

ORDINANCE NO.: 15-

ORDINANCE NO.: 15- 0102

INTRODUCED BY: COUNCIL MEMBER (s) Boyer

**AN ORDINANCE AWARDING BIDS FOR CERTAIN PRODUCTS AND SERVICES TO THE LOWEST AND BEST BIDDERS AS REFLECTED IN THE RESPONSES TO CERTAIN INVITATIONS FOR BID AND REQUESTS FOR PROPOSALS FOR CRUSHED STONE AND GRAVEL 2015; AND AUTHORIZATION FOR THE COUNTY EXECUTIVE TO EXECUTE ANY NECESSARY AGREEMENTS OR CONTRACTS TO EFFECTUATE THE AWARD OF THE BIDS AND PROPOSALS.**

**WHEREAS**, Jefferson County, Missouri, (hereafter, the “County”) in response to certain Invitations for Bid and Requests for Proposals issued by the County received bids and proposals for the following items or services:

BID NAME

Crushed Stone and Gravel 2015

NUMBER OF BIDS RECEIVED

13

**DATE OF BID OPENING**

2-10-15

**WHEREAS**, after reviewing the bids and proposals set forth above, the Department of Public Works has determined that certain bids and proposals represent the

**FILED**

MAR 16 2015

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**WES WAGNER**  
COUNTY CLERK OF JEFFERSON COUNTY, MO

1 lowest and best bid for the respective items or services and met the bid or proposal  
2 specifications issued by the County; and

3 **WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best  
4 interest of the County to award the bids and proposals to Arch Johnston Co. Inc., Bussen  
5 Quarries – Trautman Plant, Central Stone Co. – Antonia, Central Stone Co., - Morse Mill,  
6 and House Springs Quarry for a term from 03-09-15 to 03-08-16 upon approval by the  
7 County Council and County Executive for the total amount up to **\$200,000.00** subject to  
8 budgetary limitations.

9 **BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI,**  
10 **COUNCIL, AS FOLLOWS:**

11 Section 1. The County awards the following bids and proposals which are  
12 incorporated by this reference as if fully set out herein, to the lowest and best vendor  
13 bidding for each respective item or service as follows:

14 BID NAME

15 Crushed Stone and Gravel 2015

16 TERM

17 03-09-15 to 03-08-16

18 Upon approval by the County Council and County Executive

19 AMOUNT

20 Up to **\$200,000.00**

21 subject to budgetary limitations

22 AWARDED BIDDERS

1 Arch Johnston Co. Inc. (A1)

2 Bussen Quarries – Trautman Plant (A2)

3 Central Stone Co. – Antonia (A3)

4 Central Stone Co., - Morse Mill (A4)

5 House Springs Quarry (A5)

6 Section 2. The Jefferson County, Missouri, Council hereby authorizes the  
7 County Executive to execute the agreement incorporated by Reference as Exhibit “A”  
8 and any agreements or contracts necessary to effectuate the award of the bids and  
9 proposals set forth in this Ordinance. The County Executive is further authorized to take  
10 any and all actions necessary to carry out the intent of this Ordinance. An unexecuted  
11 copy of the Agreement is attached hereto as Exhibits “A1 through A5” and incorporated  
12 herein, by reference.

13 Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses  
14 thereto, and any contracts or agreements shall be maintained by the Department of the  
15 County Clerk consistent with the rules and procedures for the maintenance and retention  
16 of records as promulgated by the Secretary of State.

17 Section 4. This Ordinance shall be in full force and effect from and after its  
18 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity  
19 shall not affect the remainder of this Ordinance.

**THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE  
JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:**

Council Member District 1, Don Bickowski	<u>Abstain</u>
Council Member District 2, Renee Reuter	<u>Yes</u>
Council Member District 3, Robert Boyer	<u>Yes</u>
Council Member District 4, George Engelbach	<u>Yes</u>
Council Member District 5, Oscar J. "Jim" Kasten	<u>Yes</u>
Council Member District 6, Cliff Lane	<u>Yes</u>
Council Member District 7, James Terry	<u>Yes</u>

**THE ABOVE BILL ON THIS 9th DAY OF March, 2015:**

✓ **PASSED**             **FAILED**

  
Renee Reuter, County Council Chair

  
Pat Schlette, Council Administrative Assistant

THIS BILL WAS ✓ APPROVED BY THE JEFFERSON COUNTY  
EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY,  
MISSOURI, THIS 16<sup>TH</sup> DAY OF MARCH, 2015.

THIS BILL WAS \_\_\_\_\_ VETOED AND RETURNED TO THE  
JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN  
OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 2015.

Kenneth B. Waller

Kenneth B. Waller, Jefferson County, Missouri, Executive

**ATTEST:**

Wes Wagner  
Wes Wagner, County Clerk

BY: Katherine E. Mussey

Reading Date: 03-09-2015



JEFFERSON COUNTY  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
WWW.JEFFCOMO.ORG

Invitation for Bid: **CRUSHED STONE AND GRAVEL 2015**

Date Issued: **1-7-15**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 10, 2015, AT 2:00 P.M. LOCAL TIME.

**Specification  
Contact:**

**KURT WENGERT**  
Department of Public Works  
636-797-5427  
kwengert@jeffcomo.org

**Contract  
Contact:**

**VICKIE PRATT**  
Department of Administrative Services  
636-797-5380

EXHIBIT

A1

**Mail (3) Three  
Complete Copies  
With Vendor And  
Bid Information As  
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

**Contract Term:**

UPON APPROVAL OF THE  
COUNTY COUNCIL AND  
COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor  
Information:**

Arch Johnston Co. Inc.	Dianna Johnston
Company Name	Authorized Agent (Print)
12520 State Route 21	<i>Dianna Johnston</i>
Address	Signature
DeSoto, MO 63020	Corporate Secretary
City/State/Zip Code	Title
636-337-3000	02/09/2015 43-1629574
Telephone #	Date Tax ID #
johnstonquarry@aol.com	636-586-9977
E-mail	Fax #

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### **\*REQUIRED DOCUMENTS\***

- 1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.  
(County must be added as additional insured if awarded)**
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)  
Obtain receipts at <http://jeffersonmo.devnetwedge.com>**
- Or**
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.**
- 3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
- 4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
- 5. Cooperative Bid Form (last page)**
- 6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
- 7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

**\*BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

**1.0 BID REQUIREMENTS**

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: \_\_\_\_"

**1.1 BID SUBMISSION:**

Submit bid form in triplicate (three copies) with specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

**1.2 BASIS OF BID AWARD:**

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

**1.3 BID AWARD:**

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

**1.4 BID PREPARATION:**

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

**1.5 MODIFICATION OR WITHDRAWAL OF BIDS:**

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

**1.6 LATE BIDS:**

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

**1.7 BID DEPOSITS/BONDS:**

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

**1.8 MATERIAL AVAILABILITY:**

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

**1.9 ALTERNATE BIDS:**

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.



**1.10 INCORPORATION OF DOCUMENTS:**

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

**1.11 ADDENDA:**

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. ([www.jeffcomo.org](http://www.jeffcomo.org)).

**1.12 INSURANCE:**

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**  
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statues of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

**1.13 BID SUBMISSIONS**

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

**1.14 BID OPENINGS**

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

**1.15 BID TABULATIONS**

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, [www.jeffcomo.org](http://www.jeffcomo.org). **NO COPIES** of bid tabulations are sent to vendors.

