amounts due under the Contract Documents or a change in the time for performance of the Work.

E. Agreement on any Change Order shall constitute a final settlement of all matters relating to the change in the Work that is the subject of the Change Order, including but not limited to all direct and indirect costs associated with such change and any and all adjustments to the Contract Amount and time for performance of the Work.

F. If Contractor is delayed or interfered with at any time in the commencement or prosecution of the Work by an act or neglect of City, an employee, officer, or agent of City, or an architect or engineer or separate contractor engaged by or on behalf of City, or by changes ordered in the Work, an act of God, fire, or other cause over which Contractor has no control and that Contractor could not reasonably

anticipate, the time for performance of the Work shall be equitably extended, provided that Contractor gives notice as provided for in Paragraph G below.

G. Any claim by Contractor for additional time or money for the performance of the Work, including but not limited to any claim based on or arising out of an addition to, deletion from, or other change to the Work and/or delay to or interference with commencement or prosecution of any of the Work, shall be submitted to City's designated representative within five (5) working days of the beginning of the event for which the claim is made or on which it is based. If any claim is not submitted within the five-day period, it shall be deemed waived.

H. No change or claim, nor any delay or dispute concerning the determination of any increase or decrease in the amount of time and money for the performance of the Work, shall excuse Contractor from proceeding with prosecution of the Work, including any Work as changed.

ARTICLE VIII INSURANCE

A. Contractor shall, at all times during the performance of any of the Work, maintain not less than the following insurance coverages and amounts:

1. **COMMERCIAL GENERAL LIABILITY** - Contractor shall provide coverage for Contractor, City, its employees, officers, and agents, and any architects, engineers, or other design professionals engaged by or on behalf of City against claims for damage to property and/or illness of, injury to, or death of any person or persons related to or arising out of the Work. Such coverage shall name the City, together with its employees and officers, as an additional insured and have not less than the following limits:
 - a. Each occurrence \$3,000,000.00
 - b. General aggregate \$3,000,000.00
 - c. Products/completed operations aggregate \$3,000,000.00
 - d. The following coverage shall be included:
 - Blanket contractual liability
 - Products/completed operations
 - Personal/advertising injury
 - Broad form property damage
 - Independent contractors
 - Explosion, Collapse, and Underground Damage
2. **OWNERS PROTECTIVE LIABILITY** – Contractor shall purchase, maintain and deliver to the City for operations of the Contractor of any Subcontractor in connection with execution of the agreement Owner's Protective Liability insurance in the same minimum amounts as required for Commercial General Liability Insurance above.

3. **AUTOMOBILE LIABILITY** - Contractor shall provide coverage for Contractor, City, its employees, officers, and agents, and any architects, engineers, or other design professionals engaged by or on behalf of City against claims for bodily injury and/or property damage arising out of the ownership or use of any owned, hired, and/or non-owned vehicle and shall include protection for any auto, or all owned autos, hired autos, and non-owned autos. The coverage shall have not less than a combined single limit of \$3,000,000.00 for each accident.
4. **WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY** - This insurance shall protect Contractor against all claims under applicable state workers' compensation laws. Contractor also shall be protected through employer's liability coverage against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a workers' compensation law. The limits shall not be less than the following:

a.	Workers' Compensation	Statutory
b.	Employer's Liability:	
	• Bodily injury by accident	\$1,000,000.00
	• Bodily injury by disease	\$500,000.00 each employee

B. All insurance shall be written by an insurer or insurers acceptable to City and with a minimum financial rating not lower than "A-" in Best's Insurance Guide, latest edition. All insurance shall be written on an occurrence basis, and all aggregate limits shall apply in total to the Work only. Each policy providing general liability coverage or automobile liability coverage (including any umbrella or excess policy that provides any required general or automobile liability coverage) shall provide contractual liability coverage for all indemnity obligations of Contractor under the Contract Documents. Each policy providing general liability or automobile liability coverage (including any umbrella or excess policy that provides any required general or automobile liability coverage) shall, in form satisfactory to City, (1) name as additional insureds City, its employees, officers, and agents, and any architects, engineers, or other design professionals engaged by or on behalf of City, and (2) provide that it is primary to any other insurance maintained by any additional insured, which other insurance shall be excess or contingent. The insurance provided to the additional insureds shall apply, without limitation, to injury or damage caused by work included in the products/completed operations hazard.

C. Contractor shall maintain the products and completed operations coverage for not less than one (1) years after the date of final acceptance by City of all of Contractor's Work.

D. Contractor shall obtain property insurance upon the entire Work for the full cost of replacement at the time of loss. This insurance shall list as named insureds City, Contractor, subcontractors, and suppliers. This insurance shall be written as a Builder's Risk/Installation Floater "all risk" or equivalent form to cover all risks of physical loss except those specifically excluded by the policy and shall insure at least against the perils of fire, lightning, explosion, wind storm, hail, smoke, aircraft and vehicles, riot and civil commotion, theft, vandalism, malicious mischief, debris removal, flood, earthquake, earth movement, water damage, wind, testing, and collapse. This insurance shall, without limitation, insure portions of the Work stored on or off the Project site or in transit, when at the risk of City, Contractor, or a Subcontractor or supplier. Contractor shall be solely responsible for any

deductible amounts. This insurance shall remain in effect until final payment has been made to Contractor or until no person or entity other than City has an insurable interest in the property to be covered by this insurance, whichever is sooner. City and Contractor waive all rights against each other and their respective employees, agents, contractors, subcontractors, and suppliers for damages caused by risks covered by the property insurance provided for in this Paragraph, except such rights as they may have to the proceeds of the insurance.

E. All policies and certificates of insurance shall provide no less than thirty (30) days' prior written notice to City in the event of cancellation, expiration, non-renewal, alteration, or reduction (including but not limited to reduction by paid claims) of coverage or limits contained in the policy or evidenced by the certificate of insurance. Contractor shall furnish City a certificate or certificates and copies of policies, all satisfactory to City, evidencing that Contractor has all the required insurance and is in compliance with this Article. The certificate or certificates and copies of policies shall be delivered to City's designated representative not less than seven (7) days before Contractor first performs any of the Work. All policies except Workers' Compensation and Employer's Liability shall contain a waiver of subrogation in favor of City, its employees, officers, and agents, and architects, engineers, or other design professionals engaged by or on behalf of City.

F. Contractor also shall maintain any additional insurance coverages and any higher limits provided for elsewhere in the Contract Documents and shall furnish City any additional insurance documentation provided for elsewhere in the Contract Documents.

G. If any part of the Work is subcontracted, each Subcontractor, or Contractor on behalf of the Subcontractor, shall maintain liability and worker's compensation insurance coverages and amounts satisfying all the requirements of this Article. Certificates and copies of policies, satisfactory to City, evidencing the required insurance and compliance with this Article shall be delivered to City's designated representative not less than seven (7) days before the Subcontractor first performs any of the Work.

H. If Contractor is a transient employer as defined in Section 285.230 RSMo, Contractor must post in a prominent and easily accessible place at the work site a clearly legible copy of the following: (1) the notice of registration for employer withholding issued to such transient employer by the Director of Revenue; (2) proof of coverage for workers' compensation insurance or self-insurance signed by the transient employer and verified by the Department of Revenue through the records of the Division of Workers' Compensation; and (3) the notice of registration for unemployment insurance issued to such transient employer by the Division of Employment Security. Any transient employer failing to comply with these requirements shall, under Section 285.234 RSMo be liable for a penalty of \$500 per day until the notice required by this Paragraph are posted as required by law.

ARTICLE IX INDEMNITY

A. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless City, its employees, officers, and agents, and any architects, engineers, or other design professionals engaged by or on behalf of City, from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of the Work, provided that such claim, damage, loss, or expenses is attributable to bodily injury, sickness, disease, or

death or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused or allegedly caused by the negligent or willful acts or omissions of Contractor, a Subcontractor or supplier, or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. This obligation is not intended to, and shall not, negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person as set forth in this Agreement.

B. In claims against any person or entity indemnified herein by an employee of Contractor, a Subcontractor or supplier, or anyone directly or indirectly employed by them or for whose acts they may be liable, the indemnification obligation shall not be limited by a limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or a Subcontractor or supplier under workers' compensation acts, disability benefit acts, or other employee benefit acts.

ARTICLE X PATENT LIABILITY

Contractor agrees to defend, indemnify, and hold harmless City, its officers, employees and agents from and against any claim, action or suit that may be brought against them for Contractor's infringement of any Letters Patent in the performance of this Agreement or any breach or violation of trademark or proprietary or trade secret rights of others, as well as against any judgments, decrees, damages, costs and expenses sought, adjudicated, or recovered against any of them, on account of any such actual or alleged infringement.

ARTICLE XI COVENANT AGAINST LOBBYING AND UNDUE INFLUENCE

A. Contractor represents and warrants that it has not employed or retained any company or person, other than a bona fide employee working for Contractor, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to void this Agreement without liability and, in its discretion, to deduct from the Contract Amount, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

B. Contractor represents and warrants that no payments have been or shall be made, directly or indirectly, by or on behalf of Contractor to or for the benefit of any officer, employee, or agent of City who may reasonably be expected to influence the decision to requisition issue or take any action with respect to this Agreement. Contractor shall allow a mutually agreeable nationally recognized certified public accounting firm to examine, at City's expense, such of Contractor's books and records as may be necessary, in the accountant's reasonable opinion, to verify Contractor's compliance with this Article.

C. No official of the City who is authorized in such capacity and on behalf of the City to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting, or approving any architectural, engineering, inspection, construction, or material supply contract or any subcontract in connection with the construction of the project, shall become directly or indirectly interested personally in this contract or in any part hereof. No officer, employee, architect, attorney, engineer, or inspector of

or for the owner who is authorized in such capacity and on behalf of the City to exercise any legislative, executive, supervisory, or other similar functions in connection with the construction of the project, shall become directly or indirectly interested personally in this contract or in any part thereof, any material supply contract, subcontract, insurance contract, or any other contract pertaining to the project.

**ARTICLE XII
RECORDS REGARDING PAYMENT**

For a period of at least two (2) years after final payment to Contractor, Contractor shall maintain, in accordance with generally accepted accounting principles, such records as are necessary to substantiate that all applications for payment hereunder were valid and properly chargeable to City. For lump sum contract Work, the records shall demonstrate that the City was billed at appropriate times for proper percentages of completion and for payments to subcontractors and suppliers. For any Work, including extra Work, not charged on a lump sum basis, the records to be maintained hereunder include but are not limited to all contracts, subcontracts, material bills, correspondence, accounting records, time sheets, payroll records, canceled checks, orders, and invoices pertaining to City’s account. City or its representative shall, upon reasonable prior notice to Contractor, be given the opportunity to audit these records at any time during normal business hours to verify the accuracy of Contractor’s invoices and charges.

**ARTICLE XIII
NOTICES**

A. The following persons are designated by the respective parties to act on behalf of such party and to receive all written notices and Payment Applications:

If to the City:

Travis Hoover, City Engineer
2950 NW Vivion Rd.
City of Riverside, MO
Riverside, MO 64150
thoover@riversidemo.gov

If to the Contractor:

Name: Terry Snelling
Title: President
Street Address: 20004 E Yocum Rd
City, State Zip: Independence, MO 64058
Email: terry@terrysnellingconstruction.com

B. Any notice required by the Contract Documents to be given in writing or that either City or Contractor wishes to give to the other in writing shall be signed by or on behalf of the party giving notice. The notice shall be deemed to have been completed when sent by certified or registered mail to the other party at the address set forth herein, or delivered in person to said party or their authorized representative.

C. Contractor’s designated representative shall be available to meet with City at any time during the performance of the Work and shall have full authority to act on Contractor’s behalf on any matter related to this Agreement and/or the Work.

ARTICLE XIV DEFAULT AND TERMINATION

A. If Contractor fails to comply, becomes unable to comply, or with reasonable probability (as determined solely by City) will become unable to comply with any of Contractor's obligations under the Contract Documents, including but not limited to (1) failure at any time to furnish sufficient labor or supervision, sufficient materials or services (including but not limited to insurance and bonds) complying with the Contract Documents, or sufficient or properly operating tools, equipment, or other items necessary for the performance of the Work, (2) failure in any respect to prosecute the Work with promptness and diligence, (3) causing any stoppage of, delay in, or interference with any work of City or any others on the Project, (4) abandonment by Contractor of all or any part of the Work, or (5) bankruptcy, insolvency or general assignment for the benefit of creditors by Contractor, Contractor shall be in default, and if the default is not corrected to City's satisfaction within seventy-two (72) hours of delivery of a written notice to Contractor to correct such default, City may, in addition to any other right or remedy City may have, terminate the services of the Contractor and take possession of the project and of all materials, equipment, tools, construction equipment and machinery thereon owned by the Contractor and finish the work by whatever method the City may deem expedient to correct the default, at Contractor's expense. In such case the Contractor shall not be entitled to receive any further payment until the Work is finished. If such costs exceed the unpaid balance due to Contractor, the Contractor will pay the difference to the City.

B. If City exercises its right to take over and complete any part or all of the Work, City and its designees shall have access to and may take possession of Contractor's materials, tools, equipment, and other items at the Project site, en route to the site, or in storage or being manufactured or fabricated away from the site, as may be necessary to prosecute the Work taken over by City, and may employ Contractor's employees or former employees, all without any liability to Contractor.

C. Contractor shall be liable for and shall pay to City all costs and expenses of whatsoever nature incurred by City as a result of any default by Contractor, including but not limited to the cost of labor, supervision, materials, tools, equipment, services, overhead, travel, and legal and accounting fees. Contractor also shall be liable for and shall pay to City all charges, liabilities, fines, penalties, losses, damages, and claims sustained by or assessed against City as a result of any delay or disruption resulting from any default by Contractor. The total amount of such costs, expenses, charges, liabilities, fines, penalties, losses, damages, and claims may be deducted by City from the amount, if any, otherwise due Contractor, and Contractor shall pay City the full amount of any excess of such total over the amount otherwise due Contractor.

D. No right or remedy conferred upon or reserved to City by the Contract Documents is exclusive of any other right or remedy provided or permitted in the Contract Documents or by law or equity, but each right or remedy is cumulative of every other right or remedy, and every right or remedy may be enforced concurrently or from time to time. No exercise by City of any right or remedy shall relieve Contractor from full and absolute responsibility for all of Contractor's obligations under the Contract Documents.

E. No failure or delay of City to give notice to correct any default of Contractor or to exercise any of City's rights or remedies shall waive or excuse the default, and City shall remain free to pursue all rights and remedies. No failure of City to insist, in any one or more instances, upon the performance

of any of Contractor's obligations under the Contract Documents shall be deemed or construed as a waiver or relinquishment of City's right to insist upon strict performance of the obligation in any future instance.

F. If through no act or fault of the Contractor, the Work is suspended for a period of more than ninety (90) days by the City or under an order of court or other public authority, or the City fails to act on any request for payment within thirty (30) days after it is submitted, or the City fails to pay the Contractor substantially the sum approved by the City Engineer and Administrator, then the Contractor may after ten (10) days from delivery of written notice to the City terminate the Agreement and recover from the City payment for all work executed.

G. The City, without terminating the service of the Contractor or written notice to the Surety, through the Administrator may withhold, without prejudice to the rights of the City under the terms of the Agreement, or on account of subsequently discovered evidence, nullify the whole or part of any approved partial payment estimate to such extent as may be necessary to protect the City from loss on account of (1) defective work not remedied, (2) claims filed or reasonable evidence indicating probably filing of claims, (3) failure of Contractor to make payments properly to Subcontractors or for material or labor, (4) a reasonable doubt that the Work can be completed for the balance then unpaid, (5) damages to another contractor, or (6) performance of work in violation of the terms of the Contract Documents.

ARTICLE XV TERMINATION FOR CONVENIENCE

Notwithstanding anything contained herein to the contrary, City may, at any time, for any reason, and without Contractor's being in default, terminate Contractor's performance of any part or all of the Work for City's own convenience by giving written notice to Contractor. Upon receipt of notice of termination for City's convenience, Contractor shall, to the extent directed by City, stop work and turn over to City or City's designee materials and equipment purchased for the Work. City shall pay Contractor, in accordance with the Contract Documents, for only so much of the Work as is actually performed as of the termination for convenience. City shall not be obligated to Contractor for any further payment, including but not limited to prospective overhead or profit on unperformed work. If a termination by City of Contractor's right to proceed on the ground of default by Contractor is determined later to have been improper, the termination automatically shall be converted to a termination for City's convenience, and City's obligation to Contractor shall be limited to payment to Contractor as provided in this Article.

ARTICLE XVI COMPLIANCE WITH LAWS

A. Contractor shall comply strictly with all federal, state, and local laws, ordinances, rules, regulations, orders, and the like applicable to the Work, including, but not limited to any applicable prevailing wage and prompt payment laws and all U.S. Army Corps of Engineers guidelines, rules, regulations, and criteria for work within or adjacent to a flood control project area. Contractor shall secure all permits from public and private sources necessary for the fulfillment of Contractor's obligations under the Contract Documents.

B. With each Application for Payment submitted by Contractor to City, Contractor shall include (a) a signed statement, in form acceptable to City, showing, for each weekly payroll period that ended during the period covered by the Application for Payment, the name, address, social security number, occupation, and craft of each worker employed by Contractor in connection with the Work and, for each such worker, the number of hours worked each day, the total hours worked during the payroll period, the gross amount earned, an itemization of all deductions, and the net wages paid and (b) a corresponding statement from each Subcontractor of any tier that employed any workers in connection with the Work during the period covered by the Application for Payment.

C. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.

ARTICLE XVII LABOR STANDARDS PROVISIONS

A. **MISSOURI PREVAILING WAGE LAW.** Not less than the prevailing hourly rate of wages established by the Missouri Department of Labor and Industrial Relations Division of Labor Standards, as set out in the wage order set forth in Exhibit C attached to and made a part of, shall be paid to all workers performing work under the Agreement. An Affidavit of Compliance with the Prevailing Wage Law as set forth in Exhibit K shall be completed by Contractor and every Subcontractor employed on the Project prior to final payment. The Contractor will forfeit a penalty to the City of \$100 per day (or portion of a day) for each worker that is paid less than the prevailing rate for any work done under the contract by the Contractor or by any Subcontractor.

B. **EXCESSIVE UNEMPLOYMENT.** During periods of excessive unemployment (any month immediately following two consecutive calendar months during which the level of unemployment in the state has exceeded five percent (5%) as measured by the United States Bureau of Labor Statistics) only Missouri labors (persons who have resided in Missouri for at least thirty days and intend to become or remain Missouri residents) and laborers from non-restrictive states (persons who are residents of a state which has not enacted state laws restricting Missouri laborers from working on public works projects in that state, as determined by the Labor and Industrial Relations Commission), may be employed under the contract, except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the Contractor and approved by the City.

C. **UNDERPAYMENT OF WAGES.** In case of underpayment of wages by the Contractor or by any subcontractors to laborers or mechanics employed by the Contractor or Subcontractor upon the work covered by this Agreement, the City, in addition to such other rights as may be afforded it under this Agreement shall withhold from the Contractor, out of any payments due the Contractor, so much thereof as the City may consider necessary to pay such laborers or mechanics the full amount of wages required by this Agreement. The amount so withheld may be disbursed by the City, for and on account of the Contractor or the Subcontractor (as may be appropriate), to the respective laborers or mechanics to whom the same is due or on their behalf to plans, funds, or programs for any type of fringe benefit prescribed in the applicable wage determination.

D. LIMITATIONS ON EMPLOYMENT. No person under the age of sixteen (16) years and no person who, at the time, is serving sentence in a penal or correctional institution shall be employed on the work covered by this Agreement.

ARTICLE XVIII EQUAL EMPLOYMENT OPPORTUNITY

The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants and employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, employment, upgrading, demotion, or transfer; recruitment, or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

ARTICLE XIX SUBCONTRACTS, ASSIGNMENT, OR TRANSFER

A. Except with the prior written consent of City, Contractor shall not assign this Agreement or any money due or to become due Contractor or issue a subcontract or purchase order to any person or entity for any or all of the Work. City's consent to any assignment, subcontract, or purchase order shall not relieve Contractor from any obligation under the Contract Documents, nor shall it create any obligation from City to any assignee, subcontractor, or vendor.

B. Each subcontract or purchase order issued by Contractor for any of the Work shall be in writing and shall provide that City is an intended third-party beneficiary of the subcontract or purchase order.

C. The Contractor shall be fully responsible to the City for the acts and omissions of its Subcontractors, and of person either directly or indirectly employed by them, as the Contractor is for the acts and omissions of person directly employed by it.

D. The Contractor shall cause appropriate provisions to be inserted in all subcontracts relative to the work to bind Subcontractors to the Contractor by the terms of the Contract Documents insofar as applicable to the work of Subcontractors and give the Contractor the same power as regards terminating any Subcontract that the City may exercise over the Contractor under any provision of the Contract Documents. Nothing contained in this contract shall create any contractual relation between any Subcontractor and the City.

E. Each subcontract or purchase order issued by Contractor for any of the Work shall provide that it is freely assignable by Contractor to City. Contractor hereby assigns to City all its interest in any present or future subcontract or purchase order issued by Contractor for any or all of the Work. This assignment shall be effective upon acceptance by City in writing and only as to the specific subcontract(s) and/or purchase order(s) that City designates in the writing. This assignment may be accepted by City at any time, whether before or after final payment to Contractor, and may not be withdrawn by Contractor without City's written consent.

ARTICLE XX SEPARATE CONTRACTS

A. The City reserves the right to let other contracts in connection with this project. The Contractor shall afford other contractors reasonable opportunity for the introduction and storage of their materials and the execution of their work, and shall properly connect and coordinate the work with theirs. If the proper execution or results of any part of the Contractor's work depends upon the work of any other contractor, the Contractor shall inspect and promptly report to the Administrator any defects in such work that render it unsuitable for such proper execution and results.

B. The City may perform additional work related to the project or the City may let other contracts containing provisions similar to these. The Contractor will afford the other contractors who are parties to such contracts (or the City, if the City is performing the additional work) reasonable opportunity for the introduction and storage of materials and equipment and the execution of work, and shall properly connect and coordinate the work with theirs.

C. If the performance of additional work by other contractors or the City is not noted in the Contract Documents prior to the execution of the contract, written notice thereof shall be given to the Contractor prior to starting any such addition work. If the Contractor believes that the performance of such additional work by the City or others involves it in additional expense or entitles it to any extension of the contract time the Contractor may make a claim thereof as provided in Article VII.