**2.0 BID RESPONSE AND CONTRACT**

**2.1 BIDDER REPRESENTATIONS:**

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

**2.2 TAXES:**

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

**2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:**

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

**2.4 PRICE:**

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).** Prices shall be firm for ALL County departments and locations for term of the agreement.

**2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:**

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

**2.6 NON-EXCLUSIVE AGREEMENT:**

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

**2.7 DEFINITIONS:**

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

**2.8 INSPECTION, ACCEPTANCE AND APPROVALS:**

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

**2.9 WARRANTY:**

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

**2.10 PAYMENT:**

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

**2.11 CHANGE ORDER:**

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

**2.12 DELIVERIES:**

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

**2.13 RESPONSIBILITY FOR SUPPLIES:**

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states 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 County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

**2.14 SUBCONTRACTS:**

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

**2.15 CHOICE OF LAW:**

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

**2.16 TERMINATION:**

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
  - D-1. If supplier fails to deliver the items required by the contract within the time specified; or
  - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
  - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

**2.17 NOTICE AND SERVICE THEREOF:**

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

**2.18 CONTRACT TERM:**

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

**2.19 COMPLIANCE WITH APPLICABLE LAWS:**

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

**2.20 ACTS OF GOD:**

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

**2.21 SELLER'S INVOICES:**

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

**2.22 APPROVAL:**

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

**2.23 RENEWAL OPTION:**

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☒ Corporation.

**2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:**

Incorporated in the State of Missouri.

**2.25 LITIGATION:**

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

**2.26 LANGUAGE:** Bids and all related documents will only be accepted in the English Language.

### AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Dianna Johnston (Name of Business Entity Authorized Representative) as Corporate Secretary (Position/Title) first being duly sworn on my oath, affirm Arch Johnston Co. Inc. (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Crushed Stone/Gravel-2015 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Arch Johnston Co. Inc. (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Crushed Stone/Gravel 2015 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

Dianna K Johnston  
Authorized Representative's Signature

Dianna K Johnston  
Printed Name

Corporate Secretary  
Title

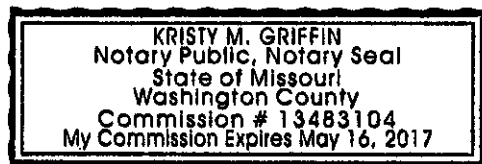
02/09/2015  
Date

Subscribed and sworn to before me this 9<sup>th</sup> of January 2015. I am  
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Washington, State of  
(NAME OF COUNTY)

Missouri and my commission expires on May 16, 2017.  
(NAME OF STATE) (DATE)

Kristy M. Griffin 2-9-15  
Signature of Notary Date



**AFFIDAVIT OF WORK AUTHORIZATION**

(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that Arch Johnston Co. Inc. (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Dianna K. Johnston  
Authorized Business Entity  
Representative's Name  
(Please Print)

Dianna K. Johnston  
Authorized Business Entity  
Representative's Signature

Arch Johnston Co. Inc.  
Business Entity Name

2-9-15  
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☒ Enroll and participate in the E-Verify federal work authorization program  
(Website: <http://www.dhs.gov/e-verify>;  
Phone: 888-464-4218; Email: [e-verify@dhs.gov](mailto:e-verify@dhs.gov)) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☒ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

### SPECIFICATIONS

Material shall meet the requirements of Section 1007 "**AGGREGATE FOR BASE**" of the 2011 Missouri Standard Specifications for Highway Construction unless otherwise approved by the County Engineer.

Base price is for yard pickup or delivery adds on. Stockpile delivery will receive five (5) working days notice to fill order.

Material will be ordered as needed. Price will include all costs for shipping, handling, and delivery to locations specified by the County.

Site spread delivery will receive a minimum of twenty four (24) hours notice to begin delivery. Delivery order will be a minimum of 200 tons. Delivery distance for site spread to be computed to the center of the project.

If emergency, can we call you after regular hours? YES x NO     

If yes, name party to call: Dianna K Johnston

Telephone number 314-402-3983



**BID ALL AVAILABLE CATEGORIES  
CRUSHED STONE PRODUCTS**

**CLEAN STONE**

**MINUS**

**COST PER TON**

**COST PER TON**

1/4" \$ \_\_\_\_\_

3/8" \$ \_\_\_\_\_

1/2" \$ \_\_\_\_\_

3/4" \$ 8.70

1" \$ 8.70

1&1/4" \$ \_\_\_\_\_

1&1/2" \$ \_\_\_\_\_

1&3/4" \$ \_\_\_\_\_

2" \$ 8.70

3" \$ 7.40

4" \$ 7.40

5" \$ \_\_\_\_\_

6" \$ \_\_\_\_\_

1/4" \$ 2.50

3/8" \$ \_\_\_\_\_

1/2" \$ \_\_\_\_\_

3/4" \$ 5.20

1" \$ 5.20

1&1/4" \$ \_\_\_\_\_

1&1/2" \$ \_\_\_\_\_

2" \$ 5.20

2&1/2" \$ \_\_\_\_\_

3" \$ 5.20

4" \$ \_\_\_\_\_

(1/2" - 4" MINUS  
BACKFILL) \$ \_\_\_\_\_

**BID ALL AVAILABLE CATEGORIES  
CRUSHED STONE PRODUCTS  
(CONTINUED)**

MAC		OTHER	
	COST PER TON		COST PER TON
1/4"	\$ _____	3" X 10"	\$ _____
1/2"	\$ _____	SHOT ROCK	\$ <u>4.95</u>
3/4"	\$ _____	GABION ROCK	\$ <u>12.50</u>
1"	\$ _____	QUARRY RUN	\$ <u>5.20</u>
2"	\$ _____	4" x 6" CLEAN	\$ _____
3"	\$ _____	DIRT	\$ _____
3" X 10"	\$ _____	SAND (RIVER)	\$ <u>17.50</u>
		FILTER ROCK	\$ _____
		DIRTY SHOT ROCK	\$ <u>3.50</u>
		BLANKET ROCK	\$ <u>12.50</u>

## GRAVEL PRODUCTS

### COST PER TON

P-GRAVEL \$ \_\_\_\_\_

SCREENED GRAVEL \$ \_\_\_\_\_

CREEK GRAVEL \$ \_\_\_\_\_

B-GRAVEL \$ \_\_\_\_\_

C-GRAVEL \$ \_\_\_\_\_

CONCRETE ROCK \$ \_\_\_\_\_

FILTER SAND \$ \_\_\_\_\_

SAND \$ \_\_\_\_\_

DIRT \$ \_\_\_\_\_

BLANKET ROCK \$ \_\_\_\_\_

SHOT ROCK \$ \_\_\_\_\_

3" x 10" CLEAN \$ \_\_\_\_\_

4" x 6" CLEAN \$ \_\_\_\_\_

## HAUL CHART MILEAGE

### ADD ON PRICE PER TON FOR STOCK PILE DELIVERY

0 - 5 miles	\$ _____ PER TON
5 - 10 miles	\$ _____ PER TON
10 - 15 miles	\$ _____ PER TON
15 - 20 miles	\$ _____ PER TON
20 - 25 miles	\$ _____ PER TON
25 - 30 miles	\$ _____ PER TON
30 - 35 miles	\$ _____ PER TON
35 - 40 miles	\$ _____ PER TON
40 - 45 miles	\$ _____ PER TON
45 - 50 miles	\$ _____ PER TON
Over 50 miles	\$ _____ PER TON MILE

### ADD ON PRICE PER TON FOR ON SITE DELIVERY

\$ 3.00	PER TON
\$ 3.50	PER TON
\$ 3.75	PER TON
\$ 4.25	PER TON
\$ 4.50	PER TON
\$ 4.75	PER TON
\$ 5.50	PER TON
\$ 5.75	PER TON
\$ 6.25	PER TON
\$ 6.75	PER TON
\$ 7.25	PER TON MILE

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 10<sup>th</sup> day of February 2014 ~~2015~~.