ARTICLE XXI ACCESS TO SITE/CLEANING UP

A. Contractor shall ensure that the Work, at all times, is performed in a manner that affords reasonable access, both vehicular and pedestrian, around the site of the Work and all adjacent areas.

B. Representatives of City may inspect or review any Work performed by Contractor, and consult with Contractor, at any time. City's inspections or reviews shall not constitute acceptance or approval of Work unless specifically stated in writing. Contractor shall meet with City at the request of City.

C. Contractor shall at all times, during performance of the Work, keep the Project site clean and free from debris resulting from the Work. Prior to discontinuing Work in an area, Contractor shall clean the area and remove all rubbish and its construction equipment, tools, machinery, waste, and surplus materials. Contractor shall make provisions to minimize and confine dust and debris resulting from construction activities. If Contractor fails to comply with cleanup duties within twenty-four (24) hours after written notification from City of non-compliance, City may implement cleanup measures without further notice and deduct the cost from any amounts due or to become due Contractor.

ARTICLE XXII COMPETENCE

Contractor represents and warrants that it maintains all necessary licenses, registration, competence, and experience to perform all the Work.

ARTICLE XXIII WARRANTY

A. Contractor shall exercise high professional skill, care, and diligence in the performance of the Work, and shall carry out its responsibilities in accordance with customarily accepted good professional practices. The Contractor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of completion and acceptance of the work. The Contractor warrants and guarantees for one (1) year from the date of completion and acceptance of the work that the completed work is free from all defects due to faulty materials or workmanship. The date of completion for all scopes of work shall be the last date of acceptance of all work in this contract. Contractor shall promptly make such corrections as may be necessary be reason of such defects including the repair of any other damages that were caused by defects in the work, at its own expense. The City will give notice of observed defects with reasonable promptness. In the event that the Contractor fails to make such repairs, adjustments or other work that may be necessary by such defects, the City may do so and charge the Contractor the cost thereby incurred. In emergency where, in the judgment of the City, delay would cause serious loss or damage, repairs and replacement of defects in the work and damage caused by defects may be made without notice being sent to the Contractor, and the Contractor shall pay the cost thereof. The Performance Bond shall remain in full force and effect through the warranty period. Neither final payment, Engineer's Final Certificate, nor any other provision in the Contract Documents shall affect Contractor's obligation to complete the Work free of defects in workmanship and material.

B. Contractor shall remain solely responsible for the performance of the Work as required by the Contract Documents, notwithstanding any suggestions or observations made by another person or entity with respect to the Work.

C. This Article does not establish a period of limitation with respect to any obligation of Contractor under the Contract Documents, and does not limit the time allowed by law for any action for breach of such obligation.

ARTICLE XXIV STORAGE OF MATERIALS AND EQUIPMENT

The Contractor shall provide at its own expense and without liability to the City any additional land and access thereto that the Contractor may desire for temporary construction facilities, or for storage of materials. Only materials and equipment that are to be used directly in the Work shall be brought to and stored at the Project site by Contractor. After equipment is no longer required for the Work, it shall be promptly removed from the Project site. Protection of construction materials and equipment stored at the Project site from weather, theft, and all other casualty or damage is solely the responsibility of Contractor.

ARTICLE XXV TAXES

A Missouri Sales Tax Project Exemption Certificate (Missouri Department of Revenue Form 5060) will be provided by the City for the purchase of any materials or personal property incorporated into or consumed in the construction project, pursuant to RSMo 144.062. The Contractor will pay all other sales, consumer, use and other similar taxes required by the State of Missouri or other taxing jurisdiction.

ARTICLE XXVI SAFETY

A. Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with performance of the Work and shall take reasonable precautions for the safety of, and shall provide reasonable protection to prevent damage, injury, or loss to (1) employees and other persons at the Project site or who may be affected by the Work, (2) materials and equipment stored at on-site or off-site locations for use in performance of the Work, and (3) other property at the Project site or in its vicinity, such as trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

B. Contractor shall give notices required by and comply strictly with applicable laws, ordinances, rules, regulations, orders, and the like bearing on safety of persons or property or their protection from damage, injury, or loss. The Contractor will erect and maintain, as required by the conditions and progress of the work, all necessary safeguards for safety and protections. The Contractor will notify owners of adjacent utilities when prosecution of the Work may affect them. The Contractor will remedy all damage, injury or loss to any property caused directly or indirectly, in whole or part, by the Contractor, any Subcontractor or anyone directly or indirectly employed by any of them or anyone whose acts any of them may be liable.

C. The Contractor shall exercise proper precaution at all times for the protection of persons and property and shall be responsible for all damages to persons or property, either on or off the site, which occur as a result of his prosecution of the work. The safety provisions of applicable laws and building and construction codes shall be observed and the Contractor shall take or cause to be taken, such additional safety and health measures as the City may determine to be reasonably necessary.

D. Pursuant to Section 292.675 RSMo, Contractor shall provide a ten (10) hour Occupational Safety and Health Administration (OSHA) construction safety program for all employees who will be on-site at the Project. The construction safety program shall include a course in construction safety and health that is approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program as required by Section 292.675 RSMo. Contractor shall require its on-site employees to complete a construction safety program within sixty (60) days after the date work on the project commences. Contractor acknowledges and agrees that any of Contractor's employees found on the Project site without documentation of the successful completion of a construction safety program shall be required to produce such documentation within twenty (20) days, or will be subject to removal from the Project. Contractor shall require all of its Subcontractors to comply with the requirements of this Paragraph and Section 292.675 RSMo.

E. Contractor shall forfeit to the City as a penalty two thousand five hundred dollars (\$2,500.00), plus one hundred dollars (\$100.00) for each on-site employee employed by Contractor or its Subcontractor, for each calendar day, or portion thereof, such on-site employee is employed without the construction safety training required herein. The penalty described in this Paragraph shall not begin to accrue until the time periods herein have elapsed. Violations of this requirement and imposition of the penalty described in this Paragraph shall be investigated and determined by the Missouri Department of Labor and Industrial Relations.

F. If City deems any part of the Work or the Project site unsafe, City, without assuming responsibility for Contractor's safety program, may require Contractor to stop performance of the Work or take corrective measures satisfactory to City, or both. If Contractor does not adopt corrective measures, City may perform them or have them performed and deduct their cost from the Contract Amount. Contractor shall make no claim for damages, for an increase in the Contract Amount, or for a change in the time for performance of the Work based on Contractor's compliance with City's reasonable request.

ARTICLE XXVII AUTHORIZED EMPLOYEES

Contractor acknowledges that Section 285.530 RSMo prohibits any business entity or employer from knowingly employing, hiring for employment, or continuing to employ an unauthorized alien to perform work within the State of Missouri. Contractor therefore covenants that it is not knowingly in violation of subsection 1 of Section 285.530 RSMo, and that it will not knowingly employ, hire for employment, or continue to employ any unauthorized aliens to perform work on the Project, and that its employees are lawfully eligible to work in the United States.

ARTICLE XXVIII INDEPENDENT CONTRACTOR

Contractor is an independent contractor, and neither Contractor or any Subcontractors, suppliers, employees, or agents shall be deemed an employee or agent of City for any purpose.

ARTICLE XXIX CONFLICT

Contractor shall promptly upon discovery notify City of any conflict, ambiguity or inconsistency in the Contract Documents, or between any Contract Document and actual field conditions, and City shall resolve such conflict, ambiguity or inconsistency in its sole discretion.

ARTICLE XXX PERFORMANCE AND PAYMENT BONDS

The Contractor shall within ten (10) days after the receipt of the Notice of Award furnish the City with a Performance Bond and Payment Bond in forms set forth in Exhibits A and B in an amount at least equal to one hundred percent (100%) of the contract price, conditioned upon the performance by the Contractor all undertakings, covenants, terms, conditions and agreements of the Contract Documents, and upon the prompt payment by the Contractor to all persons supplying labor and materials in the prosecution of the work provided by the Contract Documents. Such bonds shall be executed by the Contractor and a corporate bonding company licensed to transact such business in the state in which the work is to be performed and named on the current list of "Surety Companies Acceptable on Federal Bonds" as published in the Treasury Department Circular Number 570 and shall have a rating of at least "A-" from Best's. The expense of these bonds shall be borne by the Contractor. If at any time a surety on any such bond is declared a bankrupt or loses its right to do business the state in which the work is to be performed or is removed from the list of Surety Companies accepted on Federal Bonds, Contractor shall within ten (10) days after notice from the City to do so, substitute an acceptable bond (or bonds) in

such form and sum and signed by such other surety or sureties as may be satisfactory to the City. The premiums on such bond shall be paid by the Contractor. No further payment shall be deemed due nor shall payment be made to Contractor until the new surety or sureties shall have furnished an acceptable bond to the City.

ARTICLE XXXI SEVERABILITY

Should any specific provision of this Agreement or other Contract Documents be found to be unenforceable, the remaining provisions shall remain in full force and effect.

ARTICLE XXXII NO PRESUMPTION AGAINST THE DRAFTER

No presumption or inference against the City shall be made because of the City's preparation of this Agreement or other Contract Documents.

ARTICLE XXXIII DISPUTES/ATTORNEY FEES

A. If a dispute arises out of or relates to this Agreement or other Contract Documents, or the breach thereof, and if the dispute cannot be resolved through negotiation, City and Contractor shall first try in good faith to resolve the dispute by mediation before resorting to litigation. Unless City and Contractor agree otherwise, the mediation shall be administered by the American Arbitration Association under its Construction Industry Mediation Rules.

B. In the event of litigation between Contractor and City concerning the Project or this Agreement or other Contract Documents, the prevailing party shall be entitled to recover from the other party its reasonable attorney fees, costs, and expenses arising from such litigation.

ARTICLE XXXIV TITLES

The titles given to the Articles in this Agreement are for ease of reference only and shall not be relied upon or cited for any other purpose. Specifically, but without limitation, the titles shall not define or limit any of the provisions of any of the Articles.

ARTICLE XXXV PROVISIONS REQUIRED BY LAW DEEMED INSERTED

Each and every provision of law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the contract shall forthwith be physically amended to make such insertion or correction. All such laws, orders and regulations are applicable to this Project and are made a part hereof by reference.

**ARTICLE XXXVI
ENTIRE AGREEMENT**

This Agreement and the other Contract Documents constitute the entire agreement between the parties with respect to their subject matter. Any prior agreements, understandings, or other matters, whether oral or written, are of no further force or effect. Subject to Article VII of this Agreement, this Agreement and any other Contract Document may be amended, changed, or supplemented only by written agreement executed by both of the parties.

THIS AGREEMENT shall be binding on the parties only after it has been duly executed by City and Contractor.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their authorized representatives.

APPROVED AS TO FORM:

ATTORNEY:

By: _____

Attorney, _____

COUNTERSIGNED BY:

CITY PURCHASING AGENT:

By: _____

Brian E. Koral
City Administrator

CITY OF RIVERSIDE:

By: _____

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

CONTRACTOR:

TERRY SNELLING CONSTRUCTION INC

By: _____

(Signature)

Printed Name: TERRY S. SNELLING

Title: President

ATTEST:

SECRETARY, Kelly L. Snelling
(Name Printed)

EXHIBIT A

PERFORMANCE BOND

FOR THE FAITHFUL PERFORMANCE of each of the terms and stipulations of the AGREEMENT between the CITY OF RIVERSIDE and CONTRACTOR, for construction of 2022 Street Maintenance - Concrete (322-022), dated _____, 20____, designated Ordinance / Resolution No. _____, in _____ every particular, _____ [insert name of Company], as Principal, and _____ [insert name of surety], as Surety, hereby firmly bind themselves and their respective heirs, executors, administrators, successors, and assigns, jointly and severally, unto the City of Riverside, Missouri, ("City") in the total aggregate penal sum of _____ (\$ _____) lawful money of the United States, by these presents:

THE CONDITION OF THIS OBLIGATION is such that in the event Principal shall faithfully and properly complete the Work required by the Contract Documents described in the Agreement and perform all of its duties, obligations, covenants, and conditions pursuant to the terms of the Contract Documents during the original term thereof, and any extensions thereof which may be granted by the City, including, without limitation, all warranty obligations and duties and if the Principal shall satisfy all claims and demands incurred under such Agreement, and shall fully indemnify and hold harmless the City from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the City for all outlay and expense which the City may incur in making good any default, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED FURTHER, Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Work or to the specifications.

PROVIDED FURTHER, that it is expressly agreed that the bond shall be deemed amended automatically and immediately, without formal and separate amendments hereto, upon amendment to the Agreement not increasing the Agreement price more than twenty percent (20%), so as to bind the Principal and the Surety to the full and faithful performance of the Agreement as so amended. The term "Amendment",

wherever used in this bond, and whether referring to this bond or the Agreement, shall include any alteration, addition, extension, or modification of any character whatsoever.

The Performance Bond above is accepted by the City this ____ day of _____, 20 ____.

CONTRACTOR AS PRINCIPAL
By: _____
(Signature)
Printed Name: _____
Title: _____

I hereby certify that (1) I have authority to execute this document on behalf of Surety; (2) Surety has an A.M. Best rating of A- or better; (3) Surety is named in the current list of Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and Acceptable Reinsuring Companies: as published in Circular 570 (most current revision) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury; and (4) Surety is duly licensed to issue bonds in the State of Missouri and in the jurisdiction in which the Project is located.

SURETY
By: _____
(Signature)
Printed Name: _____
Title: _____

Note:

- Date of Bond must NOT BE PRIOR TO DATE OF AGREEMENT.
- If Contractor is a partnership, all partners must execute the Bond.

SURETY POWER OF ATTORNEY MUST BE ATTACHED

EXHIBIT B

PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENTS: that _____
_____ a _____ [insert corporation, partnership or individual],
hereinafter called Principal, and _____ [insert name of surety],
hereinafter called Surety, are held and firmly bound unto the CITY OF RIVERSIDE, MISSOURI
("City"), and unto all persons, firms and corporations who or which may furnish labor, or who furnish
materials to perform as described under the Agreement and Contract Documents more fully described
below and to their successors and assigns in the total aggregate penal sum of
_____ (\$ _____)
in lawful money of the United States, for the payment of which sum well and truly to be made, we bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

THE CONDITION OF THIS OBLIGATION is such that WHEREAS, the Principal entered into
a certain Agreement with the City, dated the _____ day of _____, 20____, for the
construction of 2022 Street Maintenance - Concrete (322-022) approved by Ordinance / Resolution No.
_____;

NOW, THEREFORE, in the event Principal shall pay the prevailing hourly rate of wages for each
craft or type of worker required to execute the Work required by the Contract Documents described in
the Agreement in the locality as determined by the Department of Labor and Industrial Relations of
Missouri or by final judicial determination pursuant to the provisions of Sections 290.010 to 290.340
and 290.550 through 290.580, inclusive, of the Revised Statutes of Missouri, and shall timely pay to the
proper parties all amounts due for material, machinery, equipment and tools, consumed or used in
connection with the construction of such Work, and all insurance premiums, workers' compensation,
and all other kinds of insurance, on such Work, and for all labor performed in such Work whether by
Principal, Subcontractor, or otherwise, then this obligation to be void, otherwise to remain in full force
and effect, and the same may be sued on at the instance of any Subcontractor, material supplier, laborer,
mechanic, or other interested party, in the name of the City of Riverside, to the use of such parties, for
any breach of the considerations hereof.

Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Work to be performed thereunder shall in any wise affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Work.

The Payment Bond above is accepted by the City this ____ day of _____, 20 ____.

CONTRACTOR AS PRINCIPAL

By:_____

(Signature)

Printed Name:_____

Title:_____

I hereby certify that (1) I have authority to execute this document on behalf of Surety; (2) Surety has an A.M. Best rating of A- or better; (3) Surety is named in the current list of Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and Acceptable Reinsuring Companies: as published in Circular 570 (most current revision) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury; and (4) Surety is duly licensed to issue bonds in the State of Missouri and in the jurisdiction in which the Project is located.

SURETY

By:_____

(Signature)

Printed Name:_____

Title:_____

Note:

- Date of Bond must NOT BE PRIOR TO DATE OF AGREEMENT
- If Contractor is a partnership, all partners must execute the Bond.

SURETY POWER OF ATTORNEY MUST BE ATTACHED

EXHIBIT C

PREVAILING WAGE RATES

Special Wage Determination: Prevailing hourly rates of wages follow, as determined by the Division of Labor Standards, Jefferson City, Missouri.

EXHIBIT D
Time for Completion

2022 Street Maintenance - Concrete (Project No. 322-022)

Date of Completion for Scope of Work Listed in Exhibit E: 10/28/2022

EXHIBIT E

SCOPE OF WORK for

2022 Street Maintenance - Concrete (Project No. 322-022)

Contractor shall perform the following Work as more fully set forth in the Contract Documents:

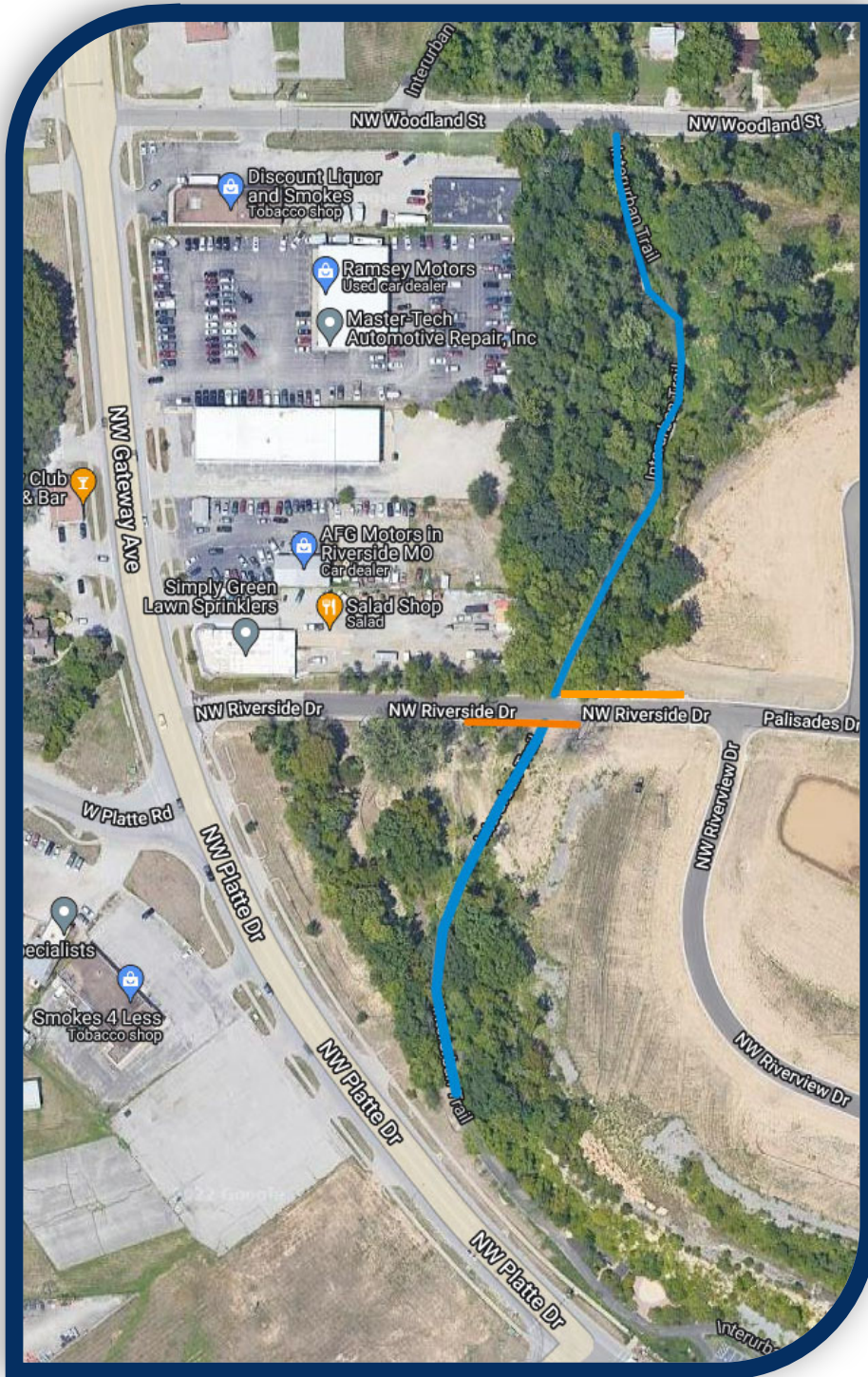
All Work necessary to construct the 2022 Street Maintenance - Concrete through the limits of the Project as shown on and in accordance with the Technical Specifications and/or Drawings referred to in Exhibit F to the Agreement. The Work in the Project shall include but is not limited to the items listed on the Bid Form.

Contractor to provide all equipment, labor, and material necessary to perform the Project construction and related work as shown in the Contract Documents. The Work includes, but is not limited to, the following:

1. Schedule and Coordinate all necessary inspections.
2. Contractor shall coordinate with all utilities prior to the work starting, including contacting underground locator services, ensuring that all power has been disconnected.
3. Include all temporary utility fees and permits.
4. Include 3rd party Special Inspections as required to demonstrate compliance with project specifications, including but not limited to compaction and proof rolls and material testing.
5. Include all premium time/cost necessary to meet the schedule, including accelerated production of submittals.
6. Include all surveying, layout and field engineering required for the performance of this work.
7. Provide digital photographs of the preconstruction, construction, and post construction site (see Article IV Progress of Work / Submittals (F) for specifics)
8. Provide all weather provisions to meet the schedule set forth in the contract documents.
9. Provide clean up associated with the contractors work. Site is to remain free of debris during the construction process.
10. Provide all traffic control as required throughout the construction process.