Aren Johnston Co Inc.  
Company Name

County of Jefferson, State of Missouri

Dianna Johnston  
Signature  
Dianna K. Johnston  
Print

Kenneth B. Waller  
Kenneth B. Waller County Executive

Company Address: \_\_\_\_\_

12520 State Route 21

DeSoto, MO 63020

Phone: 636-208 5032

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]  
County Auditor

APPROVED AS TO FORM

[Signature]  
County Counselor

## COOPERATIVE BID FORM

Bid Name: Crushed Stone / Gravel - 2015

**INSTRUCTIONS:** Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

### COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

**Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?**

Yes X No \_\_\_\_\_

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

**Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.**

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ 18<sup>00</sup>

BY: Diana K Johnston

TITLE: Sec. of Corp.

COMPANY: Arch Johnston Co Inc.

#### CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 636 398 3010 E-mail djohnstonquarry@aol.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO JEFFERSON COUNTY, MISSOURI**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/09/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Phone: (573) 883-7446 Fax: (573) 883-3981

**LAKENAN**890 ROZIER STREET PO BOX 407  
STE. GENEVIEVE MO 63670-0407CONTACT NAME **Lakenan**PHONE (A/C, No, Ext) **(573) 883-7446**FAX (A/C, No) **(573) 883-3981**E-MAIL ADDRESS: **Info@lakenan.com**

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : **UNITED FIRE & CASUALTY**

13021

INSURER B : **TRAVELERS PROPERTY CASUALTY CO OF AMER**

INSURER C :

INSURER D :

INSURER E :

INSURER F :

**INSURED****ARCH JOHNSTON COMPANY, INC.**  
12520 STATE ROUTE 21  
DE SOTO MO 63020**COVERAGES****CERTIFICATE NUMBER: 90485****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			60070774Y14	04/13/14	04/13/15	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b> MED. EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			60070774Y14	04/13/14	04/13/15	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			60070774Y14	04/13/14	04/13/15	EACH OCCURRENCE \$ <b>4,000,000</b> AGGREGATE \$ <b>4,000,000</b> \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		6JUB4601P59814	04/13/14	04/13/15	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE-EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE-POLICY LIMIT \$ <b>1,000,000</b>
A	<b>INLAND MARINE</b>			60070774Y14	04/13/14	04/13/15	<b>SCHEDULE EQUIPMENT</b> <input type="checkbox"/> <b>MISC TOOLS COV</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER**Jefferson County  
PO Box 100  
729 Maple Street  
Hillsboro MO 63050

Attention:

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

R. Lee Lottes, President

## 2012 PERSONAL PROPERTY

ACCT # 046894  
 VALUE 182,650  
 TAX RT 6.798700

ARCH JOHNSTON COMPANY INC  
 12520 STATE RT 21  
 DESOTO, MO 63020

<u>TAX DISTRICT</u>	<u>TAX</u>
CITY OF DESOTO	1,343.03
COUNTY TAX	57.53
HEALTH UNIT TAX	136.44
HILLSBORO SCHOOL	8,603.37
JC DEV DISABILITIES	170.78
JEFFERSON COLLEGE	618.45
MENTAL HEALTH TAX	170.78
PARK TAX	50.96
ROAD & BRIDGE TAX	386.30
STATE TAX	54.80
** DATE PAID 12/20/2012 ** VALLE AMBULANCE	825.40

**TOTAL TAXES** 12,417.84

**TOTAL PAID** 12,417.84

708485	1979 INT DUMP 54LBS 3/4	1	840
769964	1986 INT DUMP 30LBS 2AX	1	190
000811	1994 DODGE 1/2 TON PU	1	550
000811	1995 DODGE 1/2 TON PU	1	610
136598	1979 BOAT TRLR HMDE 16	1	30
031144	1986 UTIL TRLR 26	1	50
801882	1967 INT DUMP 80LBS 2AX	1	840
422652	1971 CHEV DUMP 30LBS 2AX	1	250
000811	2000 DODGE 1/2 TON PU	1	950
000811	1987 DODGE 1/2 TON PU	1	100
801882	1967 INT DUMP 80LBS 2AX	1	840
730938	1988 WHITE SEMI 54LBS 3AX	1	840
762856	2005 PETERBILT DUMP 54LBS 3/4	1	8,840
762856	2006 PETERBILT DUMP 54LBS 3/4	1	10,470
762856	2007 PETERBILT DUMP 54LBS 3/4	1	12,350
994800	2004 UTIL TRLR 16	1	140
000811	2007 DODGE 1/2 TON PU	1	2,910
000811	2007 DODGE 1/2 TON PU	1	2,910
762856	2011 PETERBILT DUMP 54LBS 3/4	1	24,480
000811	2008 DODGE 1/2 TON PU	1	3,500
994577	2008 UTIL TRLR 19	1	290
768489	1985 INT DUMP 54LBS 3AX	1	840
<b>Total Value:</b>			<b>72,820</b>

1970 INT 175 HIGHLIFT	1	1,500
1975 JD 570A GRADER	1	2,910
1982 CASE 580D BACKHOE	1	2,100
1983 CEDARAPIDS BSF 520 PA	1	1,800
1980 DYNAPAC CC-10 2T ROLL	1	450
BUSINESS VALUE	1	16,380
1977 JD 544B LOADER	1	5,100
1996 JD 410D BACKHOE	1	6,430
1989 HOUGH 560 LOADER	1	3,850
2002 VSI CRUSHER	1	6,860
2003 DRESSER 555 LOADER	1	37,760
1967 JD 350	1	60
2002 KAWASAKI 95Z LOADER	1	17,100
<b>Total Value:</b>		<b>102,300</b>

**BETH MAHN**  
 COUNTY COLLECTOR  
 HILLSBORO, MO 63050

Phone: 797-5406 (LOCAL)



# JEFFERSON COUNTY TAX RECEIPT 2013 PERSONAL PROPERTY

12/6/2013 2:12 PM

**ACCOUNT #: 046894**

**RECEIPT#: 2013030987**

**TOTAL VALUATION: 167,630**

**BETH MAHN, COLLECTOR**

**729 MAPLE ST., STE 36**

**HILLSBORO, MO 63050**

**PHONE: (636) 797-5406**

**Email: bmahn@jeffcomo.org**

**ARCH JOHNSTON COMPANY INC  
12520 STATE RT 21  
DESOTO, MO 63020**

**TAX DISTRICT**

	<b>TAX</b>
CITY OF DESOTO	1,247.84
COUNTY TAX	48.61
HEALTH UNIT TAX	125.72
HILLSBORO SCHOOL	7,890.88
JC DEV DISABILITIES	157.40
JEFFERSON COLLEGE	570.28
MENTAL HEALTH TAX	157.40
PARK TAX	46.94
ROAD & BRIDGE TAX	355.04
STATE TAX	50.29
VALLE AMBULANCE	757.86