EXHIBIT E

SCOPE OF WORK – Project Locations



Legend

-  Sidewalk
-  Trail
-  Curb

EXHIBIT E

SCOPE OF WORK – Project Locations

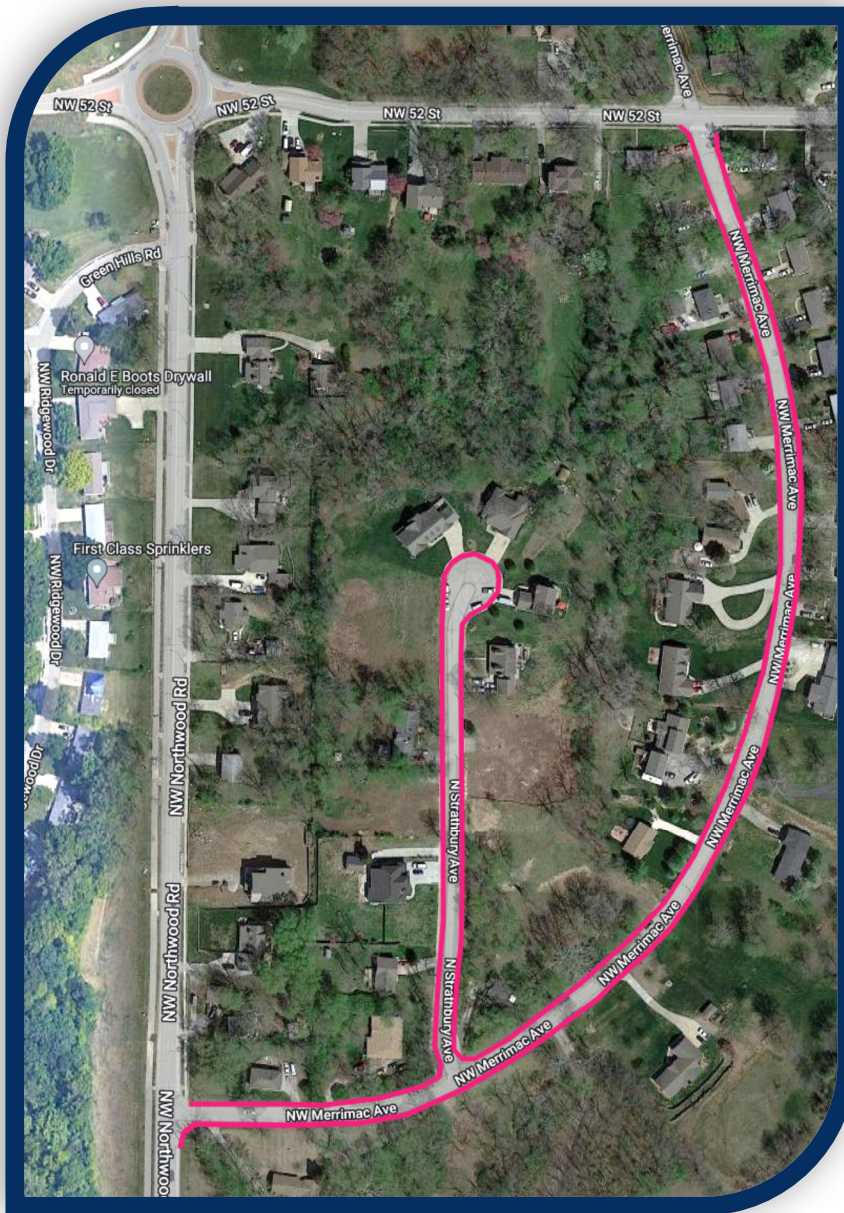


Legend

-  Sidewalk
-  Trail
-  Curb

EXHIBIT E

SCOPE OF WORK – Project Locations

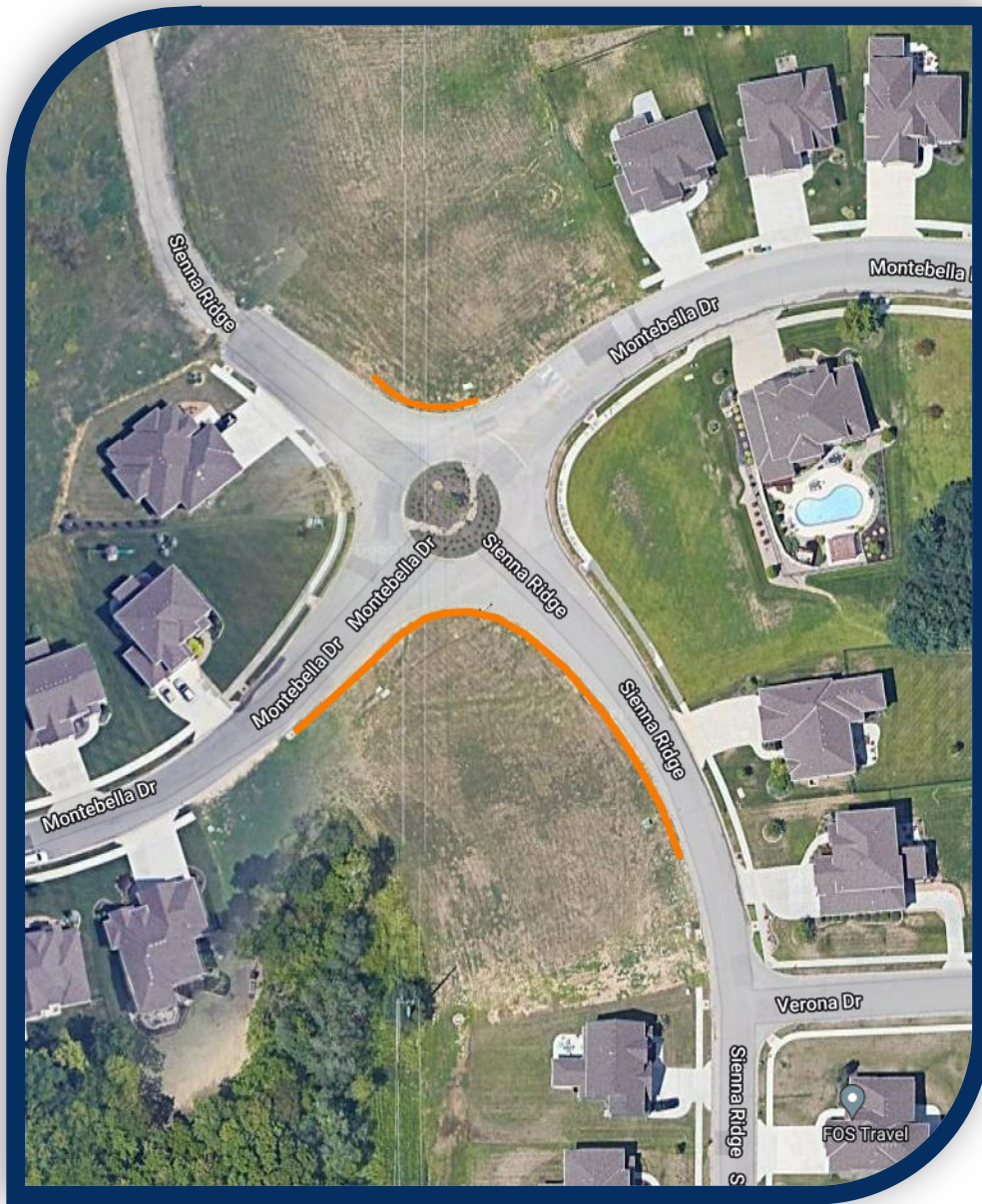


Legend

-  Sidewalk
-  Trail
-  Curb

EXHIBIT E

SCOPE OF WORK – Project Locations



Legend

-  Sidewalk
-  Trail
-  Curb

EXHIBIT F

TECHNICAL SPECIFICATIONS

2022 Street Maintenance - Concrete (Project No. 322-022)

The following Specifications govern Contractor's performance of the Work:

ENUMERATION OF SPECIFICATIONS AND ADDENDA:

Following are the Specifications and Addenda governing the work, which form a part of this contract, as set forth the Contract Documents:

SPECIFICATIONS:

Division 1 – General Requirements

<u>Section</u>	<u>Description</u>
01015	CONTRACTOR USE OF PREMISES
01030	SPECIAL CONDITIONS
01040	COORDINATION
01060	STANDARD SPECIFICATIONS AND PLANS
01270	MEASUREMENT AND PAYMENT
01310	JOB SITE ADMINISTRATION
01320	CONSTRUCTION SCHEDULE
01330	SUBMITTALS
01410	TESTING LABORATORY SERVICES
01524	WASTE AREA, MATERIAL STORAGE AND SITE APPEARANCE
01570	TEMPORARY TRAFFIC CONTROL
01732	DEMOLITION

Division 2 – Site Work

<u>Section</u>	<u>Description</u>
02230	CLEARING AND GRUBBING
02300	EARTHWORK
02350	EROSION AND SEDIMENT CONTROL
02520	PORTLAND CEMENT CONCRETE PAVING
02820	SEEDING

ADDENDA:

No. _____ Date _____

EXHIBIT G



NOTICE TO PROCEED

DATE: August __, 2022
PROJECT: 2022 Street Maintenance - Concrete
PROJECT NO.: 322-022
ORD / RESO: _____ (approved August 2, 2022)

TO: Contractor: Terry Snelling Construction, Inc.
(address) 20004 E Yocum Rd
Independence, MO 64058

You are hereby notified to commence work on or after the ____ day of _____, 2022 in accordance with the Agreement dated _____.

The date of substantial completion is 10/28/2022. The project shall be completed and ready for final payment by 11/09/22.

CITY OF RIVERSIDE (Owner)

BY: _____
Brian E. Koral, City Administrator

Receipt of the above NOTICE TO PROCEED is hereby acknowledged

BY: _____
(Signature) (Printed)

(Title) (Company)

this the _____ day of _____, 20____.

EXHIBIT H

APPLICATION FOR PAYMENT

Continuation Sheet for Application for Payment

(Contact Capital Projects and Parks Manager, Noel Bennion with the City of Riverside for an electronic version nbennion@riversidemo.gov or by calling 816-372-9028)


		PAY APPLICATION NO.		Date Prepared:	
Project No.					
City of Riverside 2950 NW Vivion Road Riverside Missouri, 64150		Project Name		Page Number: 1 of # of Pgs Attached:	
A	Original Contract Amount:	F	Value of Work to Date:	\$ -	(from Schedule of Values: Total of Amt Completed to Date)
B	Net change by Change Orders:	G	Value of Completed to Date:	\$ -	(=F + D)
C	Present Contract Amount (Line 1 +/- Line 2)				
D	Value of Stored Materials to Date:	H	Net Amount :	\$ -	(=G - E)
E	Percent Retainage:	I	Less Previous Payments:	\$ -	(total of all previous pay apps / pymts)
		J	Amount Due this Application:	\$ -	
		K	Balance to Finish Project, Including Retainage	\$ -	(=C - I - J)
				% Project Complete to Date	#DIV/0!
CONTRACTOR'S Certification for payment: The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER, on account of Work done under the Contract referred to above, have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by current and prior Applications for Payments; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents.			ENGINEER'S Certification for Payment: In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer'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 \$		
Contractor: Name Printed: Signed: Date: Phone No. Address:			ON-SITE PROJECT Manager: Construction Manager: Name Printed: Signed: Date: CITY OF RIVERSIDE, MO City Engineer: Travis Hoover Signed Date City Administrator: Brian Koral Signed Date		

EXHIBIT I CHANGE ORDER

(Contact Capital Projects and Parks Manager, Noel Bennion with the City of Riverside for an electronic version nbennion@riversidemo.gov or by calling 816-372-9028)


				CHANGE ORDER NO.		Date Prepared:			
Contractor Name:									
Project Name:						Page Number: 1 of			
Project Number:						# of Pgs Attached:			
Contract Date:				The following changes to the original contract amount were required to cover cost incurred by the Contractor or to reflect savings realized by the Contractor as a result of a change in the actual constructed quantities from the estimated quantities shown on the Bid Proposal.					
Project Location:		Riverside, Missouri							
REQUIRED CHANGES IN PRESENT CONTRACT									
Line Item No.	Contract or Previous Quantity	Contract or Previous Unit Price	Contract or Previous Amount	Unit	Item Description & Reason for Change Order (Please describe item below and then follow with reason for Change Order) 1) Requested by City 2) Unknown Site Conditions 3) Not incorporated in plans/specs	New or Adjusted Quantity	New or Adjusted Unit Price	New or Adjusted Amount	
			\$0.00					\$0.00	
			\$0.00					\$0.00	
			\$0.00					\$0.00	
			\$0.00					\$0.00	
			\$0.00					\$0.00	
			\$0.00					\$0.00	
			\$0.00					\$0.00	
Previous Total			\$0.00					Adjusted Total	\$0.00
								Net Change	\$0.00
Statement of Contract									
					Original Contract Amount			\$0.00	
					Net Amount of Previous Additions and Deductions			\$0.00	
					Net Contract Amount Prior to This Request			\$0.00	
					Amount of This Request			\$0.00	
					New Contract Amount			\$0.00	
					Percent Change in Contract Amount			#DIV/0!	
DESIGN ENGINEER:				CITY OF RIVERSIDE, MISSOURI:					
Company:				City Engineer:					
Name Printed:				Travis Hoover					
Signed:				Signed					
Date:				Date					
				City Administrator:					
				Brian Koral					
				Signed					
				Date					
CONTRACTOR:				ON-SITE PROJECT MANAGER:					
CONTRACTOR'S Certification for Change Order:				ON-SITE PROJECT MANAGER Certification for Change Order:					
The undersigned CONTRACTOR certifies that all changes described above are necessary in order for the CONTRACTOR to proceed with execution of the contract documents, and that the values stated above are correct with respect to the work anticipated under this change order.				In accordance with the Contract Documents, the on-site observations, and the data comprising this change order, the on-site project manager certifies to the Owner that to the best of the on-site project manager's knowledge, information and belief the above referenced changes are necessary in order to proceed with the execution of the contract documents, and that the values stated above are correct with respect to the work anticipated under this change order.					
Company:				Company:					
Name Printed:				Name Printed:					
Signed:				Signed:					
Date:				Date:					



EXHIBIT J
Certificate of Substantial Completion

(to be completed after substantial completion of the project)

Project Name: 2022 Street Maintenance - Concrete	Project #: 322-022
Owner of Project: City of Riverside	

This [tentative] [definite] Certificate of Substantial Completion applies to:

☐ All Work under the Contract Documents: ☐ The following specified portions of the Work:

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [definitive] list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and 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.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities ☐ Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

The following documents are attached to and made part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer	(Print & Sign)	Date
----------------------	----------------	------

Accepted by Contractor	(Print & Sign)	Date
------------------------	----------------	------

Accepted by Owner	(Print & Sign)	Date
-------------------	----------------	------

EXHIBIT K

AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

(to be completed at conclusion of project)

I, _____, upon being duly sworn upon my oath state that:

(1) I am the _____ of _____;

(2) all requirements of Section 290.210 to 290.340. RSMo, pertaining to the payment of wages to workers employed on public works projects have been fully satisfied with regard to this Contractor's work on **2022 Street Maintenance - Concrete (Project No. 322-022)**;

(3) I have reviewed and am familiar with the labor standards provisions and prevailing wage rules established by the Missouri Department of Labor and Industrial Relations Division of Labor Standards;

(4) based upon my knowledge of these rules, including all occupational titles set out in the applicable regulations, I have completed full and accurate records clearly indicating:

(a) the names, occupations, and crafts of every worker employed by this Company in connection with this Project together with an accurate record of the number of hours worked by each worker and the actual wages paid for each class or type of work performed,

(b) the payroll deductions that have been made for each worker, and

(c) the amounts paid to provide fringe benefits, if any, for each worker;

(5) the amounts paid to provide fringe benefits, if any, were irrevocable paid to a trustee or to a third party pursuant to a fund, plan, or program on behalf of the workers;

(6) these payroll records are kept and have been provided for inspection to the authorized representative of the City of Riverside and will be available, as often as may be necessary, to such City and such other regulatory agencies as may be deemed necessary;

(7) such records shall not be destroyed or removed from the State of Missouri for one (1) year following the completion of Contractor's work on this Project;

(8) when in effect, the requirements of Sections 290.550 through 290.580 RSMo. Pertaining to excessive unemployment were fully satisfied; and

(9) there has been no exception to the full and complete compliance with the provisions and requirements of the wage orders applicable to the Agreement and Contract Documents.

The matters stated herein are true to the best of my information, knowledge, and belief. I acknowledge that the falsification of any information set out herein may subject me to criminal prosecution.

Contractor Signature

Printed Name

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

Notary Public

My Commission expires:

EXHIBIT L

ANTI-DISCRIMINATION AGAINST ISRAEL ACT CERTIFICATION

Pursuant to RSMo. §34.600, a public entity shall not enter into a contract to acquire or dispose of services, supplies, information technology, or construction valued at \$100,000, or with a contractor having ten or more employees, unless the contract includes a written certification that the person or company is not currently engaged in, and shall not, for the duration of the contract, engage in a boycott of:

Goods or services from the State of Israel;

Companies doing business in, or with, Israel

Companies authorized by, licensed by, or organized under, the laws of the State of Israel; or

Persons or entities doing business in the State of Israel.

For a definition of the term “boycott”, please refer to RSMo. §34.600.3.

By signing below, the entity agrees and certifies that it does not currently, and will not for the duration of this contract, engage in any of the types of boycotts listed above.

Contractor:

By: _____

Name: _____

Title: _____

EXHIBIT M

CONTRACTOR AFFIDAVIT FOR FINAL PAYMENT

(to be completed at conclusion of project)

2022 Street Maintenance - Concrete (Project No. 322-022)

STATE OF _____)
) SS:
COUNTY OF _____)

The Undersigned, _____ of lawful age, being first duly sworn, states under oath as follows:

1. I am the _____ of _____ who is the general CONTRACTOR on the above referenced project.
2. All payrolls, material bills, use of equipment and other indebtedness connected with the Work for this Project have been paid and all Claims of whatever nature have been satisfied, as required by the Contract.
3. ☐ Prevailing wage does not apply; or

☐ All provisions and requirements set forth in Chapter 290, Section 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with these provisions and requirements and the Annual Wage Order contained in the Contract in carrying out the Contract and Work. CONTRACTOR has fully complied with the requirements of the prevailing wage law as required in the Contract and has attached affidavits from all Subcontractors on this Project, regardless of tier, affirming compliance with the prevailing wage law as stipulated in the Contract.
4. CONTRACTOR certifies that each Subcontractor has received full payment for its respective work in connection with the Contract.
5. This affidavit is made in behalf of the CONTRACTOR for the purpose of securing from the City of Riverside, Missouri, the certification of completion of the Project and receiving payment therefore.

CONTRACTOR

By _____

Title _____

On this ____ day of _____, 20____ before me appeared _____, to me personally known to be the _____ of _____, and who executed the foregoing instrument and acknowledged that (s)he executed the same on behalf of _____ as its free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal on the day and year first above written.

My commission expires:

Notary Public

EXHIBIT N

SUBCONTRACTOR AFFIDAVIT FOR FINAL PAYMENT

(to be completed at conclusion of project)

2022 Street Maintenance - Concrete (Project No. 322-022)

STATE OF _____)
) SS:
COUNTY OF _____)

After being duly sworn the person whose name and signature appears below hereby states under penalty of perjury that:

1. I am the duly authorized officer of the business indicated below (hereinafter Subcontractor) and I make this affidavit on behalf of Subcontractor in accordance with the requirements set forth in Section 290.290, RSMo. Subcontractor has completed all of the Work required under the terms and conditions of a subcontract as follows:

Subcontract with: _____, Contractor

Work Performed: _____

Total Dollar Amount of Subcontract and all Change Orders: \$ _____

2. Subcontractor fully complied with the provisions and requirements of the Missouri Prevailing Wage Law set forth in Sections 290.210, RSMo through 290.340, RSMo.

Business Entity Type:

☐ Missouri Corporation

☐ Foreign Corporation

☐ Fictitious Name Corporation

☐ Sole Proprietor

☐ Limited Liability Company

☐ Partnership

☐ Joint Venture

☐ Other (Specify) _____

Subcontractor's Legal Name and Address

Phone No. _____

Fax: _____

E:mail: _____

Federal ID No. _____

I hereby certify that I have the authority to execute this affidavit on behalf of Subcontractor.

By: _____
(Signature)

(Print Name)

(Title)

(Date)

NOTARY

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

My Commission Expires: _____

(Signature)

EXHIBIT O

ENGINEER/CONSULTANT'S CERTIFICATION For Acceptance and Final Payment

(to be completed at conclusion of project)

City of Riverside, Missouri

Project Name: 2022 Street Maintenance - Concrete

Project No: 322-022

Contractor: _____

Contract Date: _____

Date of Completion and Acceptance: _____

The Contractor has notified me that he has completed all work in accordance with the Contract Documents and that it is functioning properly.

I hereby certify that a final inspection of all work under the Contract Documents was conducted by me and to the best of my knowledge; the work has been completed in accordance with the drawings and specifications and is functioning properly.

I have approved all payment estimates, and prepared and received approval of all change orders. I have received the required certifications; instructions for operating the equipment, manuals, and other documents that are applicable to this project from the Contractor and have delivered them to the City.

The City is now responsible for the security, operation, safety, maintenance, and insurance as applicable to the project. The Contractor will warranty all specified work for a period of one (1) year (or a longer period if governed by Missouri Statutes) from this date of completion. Notification has been given to the proper Government agencies that the work is completed.

I recommend, under the provision of the Contract Documents that the Work be accepted and that final payment be made.

Executed by the Engineer on this _____ day of _____, 20____.

Signature: _____

(SEAL)

Typed Name: _____

The work described above accepted by the consultant is hereby acknowledged and final payment authorized.

Kathleen L Rose, Mayor

(SEAL)

Date: _____

Attest: _____
Robin Kincaid, City Clerk

cc: Contractor

DIVISION 1 – GENERAL REQUIREMENTS

01015 CONTRACTOR USE OF PREMISES

The Contractor shall confine all construction activities to the limits of the project right-of-way and easements. Any additional easements and access to private property that are desired outside the project limits are the responsibility of the Contractor.

If the Contractor desires access to private property that is outside the project limits, the Contractor shall obtain a written agreement between the Property Owner and the Contractor and submit this written agreement to the City prior to accessing the private property.

01030 SPECIAL CONDITIONS

- A. Examination of the Site: Bidders may visit the site and inform themselves of all conditions presently existing. Failure to visit the site will in no way relieve the successful bidder from the necessity of furnishing all materials and performing all work required to complete the work in accordance with the specifications.
- B. Measurements: Any dimensions provided shall be verified by the Contractor. Any discrepancies between the specifications and the existing conditions shall be referred to the Owner for adjustment, before the work is performed.
- C. Protection of Monuments: The Contractor must carefully preserve bench marks, references or stakes and in case of willful or careless destruction, he shall be charged with the resulting expense and shall be responsible for any mistakes that may be caused by their unnecessary loss or disturbance.
- D. Breakage and Damage: The Contractor shall be responsible for any breakage, damage or other injury to existing or new facilities caused directly or indirectly by his operations and he shall replace, at his own expense, in a manner approved by the Owner any such broken or damaged material.
- E. Delivery of Materials: The delivery of all materials, equipment, and miscellaneous items entering into the construction of the work is a part of this contract, including freight and hauling charges both to and from transportation points. Payment of charges for the above items shall be made by the Contractor. An amount covering all charges for freightage and delivery of items shall be included as a part of the contract price and in no case will an extra be allowed for such charges.
- F. Storage of Materials: All materials delivered to the job shall be stored so as to keep them in first class condition and free from deterioration or contamination.
- G. Coordination: All contractors, subcontractors and trades shall cooperate in coordination of their several works, but the principal responsibility for coordinating the project as a whole and the operations of the contractors and subcontractors shall lie with the Prime Contractor.
- H. Blasting: No blasting will be allowed on this project.