**TOTAL TAXES 11,408.26**

**TOTAL PAID 11,408.26**

**PROPERTY DESCRIPTION**

00811 1995 DODGE 1/2 TON PU	1	570	1970 INT 175 HIGHLIFT	1	1,500
00811 1994 DODGE 1/2 TON PU	1	510	1975 JD 570A GRADER	1	2,910
00811 2000 DODGE 1/2 TON PU	1	880	1982 CASE 580D BACKHOE	1	2,100
00000 1987 DODGE 1/2 TON PU	1	100	1983 CEDARAPIDS BSF 520 PA	1	1,800
00811 2007 DODGE 1/2 TON PU	1	2,620	1980 DYNAPAC CC-10 2T ROLL	1	450
00811 2007 DODGE 1/2 TON PU	1	2,620	2002 KAWASAKI 95Z LOADER	1	15,900
00811 2006 DODGE 1/2 TON PU	1	3,070	1986 BOBCAT 753 SKIDSTEER	1	1,550
00000 1967 INT DUMP 80LBS 2AX	1	840	1989 JD 690 EXCAVATOR	1	5,000
00000 1986 INT DUMP 30LBS 2AX	1	190			
00000 1971 CHEV DUMP 30LBS 2AX	1	250			
00000 1985 INT DUMP 54LBS 3AX	1	840			
00000 1967 INT DUMP 80LBS 2AX	1	840			
00000 1988 WHITE SEMI 54LBS 3AX	1	840			
32856 2005 PETERBILT DUMP 54LBS 3A	1	8,220			
32856 2006 PETERBILT DUMP 54LBS 3A	1	9,740			
32856 2007 PETERBILT DUMP 54LBS 3A	1	11,490			
32856 2011 PETERBILT DUMP 54LBS 3A	1	22,770			
00000 1986 UTIL TRLR 26	1	50			
00000 1979 BOAT TRLR HMDE 16	1	30			
00000 1989 UTIL TRLR 8	1	20			
04800 2004 UTIL TRLR 16	1	130			
04577 2006 UTIL TRLR 19	1	270			
		<b>Total Value: 66,890</b>			

# PAID

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

**ATE: 12/06/2013 STATEMENT TOTAL: 11,408.26 TOTAL PAID: 11,408.26 RECEIPT#: 2013030987**

**PERSONAL PROPERTY**

This card is for your convenience in licensing your vehicles. Please cut or tear it out, place it in your wallet, and take it with you to the License Bureau.

**2013 Jefferson County Personal Property Tax Receipt  
I, BETH MAHN, Collector of Jefferson County, MO  
do hereby certify that 046894**

ARCH JOHNSTON COMPANY INC  
12520 STATE RT 21  
DESOTO, MO 63020

**Has Paid Personal Taxes For The Year 2013 On The  
Following Vehicles Described Below:**

1995 DODGE 1/2 TON PU	1986 UTIL TRLR 26
1967 INT DUMP 80LBS 2AX	1994 DODGE 1/2 TON PU
1979 BOAT TRLR HMDE 16	1986 INT DUMP 30LBS 2AX
1971 CHEV DUMP 30LBS 2AX	2000 DODGE 1/2 TON PU
1985 INT DUMP 54LBS 3AX	1989 UTIL TRLR 8
1987 DODGE 1/2 TON PU	1967 INT DUMP 80LBS 2AX
1988 WHITE SEMI 54LBS 3AX	2005 PETERBILT DUMP 54LBS 3AX

**Jefferson County Missouri**  
**Jefferson County Administration Center**  
**729 Maple Street**  
**Hillsboro, MO 63050**

**Information for Personal Property Account 046894, Tax Year 2014**

Generated 02/10/15 at 09:25:23

Account Information		
<b>Tax Year</b> 2014	<b>Return Status</b> Completed	<b>Date Returned</b> 03/03/2014
<b>Tax Code</b> R3VADS - R3VADS	<b>City</b> DESOTO	<b>Account Type</b> BUSINESS
<b>Owner Name and Address</b> ARCH JOHNSTON COMPANY INC 12520 STATE RT 21 DESOTO, MO 63020	<b>Tax Rate</b> 6.8677	<b>Total Tax</b> \$10,611.95
<b>Site Address</b>	<b>Mailing Name and Address</b>	

Item Information			
Item	Product Code	Quantity	Assessed Value
1970 INT 175 HIGHLIFT		1	1,500
1986 INT DUMP 30LBS 2AX		1	190
1975 JD 570A GRADER		1	2,910
1982 CASE 580D BACKHOE		1	2,100
1967 INT DUMP 80LBS 2AX		1	840
1994 DODGE 1/2 TON PU		1	100
1971 CHEV DUMP 30LBS 2AX		1	250
2000 DODGE 1/2 TON PU		1	700
1985 INT DUMP 54LBS 3AX		1	840
BUSINESS VALUE		1	13,100
2002 KAWASAKI 95Z LOADER		1	14,790
1996 BOBCAT 753 SKIDSTEER		1	1,440
1989 JD 690 EXCAVATOR		1	5,000
1989 UTIL TRLR 8		1	20
1987 DODGE 1/2 TON PU		1	100
1977 JD 544B LOADER		1	5,100
1996 JD 410D BACKHOE		1	5,560
1989 HOUGH 560 LOADER		1	3,850
2002 VSI CRUSHER		1	5,930
2003 DRESSER 555 LOADER		1	32,660
1967 INT DUMP 80LBS 2AX		1	840
2005 PETERBILT DUMP 54LBS 3AX		1	7,640
2006 PETERBILT DUMP 54LBS 3AX		1	9,060
2007 PETERBILT DUMP 54LBS 3AX		1	10,690
2004 UTIL TRLR 16		1	120
2007 DODGE 1/2 TON PU		1	2,340
2007 DODGE 1/2 TON PU		1	2,340
2011 PETERBILT DUMP 54LBS 3AX		1	21,180
2008 DODGE 1/2 TON PU		1	2,620
2006 UTIL TRLR 19		1	250
1995 DODGE 1/2 TON PU		1	460

Item Information	
<b>Total</b>	<b>154,520</b>

Tax Payment Information	
Tax Billed	\$10,611.95
Penalty Billed	\$1,197.03
Cost Billed	\$0.00
<b>Total Billed</b>	<b>\$11,808.98</b>
<b>Total Paid</b>	<b>\$11,808.98</b>
<b>Total Unpaid</b>	<b>\$0.00</b>
Date Paid	02/06/2015
Paid By	ARCH JOHNSTON COMPANY INC

Payment History		
Tax Year	Total Due	Total Paid
2014	\$11,808.98	\$11,808.98
2013	\$11,408.26	\$11,408.26
2012	\$12,417.84	\$12,417.84
2011	\$13,958.37	\$13,958.37
2010	\$16,548.14	\$16,548.14
2009	\$15,643.14	\$15,643.14
2008	\$18,945.38	\$18,945.38

Taxing Bodies		
District	Tax Rate	Extension
VALLE AMBULANCE	0.456200	\$704.92
CITY OF DESOTO	0.752600	\$1,162.92
JEFFERSON COLLEGE	0.343600	\$530.93
COUNTY TAX	0.023800	\$36.78
HEALTH UNIT TAX	0.075800	\$117.13
MENTAL HEALTH TAX	0.094800	\$146.48
PARK TAX	0.028300	\$43.73
ROAD & BRIDGE TAX	0.213600	\$330.05
HILLSBORO SCHOOL	4.754200	\$7,346.17
JC DEV DISABILITIES	0.094800	\$146.48
STATE TAX	0.030000	\$46.36
<b>Total</b>	<b>6.867700</b>	<b>\$10,611.95</b>



JEFFERSON COUNTY  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
WWW.JEFFCOMO.ORG

Invitation for Bid: CRUSHED STONE AND GRAVEL 2015

Date Issued: 1-7-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 10, 2015, AT 2:00 P.M. LOCAL TIME.

Specification  
Contact:

KURT WENGERT  
Department of Public Works  
636-797-5427  
kwengert@jeffcomo.org

Contract  
Contact:

VICKIE PRATT  
Department of Administrative Services  
636-797-5380

EXHIBIT

A2

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

Mail (3) Three  
Complete Copies  
With Vendor And  
Bid Information As  
Shown In Sample:

Contract Term:  
UPON APPROVAL OF THE  
COUNTY COUNCIL AND  
COUNTY EXECUTIVE

Vendor  
Information:

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

BUSSEY QUARRIES - TRAUTMAN PLANT  
Company Name

CRAIG BUSSEY  
Authorized Agent (Print)

8799 TRAUTMAN QUARRY ROAD  
Address

CRAIG BUSSEY  
Signature

PERU MO 63070  
City/State/Zip Code

SALES MANAGER  
Title

636 475 5555  
Telephone #

01-12-15 43-0899448  
Date Tax ID #

cbussen@bussequarries.com  
E-mail

314 894 2309  
Fax #

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### \*REQUIRED DOCUMENTS\*

- ✓ 1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.  
(County must be added as additional insured if awarded)
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)  
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
- Or
- ✓ 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.
- ✓ 3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)
- ✓ 4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)
- ✓ 5. Cooperative Bid Form (last page)
- ✓ 6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.
- ✓ 7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

**\*BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

1.0 **BID REQUIREMENTS**

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: CB "

1.1 **BID SUBMISSION:**

Submit bid form in triplicate (three copies) with specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 **BASIS OF BID AWARD:**

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 **BID AWARD:**

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 **BID PREPARATION:**

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 **MODIFICATION OR WITHDRAWAL OF BIDS:**

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 **LATE BIDS:**

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 **BID DEPOSITS/BONDS:**

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 **MATERIAL AVAILABILITY:**

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 **ALTERNATE BIDS:**

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. [www.jeffcomo.org](http://www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required Comprehensive General Liability Insurance

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required Professional Liability Insurance

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required Worker's Compensation Insurance:  
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

#### 1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

#### 1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, [www.jeffcommo.org](http://www.jeffcommo.org) NO COPIES of bid tabulations are sent to vendors.

#### 2.0 BID RESPONSE AND CONTRACT

#### 2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

#### 2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

#### 2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

#### 2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most-favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.

#### 2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.



**2.6 NON-EXCLUSIVE AGREEMENT:**

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

**2.7 DEFINITIONS:**

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract means Binding Agreement, Contract, Request for Purchase, Order.

**2.8 INSPECTION, ACCEPTANCE AND APPROVALS:**

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

**2.9 WARRANTY:**

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

**2.10 PAYMENT:**

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

**2.11 CHANGE ORDER:**

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

**2.12 DELIVERIES:**

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

**2.13 RESPONSIBILITY FOR SUPPLIES:**

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states 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 County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

**2.14 SUBCONTRACTS:**

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

**2.15 CHOICE OF LAW:**

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

**2.16 TERMINATION:**

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
  - D-1. If supplier fails to deliver the items required by the contract within the time specified; or
  - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
  - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

**2.17 NOTICE AND SERVICE THEREOF:**

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

**2.18 CONTRACT TERM:**

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

**2.19 COMPLIANCE WITH APPLICABLE LAWS:**

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

**2.20 ACTS OF GOD:**

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

**2.21 SELLER'S INVOICES:**

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

**2.22 APPROVAL:**

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

**2.23 RENEWAL OPTION:**

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☒ Corporation.

**2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:**

Incorporated in the State of Missouri.

**2.25 LITIGATION:**

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

**2.26 LANGUAGE:** Bids and all related documents will only be accepted in the English Language.

## AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now CRAIG BUSSEN (Name of Business Entity Authorized Representative) as SALES MANAGER (Position/Title) first being duly sworn on my oath, affirm BUSSEN QUARRIES (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to CRUSHED STONE & GRAVEL (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that BUSSEN QUARRIES (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to CRUSHED STONE & GRAVEL (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

CRAIG BUSSEN  
Authorized Representative's Signature

CRAIG BUSSEN  
Printed Name

SALES MANAGER  
Title

01.12.15  
Date

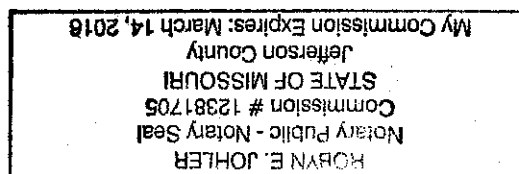
Subscribed and sworn to before me this 15<sup>TH</sup> of January 2015. I am  
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Jefferson, State of  
(NAME OF COUNTY)

Missouri and my commission expires on 3-14-16.  
(NAME OF STATE) (DATE)

Robin E. Jochler  
Signature of Notary

1-15-15  
Date



**AFFIDAVIT OF WORK AUTHORIZATION**

(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that BUSSEN QUARRIES (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

CRAIG BUSSEN  
Authorized Business Entity  
Representative's Name  
(Please Print)

CRAIG  
Authorized Business Entity  
Representative's Signature

BUSSEN QUARRIES  
Business Entity Name

9-12-15  
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☒ Enroll and participate in the E-Verify federal work authorization program  
(Website: http://www.dhs.gov/e-verify  
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☒ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

## SPECIFICATIONS

Material shall meet the requirements of Section 1007 "AGGREGATE FOR BASE" of the 2011 Missouri Standard Specifications for Highway Construction unless otherwise approved by the County Engineer.

Base price is for yard pickup or delivery adds on. Stockpile delivery will receive five (5) working days notice to fill order.

Material will be ordered as needed. Price will include all costs for shipping, handling, and delivery to locations specified by the County.

Site spread delivery will receive a minimum of twenty four (24) hours notice to begin delivery. Delivery order will be a minimum of 200 tons. Delivery distance for site spread to be computed to the center of the project.