01040 COORDINATION

- A. All construction activities shall be coordinated with all utility owners and the City of Riverside. Contractor shall be responsible for notifying all utility owners with facilities within the project limits prior to construction so the utilities can be located and identified.
- B. All construction activities shall be coordinated with adjacent property owners affected by construction of the project to assure access to their properties. Driveways to adjacent properties shall be accessible at the end of each working day.
- C. The Contractor will be responsible for notifying the City Engineer in writing of the dates when construction will begin and end. The City will notify the school district, fire, and police departments, and the local newspapers.
- D. The Contractor shall be responsible for obtaining all necessary permits, and paying for any and all inspection and permit fees as required by the City.
- E. Project Coordination Meetings: In addition to the above said coordination responsibilities, the Contractor shall attend construction progress meetings with the City Engineer on a monthly basis (at a minimum). Additional meetings may be held as needed. No direct payment will be made for this item but shall be considered subsidiary to other bid items.
- F. The Contractor shall coordinate his/her work to ensure that the Work is complete and to ensure efficient and orderly sequence of installation of construction elements.
- G. In the event certain parts of work are assigned to subcontractors, the Contractor shall be responsible to ensure each subcontractor completes work and that all interfaces between trades are properly addressed. All subcontractors shall also coordinate their work with the Owner through the Contractor.
- H. The Contractor is solely responsible for all Assignments of Work among subcontractors.
- I. The Contractor shall be responsible for assigning and coordinating work and ensuring that suppliers and installers are familiar with all requirements in Contract Documents relating to each item of work, regardless of location of information in Contract Documents.

01060 STANDARD SPECIFICATIONS AND PLANS

- A. General: The work shall conform to the plans and contract specifications as outlined. In case of conflict, the specifications listed in this document shall take precedence over those listed in the stated Standard Specifications.
- B. Standard Specifications: Except where noted otherwise, the work shall conform to the latest edition of the Kansas City Metropolitan Chapter of APWA Standard Specifications and Design Criteria, Division II (APWA Standard Specifications) available at the following website: <http://kcmetro.apwa.net/chapters/kcmetro/specifications.asp>.

- C. Standard Plans: The work shall conform to the latest edition of the Kansas City Metropolitan Chapter of APWA Standard Plans when referenced in the construction documents. The referenced APWA Standard Plans are available at the following website: <http://kcmetro.apwa.net/chapters/kcmetro/specifications.asp> Other standard plans and specifications may be referred to and therefore adopted into these specifications.

01270 MEASUREMENT AND PAYMENT

- A. The quantities as given in the Itemized Proposal are not guaranteed to be the exact or total quantities required for the completion of the Work shown on the drawings and described in the specifications. Increases or decreases may be made over or under the Itemized Proposal estimated quantities to provide for needs that are determined by the Owner during the process of the Work. Contract unit prices shall apply to such increased or decreased quantities. The Bidder is warned against unbalancing his bid, since the unit prices will apply to deductions as well as additions. The Owner has the privilege of omitting or adding to any unit items in the Bid Form.
- B. The Contractor agrees that he will make no claim for damages, anticipated profits, or otherwise, on account of any difference between the amounts of Work actually performed and materials actually furnished and the estimated amounts thereof. The Owner will not pay for or be responsible for unused materials which may have been ordered by the Contractor in accordance with the estimated quantities listed in the Bid Form.
- C. It is the intent of the Contract Documents that all costs in connection with the Work, including furnishing of all materials, equipment, supplies and appurtenances; providing all construction plant, equipment, and tools; and performing of all necessary labor to fully complete the Work, shall be included in the unit and lump sum prices named in the Itemized Proposal. No item of Work that is required by the Contract Documents for the proper and successful completion of the Contract will be paid for outside of or in addition to the prices submitted in the Itemized Proposal. All Work not specifically set forth in the Bid Form as a pay item shall be considered a subsidiary obligation of the Contract, and all cost in connection therewith shall be included in the process named in the Itemized Proposal.
- D. If item does not appear in the Itemized Proposal, or if said item is a part of another item listed in the Itemized Proposal, it will not be measured for payment.
- E. Whenever in the Itemized Proposal there is a discrepancy between unit prices and extensions or totals, the unit prices will govern, and the extensions or totals will be corrected accordingly.
- F. Items for payment will be measured in accordance with the stipulations of these specifications and as further shown on the drawings. Pay limits given are maximum, and where actual quantities of work items are less than as computed by said pay limits, the Contractor will be paid only for the actual quantities.
- G. Payment will be made as the sum of the following:

1. Final authorized quantity of each item in the Itemized Proposal multiplied by the contract unit price therefore.
2. Lump sum payment for each item so listed in the Bid Form, at the contract lump sum price therefore.
3. Any special payment or adjustment, plus or minus, as provided for in the Agreement.

01310 JOB SITE ADMINISTRATION

- A. The Contractor, or a duly authorized representative to act for him, shall continually be present at the site of the work, whenever construction activities are underway, for the duration of this project.
- B. The Contractor shall designate, in writing, his duly authorized representative(s) at the preconstruction meeting. The duly authorized representative(s) will be the official liaison between the Owner and Contractor regarding the signing of pay estimates, change orders, workday reports and other forms necessary for communication and project status inquiries. Upon project commencement, the Owner shall be notified, in writing, within five (5) working days of any changes in the Contractor's representative(s).

01320 CONSTRUCTION SCHEDULE

- A. General: The Contractor shall prepare and maintain a construction schedule for the duration of the project.
- B. Baseline Schedule: The Contractor shall prepare a baseline schedule to be presented to the Owner for review at the pre-construction meeting. The baseline construction schedule shall be in a form approved by the Owner and shall include at least the following information for each significant work item during each phase of the project:
 1. Beginning date of Project.
 2. Ending date of Project.
 3. Beginning Date of Each Phase.
 4. Completion Date of Each Phase.
 5. Scheduled percentage of completion at the end of each calendar month.
 6. Scheduled percentage complete for each phase at the end of each calendar month.

The Owner will review the proposed progress schedule, and may require the Contractor to revise the same if, in the Owner's judgment, revisions are required to provide for completion of the project within the Contract Time.

- C. Schedule Updates: In addition to submitting a baseline project schedule, the Contractor shall update the project schedule prior to each monthly construction progress meeting. The updated schedule shall show the original baseline schedule, the actual work progress and the estimated completion of each significant work item for each phase of the project. The updated schedule shall be distributed to the City at each progress meeting.

- D. Payment: No direct payment shall be made.

01330 SUBMITTALS

- A. Shop Drawings: A minimum of two (2) copies each of manufacturer's shop drawings and data sheets shall be submitted to the Owner indicating the necessary installation dimensions, weights, materials and performance information.

The shop drawings shall be distributed as follows: One (1) copy for the City and one (1) copy for the prime Contractor. The Contractor shall supply additional copies as necessary for any subcontractors.

Submittals for equipment and materials shall include reference to indicate where it is to be used; whether by tag number, specification paragraph, or description of use.

Approval of shop drawings will be for conformance with the design concept of the project and for compliance with the information given in the Technical Specifications. The approval of a separate item, as such, will not indicate approval of the assembly in which the item functions.

- B. Submittals: The following is a list of submittals required:

- 1.1 Aggregate (other than those used in pavements or structures)
 - A. Gradation Test Results
 - B. Soundness Test Results
- 1.2 Fill Material
 - A. Source for Material
 - B. Moisture-Density Relationships
- 1.3 Concrete Mix Design (For Each Mix used on the Project)
 - A. Source of Materials
 - B. Concrete Manufacturer's Name
 - C. Testing Laboratory Name
 - D. Results of the Mix Design
 - 1) Compressive Strength
 - 2) Air Content
 - 3) Slump
 - 4) Cement Content
 - 5) Water Content
 - 6) Fine Aggregate
 - a) Gradation Test Results
 - b) Soundness Test Results
 - 7) Coarse Aggregate
 - a) Gradation Test Results
 - b) Soundness Test Results
 - 8) Additives as called for in plans or specifications
 - 9) Certification of Reinforcing Steel
 - 10) Certification of Fly Ash (if used)

- 1.4 Asphalt Mix Designs (for each mix used on the project)
 - A. Source of Materials
 - B. Asphalt Manufacturer's Name
 - C. Testing Laboratory Name
 - D. Results of the Mix Design
 1. Marshall Characteristics, including all those items listed under APWA Section 2205.3.D (If a SuperGyratory Compactor is used to prepare the asphalt samples, the Marshall flow and stability measurements will be waived however the alternate test values listed in the second paragraph of APWA Section 2205.3.D will be required to be submitted).
 2. Asphalt Cement Content
 3. Fine Aggregate
 - a) Gradation Test Results
 - b) Soundness Test Results
 4. Coarse Aggregate
 - a) Gradation Test Results
 - b) Soundness Test Results
- 1.5 Soil-Fly Ash Mixture
 - A. Fly ash material
 - B. For soil-fly ash mixture (with specified % of fly ash) for each different type of soil anticipated to be used in the pavement subgrade stabilization:
 - C. ASTM D558 modified to a 2 hour delay. At each moisture content, strength testing (ASTM D 1633) modified to curing sealed for 7 days at 100 degrees (F) shall be performed.
- 1.6 Storm Sewer
 - A. Piping
 1. Certification of Piping and Fittings
 2. Structures
 - a) Precast Shop Drawings
 - b) Catalogue Cuts on Metal Castings
- 1.7 Pavement Marking Materials
 - A. Certification that all materials used are in compliance with specifications included herein
- 1.8 Silt Fence
 - A. Manufacturer's information showing compliance with KCAPWA.
- 1.9 Utility Conduits
 - A. Certification that all materials used are in compliance with specifications included herein.

01410 TESTING LABORATORY SERVICES

- A. General: Work under this item shall consist of furnishing all materials, labor and equipment necessary for a private testing laboratory to provide the material testing for items incorporated into the project. The tests, frequency and reports required to confirm contract compliance shall be as specified in the APWA Standard Specifications.

One copy of the test results shall be submitted to the Owner electronically within 24 hours of the test completion.

The testing lab must be agreed upon by the Contractor and the Owner.

- B. Payment: No direct payment shall be made. This item shall be considered subsidiary to the bid items of the materials being tested.

01524 WASTE AREA, MATERIAL STORAGE AND SITE APPEARANCE

- A. General: The Contractor shall make his own arrangements for material and equipment storage areas and non-soil waste area.

The Contractor shall keep the site clean and free of all refuse, rubbish, scrap materials, and debris as a result of construction activities so that at all times the site of the work shall present a neat, orderly and workmanlike appearance. This includes the removal of earth and debris from streets and roads that resulted from the Contractor's activity. The Contractor shall restore the site of work and adjacent disturbed areas to the condition existing before work began as a minimum.

- B. Payment: No direct payment shall be made.