If emergency, can we call you after regular hours? YES ☒ NO ☐

If yes, name party to call: CRAIG BUSSEN

Telephone number 314-221-9048

**BID ALL AVAILABLE CATEGORIES  
CRUSHED STONE PRODUCTS**

**CLEAN STONE**

	<b>COST PER TON</b>
1/4"	\$ <u>10<sup>80</sup></u>
3/8"	\$ <u>10<sup>80</sup></u>
1/2"	\$ <u>10<sup>80</sup></u>
3/4"	\$ <u>8<sup>70</sup></u>
1"	\$ <u>8<sup>70</sup></u>
1&1/4"	\$ <u>8<sup>70</sup></u>
1&1/2"	\$ <u>7<sup>40</sup></u>
1&3/4"	\$ <u>7<sup>40</sup></u>
2"	\$ <u>7<sup>40</sup></u>
3"	\$ <u>7<sup>40</sup></u>
4"	\$ <u>7<sup>40</sup></u>
5"	\$ <u>7<sup>40</sup></u>
6"	\$ <u>7<sup>40</sup></u>

**MINUS**

	<b>COST PER TON</b>
1/4"	\$ <u>1<sup>00</sup></u>
3/8"	\$ <u>5<sup>20</sup></u>
1/2"	\$ <u>5<sup>20</sup></u>
3/4"	\$ <u>5<sup>20</sup></u>
1"	\$ <u>5<sup>20</sup></u>
1&1/4"	\$ <u>5<sup>20</sup></u>
1&1/2"	\$ <u>5<sup>20</sup></u>
2"	\$ <u>5<sup>20</sup></u>
2&1/2"	\$ <u>5<sup>20</sup></u>
3"	\$ <u>5<sup>20</sup></u>
4"	\$ <u>5<sup>20</sup></u>
(1/2" - 4" MINUS BACKFILL)	\$ <u>5<sup>20</sup></u>

**BID ALL AVAILABLE CATEGORIES  
CRUSHED STONE PRODUCTS  
(CONTINUED)**

MAC		OTHER	
	COST PER TON		COST PER TON
1/4"	\$ <u>870</u>	3" X 10"	\$ <u>-</u>
1/2"	\$ <u>870</u>	SHOT ROCK	\$ <u>500</u>
3/4"	\$ <u>870</u>	GABION ROCK	\$ <u>-</u>
1"	\$ <u>870</u>	QUARRY RUN	\$ <u>500</u>
2"	\$ <u>740</u>	4" x 6" CLEAN	\$ <u>-</u>
3"	\$ <u>740</u>	DIRT	\$ <u>-</u>
3" X 10"	\$ <u>-</u>	SAND (RIVER)	\$ <u>-</u>
		FILTER ROCK	\$ <u>740</u>
		DIRTY SHOT ROCK	\$ <u>500</u>
		BLANKET ROCK	\$ <u>1300</u>



GRAVEL PRODUCTS NO BID

COST PER TON

P-GRAVEL \$ \_\_\_\_\_

SCREENED GRAVEL \$ \_\_\_\_\_

CREEK GRAVEL \$ \_\_\_\_\_

B-GRAVEL \$ \_\_\_\_\_

C-GRAVEL \$ \_\_\_\_\_

CONCRETE ROCK \$ \_\_\_\_\_

FILTER SAND \$ \_\_\_\_\_

SAND \$ \_\_\_\_\_

DIRT \$ \_\_\_\_\_

BLANKET ROCK \$ \_\_\_\_\_

SHOT ROCK \$ \_\_\_\_\_

3" x 10" CLEAN \$ \_\_\_\_\_

4" x 6" CLEAN \$ \_\_\_\_\_

# HAUL CHART MILEAGE

## ADD ON PRICE PER TON FOR STOCK PILE DELIVERY

0 - 5 miles	\$ <u>3<sup>20</sup></u>	PER TON
5 - 10 miles	\$ <u>3<sup>60</sup></u>	PER TON
10 - 15 miles	\$ <u>4<sup>10</sup></u>	PER TON
15 - 20 miles	\$ <u>4<sup>80</sup></u>	PER TON
20 - 25 miles	\$ <u>5<sup>30</sup></u>	PER TON
25 - 30 miles	\$ <u>6<sup>00</sup></u>	PER TON
30 - 35 miles	\$ <u>6<sup>70</sup></u>	PER TON
35 - 40 miles	\$ <u>7<sup>40</sup></u>	PER TON
40 - 45 miles	\$ <u>8<sup>00</sup></u>	PER TON
45 - 50 miles	\$ <u>8<sup>70</sup></u>	PER TON
Over 50 miles	\$ <u>-</u>	PER TON MILE

## ADD ON PRICE PER TON FOR ON SITE DELIVERY

	\$ <u>3<sup>20</sup></u>	PER TON
	\$ <u>3<sup>60</sup></u>	PER TON
	\$ <u>4<sup>10</sup></u>	PER TON
	\$ <u>4<sup>80</sup></u>	PER TON
	\$ <u>5<sup>30</sup></u>	PER TON
	\$ <u>6<sup>00</sup></u>	PER TON
	\$ <u>6<sup>70</sup></u>	PER TON
	\$ <u>7<sup>40</sup></u>	PER TON
	\$ <u>8<sup>00</sup></u>	PER TON
	\$ <u>8<sup>70</sup></u>	PER TON
	\$ <u>-</u>	PER TON MILE

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this \_\_\_\_\_ day of \_\_\_\_\_ 2014:

BUSSEN QUARRIES  
Company Name

County of Jefferson, State of Missouri

CRAIG BUSSEN  
Signature

CRAIG BUSSEN  
Print

Kenneth B. Waller  
Kenneth B. Waller County Executive

Company Address: \_\_\_\_\_

5000 BUSSEN ROAD

St. Louis MO 63129

Phone: 314 894 8777

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]  
County Auditor

APPROVED AS TO FORM

[Signature]  
County Counselor

## COOPERATIVE BID FORM

Bid Name: CRUSHED STATE GRAVEL 2015

**INSTRUCTIONS:** Bidders MUST fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

### COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes ☒ No ☐

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to  
Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ 0-

BY: CRAIG BUSSEN

TITLE: SALES MANAGER

COMPANY: BUSSEN QUARRIES

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314 894 8777 E-mail cbussen@bussenquarries

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO  
JEFFERSON COUNTY, MISSOURI



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 208215

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 Bussen Quarries, Inc.

**Amy Castrey**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

**04/22/2009**

Date

Department of Homeland Security -- Verification Division

**USCIS Verification Division**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

**04/22/2009**

Date

# BUSSEN QUARRIES, INC.

*Since 1882*

5000 Bussen Road  
St. Louis, MO 63129  
314-487-2300

Accounting Office  
314-894-8777  
Fax 314-894-2309


January 12, 2015

Department of County Clerk  
Jefferson County Missouri  
729 Maple Street  
Hillsboro, MO 63050

RE: Jefferson County Taxes

Please be advised that Bussen Quarries, Inc. and all of its plants including Jefferson Barracks, Antire, Trautman and House Springs do not owe delinquent real or personal property. Bussen Quarries, Inc. owns 28 parcels in Jefferson County so please accept this signed letter as proof that all taxes are current. All receipts are on file at our offices and are current. Please call me at 314-894-8777 if you need any additional information. Your business is greatly appreciated.

Thank You,



Craig Bussen  
Bussen Quarries, Inc.



# CERTIFICATE OF LIABILITY INSURANCE

BUSSQUA-01

GMINNICK

DATE (MM/DD/YYYY)

1/12/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Frank Rebholz III Charles L. Crane Agency 400 Chesterfield Ctr, Ste 300 Chesterfield, MO 63017	<b>CONTACT NAME:</b> Gloria Minnick	
	<b>PHONE (A/C, No, Ext):</b> (636) 537-5643 <b>FAX (A/C, No):</b> (636) 537-5009	
	<b>E-MAIL ADDRESS:</b> GMinnick@craneagency.com	
<b>INSURED</b> Bussen Quarries, Inc. ETAL H. Trautman Quarry / Antire Quarry Ruprecht Quarry / House Spring Quarry 5000 Bussen Road St. Louis, MO 63129	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A:</b> Bituminous Casualty Corp. **	20095
	<b>INSURER B:</b> Travelers Prop Cas Co of Amer	25674
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		CLP3606504	07/01/2014	07/01/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			CAP3606296	07/01/2014	07/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			ZUP10T3630814	07/01/2014	07/01/2015	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC3606505	07/01/2014	07/01/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Jefferson County Dept. of Administrative Serv. is shown as add'l insured with respect to general liability coverage as evidenced herein as required by written agreement with respect to work performed by the named insured.

**CERTIFICATE HOLDER****CANCELLATION**

Jefferson County Dept. of Administrative Serv.  
P.O. Box 100  
729 Maple Street  
Hillsboro, MO 63050

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

W Elliot Benoit



JEFFERSON COUNTY  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
WWW.JEFFCOMO.ORG

Invitation for Bid: **CRUSHED STONE AND GRAVEL 2015**

Date Issued: **1-7-15**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, **FEBRUARY 10, 2015**, AT 2:00 P.M. LOCAL TIME.

**Specification**

**Contact:**

**KURT WENGERT**  
Department of Public Works  
636-797-5427  
kwengert@jeffcomo.org

**Contract**

**Contact:**

**VICKIE PRATT**  
Department of Administrative Services  
636-797-5380

EXHIBIT

A3

Mail (3) Three  
Complete Copies  
With Vendor And  
Bid Information As  
Shown In Sample:

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

**Contract Term:**

UPON APPROVAL OF THE  
COUNTY COUNCIL AND  
COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor  
Information:**

Central Stone Co-Antonia

Company Name

Randy Hackworth

Authorized Agent (Print)

3224 N Hwy 67

Address

Randy Hackworth

Signature

Florissant, MO 63033

City/State/Zip Code

Sales Representative

Title

314-830-9000

Telephone #

2/9/2015

Date

36-1489597

Tax ID #

rhackworth@centralstone.com

E-mail

314-830-9001

Fax #



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### **\*REQUIRED DOCUMENTS\***

1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.  
(County must be added as additional insured if awarded)
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)  
Obtain receipts at <http://jeffersonmo.devnetwedge.com>  
Or
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.
3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)
4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)
5. Cooperative Bid Form (last page)
6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.
7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

**\*BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

- 1.0 **BID REQUIREMENTS**  
Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: \_\_\_\_\_"
- 1.1 **BID SUBMISSION:**  
Submit bid form in triplicate (three copies) with specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.
- 1.2 **BASIS OF BID AWARD:**  
Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.
- 1.3 **BID AWARD:**  
It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.
- 1.4 **BID PREPARATION:**
  1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
  2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
  3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
  4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
  5. When specified, samples must be timely submitted and at no expense to the County.
  6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.
- 1.5 **MODIFICATION OR WITHDRAWAL OF BIDS:**  
Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.
- 1.6 **LATE BIDS:**  
It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.
- 1.7 **BID DEPOSITS/BONDS:**  
Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.
- 1.8 **MATERIAL AVAILABILITY:**  
Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.
- 1.9 **ALTERNATE BIDS:**  
Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

**1.10 INCORPORATION OF DOCUMENTS:**

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

**1.11 ADDENDA:**

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. ([www.jeffco.org](http://www.jeffco.org)).

**1.12 INSURANCE:**

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. (X)Required ( ) Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. (X)Required ( ) Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. (X)Required ( ) Not Required **Worker's Compensation Insurance:**  
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

**1.13 BID SUBMISSIONS**

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

**1.14 BID OPENINGS**

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

**1.15 BID TABULATIONS**

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, [www.jeffcom.org](http://www.jeffcom.org). **NO COPIES** of bid tabulations are sent to vendors.

**2.0 BID RESPONSE AND CONTRACT**

**2.1 BIDDER REPRESENTATIONS:**

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

**2.2 TAXES:**

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

**2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:**

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

**2.4 PRICE:**

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).** Prices shall be firm for ALL County departments and locations for term of the agreement.

**2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:**

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

**2.6 NON-EXCLUSIVE AGREEMENT:**

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

**2.7 DEFINITIONS:**

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

**2.8 INSPECTION, ACCEPTANCE AND APPROVALS:**

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

**2.9 WARRANTY:**

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

**2.10 PAYMENT:**

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

**2.11 CHANGE ORDER:**

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

**2.12 DELIVERIES:**

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

**2.13 RESPONSIBILITY FOR SUPPLIES:**

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states 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 County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

**2.14 SUBCONTRACTS:**

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

**2.15 CHOICE OF LAW:**

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

**2.16 TERMINATION:**

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:  
D-1. If supplier fails to deliver the items required by the contract within the time specified; or  
D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.  
D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

**2.17 NOTICE AND SERVICE THEREOF:**

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

**2.18 CONTRACT TERM:**

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

**2.19 COMPLIANCE WITH APPLICABLE LAWS:**

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

**2.20 ACTS OF GOD:**

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

**2.21 SELLER'S INVOICES:**

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

**2.22 APPROVAL:**

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

**2.23 RENEWAL OPTION:**

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☒ Corporation.

**2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:**

Incorporated in the State of Missouri.

**2.25 LITIGATION:**

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

**2.26 LANGUAGE:** Bids and all related documents will only be accepted in the English Language.

### AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Randy Hackworth (Name of Business Entity Authorized Representative) as  
Sales Representative (Position/Title) first being duly sworn on my oath, affirm  
Central Stone Co-Antonia (Business Entity Name) is enrolled and will continue to participate in the  
E-Verify federal work authorization program with respect to employees hired after enrollment in the program  
who are proposed to work in connection with the services related to Jefferson County, MO  
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor,  
if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that  
Central Stone Co-Antonia (Business Entity Name) does not and will not knowingly employ a person  
who is an unauthorized alien in connection with the contracted services related to  
Jefferson County, MO (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of  
the grant, subgrant, contract, or subcontract, if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

Randy Hackworth  
Authorized Representative's Signature

Randy Hackworth  
Printed Name

Sales Representative

Title

2-9-15  
Date

Subscribed and sworn to before me this 9<sup>th</sup> of February 2015

(DAY)

(MONTH, YEAR)

commissioned as a notary public within the County of St. Louis, State of  
(NAME OF COUNTY)

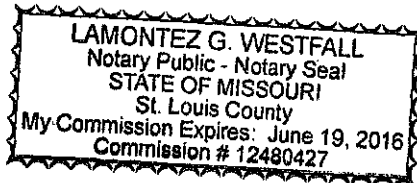
Missouri  
(NAME OF STATE)

and my commission expires on 6-19-16

(DATE)

Lamontez G. Westfall  
Signature of Notary

2-9-15  
Date





**AFFIDAVIT OF WORK AUTHORIZATION**  
(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that Central Stone Co-Antonia (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Randy Hackworth  
Authorized Business Entity  
Representative's Name  
(Please Print)

Randy Hackworth  
Authorized Business Entity  
Representative's Signature

Central Stone Co-Antonia  
Business Entity Name

2-9-15  
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☐ Enroll and participate in the E-Verify federal work authorization program  
(Website: <http://www.dhs.gov/e-verify>;  
Phone: 888-464-4218; Email: [e-verify@dhs.gov](mailto:e-verify@dhs.gov)) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☐ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

### SPECIFICATIONS

Material shall meet the requirements of Section 1007 "**AGGREGATE FOR BASE**" of the 2011 Missouri Standard Specifications for Highway Construction unless otherwise approved by the County Engineer.