01570 TEMPORARY TRAFFIC CONTROL

- A. General: Temporary traffic control on this project shall be done in accordance with Section 616 and all referenced sections of the Missouri Standard Specifications for Highway Construction (current edition) as published by the Missouri Highways and Transportation Commission.

This section shall cover all temporary traffic control devices as detailed on the plans or as directed by the Owner in charge of construction.

- B. Temporary Traffic Control Devices:

All temporary traffic control devices shall be in conformance with "Part 6 of the Manual on Uniform Traffic Control Devices (MUTCD)," Current Edition and its latest revisions.

- C. Payment: No direct payment shall be made.

01732 DEMOLITION

- A. General: This item includes, but is not limited to, the removal and disposal of landscaping items, signs, fences, pipes, existing storm sewers, end sections and appurtenances, and all other items designated for removal in the plans or as directed by the City Engineer. All items that are inside the construction limits, including those not listed or shown on the plans, shall be included in this item. Demolition shall be done in accordance with Section 2101 of the APWA Standard Specifications.

1. Sawcut Existing Pavement Full Depth: Where portions of the existing pavement are to be removed, the existing pavement shall be cut with a concrete saw to full depth. If the remaining pavement is chipped or cracked during sawing and removal, it shall be re-sawed behind the limits of the chip or crack. No additional payment will be made for the replacement of pavement damaged during construction other than that shown on the plans.
- B. Workmanship: All removals, except for suitably sized broken pavement, shall be properly discarded off the project limits and shall not be re-used or used as an embankment material within the project limits.
- C. Payment: No direct payment shall be made.

DIVISION 2 – SITEWORK

02230 CLEARING AND GRUBBING

- A. General: Clearing and grubbing shall be done in accordance with Section 2101 of the APWA Standard Specifications.
- B. Payment: No direct payment will be made.

02300 EARTHWORK

- A. General: Grading shall be in accordance with Section 2100 of the APWA Standard Specifications. Subgrade preparation shall be in accordance with Section 2201 of the APWA Standard Specifications, except as otherwise specified herein.
 - a. Embankment: Embankment shall include the placing and compacting of all materials necessary to construct the improvements as shown on the plans.
 - i. Upon completion of stripping, but prior to placing new fill, the exposed grade in fill areas shall be broken up by plowing or scarifying to a minimum depth of 6 inches and recompact as specified. All embankment fill shall be compacted to a density of at least ninety-five percent (95%) of the maximum density for material used as determined by ASTM Designation D-698. The top one-foot of embankment as well as the embankment surrounding utilities shall contain no rock larger than 3 inches.
 - ii. The area in the plans designated as “compacted fill” shall be graded and compacted to 95% maximum density to the elevation of two feet above the top of pipe prior to excavating for the pipe installation.
 - b. Over-excavation and Placement of Backfill: At the direction of the Owner, excavation of unsuitable subgrade material and placement of suitable fill material may be employed. Overexcavation and placement of backfill will include the removal of all unsuitable material beyond the excavation limits as shown on the plans, placement of backfill material and compaction of backfill per the above listed Embankment specifications.

- B. Payment: No direct payment will be made.

02350 EROSION AND SEDIMENT CONTROL

- A. General: Erosion and sediment control shall be in accordance with APWA Standard Specifications Section 2150.
 - 1. The Contractor is responsible for providing sufficient control of sediment and erosion to prevent migration of sediment off the construction site throughout the duration of the project.
 - 2. All sediment escaping the project site and entering the downstream ditches shall be removed immediately at the expense of the Contractor. If the existing vegetation is damaged by the sediment, or by the removal of the sediment, it shall be replaced with like vegetation at the expense of the Contractor.
- B. Payment: No direct payment will be made.

02520 - PORTLAND CEMENT CONCRETE PAVING

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Concrete curb and gutter, flatwork and driveways.

1.2 UNIT PRICE - MEASUREMENT AND PAYMENT

- A. Concrete Curb and Gutter:
 - 1. Basis of Measurement: By the lineal foot.
 - 2. Basis of Payment: Includes all labor, equipment and materials necessary for mix design, supplying to site, testing, forming, placement, curing, protection, joint sealing and backfilling.
- B. Concrete Flatwork:
 - 1. Basis of Measurement: By the square foot.
 - 2. Basis of Payment: Includes all labor, equipment and materials necessary for mix design, supplying to the site, testing, forming, placement, curing, protection, joint sealing and backfilling.

1.3 MIX DESIGN

- A. The material shall be in accordance with the Kansas City Metro Materials Board, KCMMB4K design mix.

1.4 REFERENCES

- A. Division II, Construction and Materials Specifications for Paving, Section 2200, and Incidental Construction, Section 2300, Kansas City Metropolitan Chapter of the American Public Works Association Standard Specifications approved and adopted the 15th day of February, 2017 together with all additions, deletions and changes prescribed by the City of Riverside, Missouri, one copy of which shall be kept on site at all times.

1.5 SUBMITTALS

- A. Submit under provisions set forth in General and Special Conditions and Division 1 of these specifications.
- B. Product Data: Provide data on mix design, joint filler, admixtures, and curing compounds.

1.6 QUALITY ASSURANCE

- A. The Contractor is responsible for placing concrete when conditions are conducive to proper curing.

- B. Perform work in accordance with APWA Standard Specifications and the requirements of the City of Riverside, Missouri.
- C. Obtain materials from same source throughout.

PART 2 EXECUTION

2.1 EXAMINATION

- A. Verify that subgrade is compacted as specified in Section 02300, Earthwork and ready to support paving and imposed loads. City Engineer shall approve all subgrade.

2.2 PREPARATION

- A. Moisten base to minimize absorption of water from fresh concrete.
- B. Verify that manholes, inlets or any other structures have been brought to the proper elevation, grade and alignment prior to placing concrete. Coat surfaces of manholes, curb inlets, existing structures and frames with oil to prevent bonding with concrete.
- C. Notify City a minimum of 24 hours prior to commencement of concreting operations.

2.3 CLEANUP

- A. The Contractor shall be responsible for removal from the site of excess concrete, rock, dirt, debris and any broken concrete. Clean up shall take place as work progresses.
- B. Contractor shall be responsible for the repair of any existing pavement, curb, sidewalk or driveway damaged or disturbed during construction to the satisfaction of the City.

END OF SECTION 02520

02820 SEEDING

- A. General: Contractor shall see all disturbed areas in accordance with APWA Standard Specifications Section 24101.
- B. Payment: No direct payment will be made.



City of Riverside, MO Liquor License Application

I hereby make application to sell beverages for one of the following types of licenses as a solo owner____, a partnership____, a corporation____, LLC____.

- ☒ Not-For-Profit (Temporary)
☐ Social Hall License
☐ All Inclusive License (Except Sunday)
☐ Package Liquor License
☐ Packing Liquor License (Sunday)
☐ Beer License
☐ Sunday Sales License
☐ Wholesale and Distributor's License
☐ Tasting
☐ Resort License

Carved
Sat. Oct. 15, 22
Renner Brenner Park

Applicant Information

Name: April Roberson / Riverside Area Chamber of Commerce

Address: Mail: 2950 NW Vivian Rd., Riverside, MO 64150 / Physical: 1308 NW Vivian Rd. Unit 322, K.C., MO 64118

Phone: [REDACTED]

Date of: [REDACTED]

Are you: [REDACTED]

If natural: [REDACTED]

Partnership Name: _____ Corporation Name: Riverside Area Chamber of Commerce

Please Answer the Following Questions.

1. Have you ever been convicted of a felony? If so, please explain.

No

2. Give the names and business addresses of all employers for the past five years. If you were self-employed, state the nature of the business and location.

Riverside Area Chamber of Commerce

2950 NW Vivian Rd. Riverside, MO 64150

3. Have you ever been the holder of any liquor permit to manufacture or sell alcoholic beverages which was revoked? If so, please explain.

No

4. Are you, or any member of your household or immediate family, interested directly or indirectly in any other permit issued by the city liquor commission which is now in force? If so, please give details.

No

5. Is the proposed location within 300 feet of a church? No

6. What type of business is the permit to be used for? Non-Profit community event

7. Do you rent or lease the premises for which this business is to be used?

N/A

8. Will you at all times permit the entry of any officer or investigator who may have legal supervisory authority for the purpose of inspection or search; and will you permit the removal of all things and articles which may be in violation of the ordinances of Riverside, Missouri, and the laws of the State of Missouri; and do you consent to the introduction of evidence of such articles in any proceedings for the violation of any provision of the revised liquor control ordinance of Riverside, Missouri, and/or for the suspension or revocation of the permit which this application is made; and do you promise and agree not to violate any of the ordinances of Riverside, Missouri, the laws of the State of Missouri or the United States in the conduct of the business for which this permit is sought? Yes

9. Attach a complete description of the plans, specifications and fixtures in the applicant's proposed place of business. (This subparagraph is applicable only to a new location or change in plans or specifications within a previously established location.) If application is also for a Sunday Sales License then affix a certification by a certified public accountant showing that at least 50% of the gross income of the restaurant-bar was derived from the sale of prepared meals and food consumed on the premises in conformity with the Department of Liquor Control, State of Missouri, regulation 70-2.120 (9), issued 1978

If the Business is Owned by a Corporation, Complete this Section

Name of Corporation: Riverside Area Chamber of Commerce

State in which incorporated: Missouri Date incorporated: _____

Amount of paid-in capital: _____ Authorized Capital: _____

Name of managing agent for corporation: April Roberson

Residence Address: _____

Phone Number: _____

Names and Addresses of all stockholders who hold 10% or more of capital

Names and Addresses of President, Vice President, Secretary and Treasurer of the Corporation:

President: Tyrone Myrick

Vice

President: Gabriel Barnes

Secretary: Diane Smith

Treasurer: Tammy Moody

1. Is the corporation or any stockholder of the managing officer thereof, any member of his household or immediate family interested directly in any other permit issued by the city liquor commission? If so, please give details.

No

2. Has the corporation or any stockholder or the managing officer thereof, any member of his household or immediate family, at any time in the past held a permit issued by the city liquor commission? If so, give the name and location of such permits.

Yes

3. Has any stockholder of the corporation or the managing officer ever been employed by any person, partnership or corporation that had a permit revoked or suspended by the city liquor commission? If so, please explain

No


4. State the name and residence of each person, firm or corporation, if other than the corporation and its stockholders, interested or to become interested, directly or indirectly, other than hereinafter set out, in the business for which a permit is sought on the nature of such interest.

N/A

5. Is this application being made by the corporation as a subterfuge to any person other than yourself to obtain a permit from the city liquor commission, in your name for his benefit? NO

6. Attach a complete description of the plans, specifications and fixtures in the applicant's proposed place of business. (This subparagraph is applicable only to a new location or change in plans or specifications within a previously established location.) If application is also for a Sunday Sales License then affix a certification from a certified public accountant showing that at least 50% of the gross income of the restaurant-bar was derived from the sale of prepared meals and food consumed on the premises in conformity with the Department of Liquor Control, State of Missouri, Regulation 70-2.120 (9), issued in 1978.

I, or we, (Please Print) April Roberson
being of lawful age and duly sworn upon my/our oath do swear that the answers and information given in this application are true to the best of my/our knowledge and belief. I authorize the City, its agents and employees to seek information and conduct an investigation into the truth of the statements set forth in this application.


Signature

April Roberson
Print Name

STATE OF MISSOURI)
COUNTY OF _____) SS.

Subscribed and sworn before me this _____ day of _____, _____.

Notary Public

My Commission Expires: _____