Base price is for yard pickup or delivery adds on. Stockpile delivery will receive five (5) working days notice to fill order.

Material will be ordered as needed. Price will include all costs for shipping, handling, and delivery to locations specified by the County.

Site spread delivery will receive a minimum of twenty four (24) hours notice to begin delivery. Delivery order will be a minimum of 200 tons. Delivery distance for site spread to be computed to the center of the project.

If emergency, can we call you after regular hours? YES X NO     

If yes, name party to call: Randy Hackworth

Telephone number 314-435-4707

**BID ALL AVAILABLE CATEGORIES  
CRUSHED STONE PRODUCTS**

**CLEAN STONE**

**MINUS**

	<b>COST PER TON</b>
1/4"	\$ _____
3/8"	\$ <u>9.25</u>
1/2"	\$ _____
3/4"	\$ <u>8.90</u>
1"	\$ <u>8.90</u>
1&1/4"	\$ _____
1&1/2"	\$ <u>7.90</u>
1&3/4"	\$ _____
2"	\$ <u>8.25</u>
3"	\$ <u>8.50</u>
4"	\$ _____
5"	\$ _____
6"	\$ <u>8.25</u>

	<b>COST PER TON</b>
1/4"	\$ <u>1.00</u> (SCR-screenings)
3/8"	\$ _____
1/2"	\$ _____
3/4"	\$ <u>5.35</u>
1"	\$ <u>5.35</u>
1&1/4"	\$ _____
1&1/2"	\$ <u>5.35</u>
2"	\$ <u>5.35</u>
2&1/2"	\$ _____
3"	\$ <u>5.35</u>
4"	\$ _____
(1/2" - 4" MINUS BACKFILL) \$ _____	

**BID ALL AVAILABLE CATEGORIES  
CRUSHED STONE PRODUCTS  
(CONTINUED)**

MAC		OTHER	
	COST PER TON		COST PER TON
1/4"	\$ _____	3" X 10"	\$ _____
1/2"	\$ _____	SHOT ROCK	\$ <u>4.80</u>
3/4"	\$ _____	GABION ROCK	\$ <u>10.25</u>
1"	\$ _____	QUARRY RUN	\$ <u>5.20</u>
2"	\$ _____	4" x 6" CLEAN	\$ _____
3"	\$ _____	DIRT	\$ <u>1.40</u>
3" X 10"	\$ _____	SAND (RIVER)	\$ _____
		FILTER ROCK	\$ _____
		DIRTY SHOT ROCK	\$ <u>3.75</u>
		BLANKET ROCK	\$ <u>12.00</u>

**GRAVEL PRODUCTS**

**COST PER TON**

**P-GRAVEL** \$ \_\_\_\_\_

**SCREENED GRAVEL** \$ \_\_\_\_\_

**CREEK GRAVEL** \$ \_\_\_\_\_

**B-GRAVEL** \$ \_\_\_\_\_

**C-GRAVEL** \$ \_\_\_\_\_

**CONCRETE ROCK** \$ \_\_\_\_\_

**FILTER SAND** \$ \_\_\_\_\_

**SAND** \$ \_\_\_\_\_

**DIRT** \$ \_\_\_\_\_

**BLANKET ROCK** \$ \_\_\_\_\_

**SHOT ROCK** \$ \_\_\_\_\_

**3" x 10" CLEAN** \$ \_\_\_\_\_

**4" x 6" CLEAN** \$ \_\_\_\_\_

**HAUL CHART  
MILEAGE**

**ADD ON PRICE PER TON  
FOR STOCK PILE DELIVERY**

0 - 5 miles	\$ <u>3.75</u>	PER TON
5 - 10 miles	\$ <u>4.25</u>	PER TON
10 - 15 miles	\$ <u>4.75</u>	PER TON
15 - 20 miles	\$ _____	PER TON
20 - 25 miles	\$ _____	PER TON
25 - 30 miles	\$ _____	PER TON
30 - 35 miles	\$ _____	PER TON
35 - 40 miles	\$ _____	PER TON
40 - 45 miles	\$ _____	PER TON
45 - 50 miles	\$ _____	PER TON
Over 50 miles	\$ _____	PER TON MILE

**ADD ON PRICE PER TON  
FOR ON SITE DELIVERY**

\$ <u>3.75</u>	PER TON
\$ <u>4.25</u>	PER TON
\$ <u>4.75</u>	PER TON
\$ _____	PER TON
\$ _____	PER TON
\$ _____	PER TON
\$ _____	PER TON
\$ _____	PER TON
\$ _____	PER TON
\$ _____	PER TON
\$ _____	PER TON MILE

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 9th day of February ~~2014~~:  
2015

Central Stone Co-Antonia  
Company Name

County of Jefferson, State of Missouri

Randy Hackworth  
Signature

Randy Hackworth  
Print

Kenneth B. Waller  
Kenneth B. Waller County Executive

Company Address: \_\_\_\_\_

3224 N Hwy 67

Florissant, MO 63033

Phone: 314-830-9000

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]  
County Auditor

APPROVED AS TO FORM

[Signature]  
County Counselor

## COOPERATIVE BID FORM

Bid Name: Central Stone Co-Antonia

**INSTRUCTIONS:** Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

### COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes x No       

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

**Bidders are encouraged to extend contract prices to  
Municipalities and any other tax-supported entities.**

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ 20.00

BY: Randy Hackworth

TITLE: Sales Representative

COMPANY: Central Stone Co-Antonia

### CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-830-9000 E-mail rhackworth@centralstone.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO  
JEFFERSON COUNTY, MISSOURI**



**JEFFERSON COUNTY TAX RECEIPT  
2012 REAL ESTATE**

12/18/2012 2:53 PM

**PARCEL NUMBER: 08-4.0-20.0-0-000-022.**

**RECEIPT#:** 2012070664

**TOTAL VALUATION:** 127,300  
**ACRES** 39.78

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT BELLEFONTAINE QUARRY SOUTH

**SITUS:**

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

**TAX DISTRICT**

ANTONIA FIRE	1,382.48
COUNTY TAX	40.10
FOX SCHOOL	5,877.82
HEALTH UNIT TAX	95.09
JC DEV DISABILITIES	119.03
JEFFERSON COLLEGE	431.04
LIBRARY / C1 & C6	222.52
MENTAL HEALTH TAX	119.03
MERCHANT SUR TAX	305.52
PARK TAX	35.52
ROAD & BRIDGE TAX	269.24
ROCK AMBULANCE	267.33
STATE TAX	38.19

**TOTAL TAXES** 9,202.91

**TOTAL PAID** 9,202.91

**PAID**

Validated By

Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2012 STATEMENT TOTAL: 9,202.91 TOTAL PAID: 9,202.91 RECEIPT#: 2012070664

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2012 REAL ESTATE**

12/18/2012 2:53 PM

**PARCEL NUMBER: 08-4.0-20.0-0-000-004.01**

**RECEIPT#: 2012070664**

**TOTAL VALUATION: 432,000**  
**ACRES 116.22**

**KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265**

**PROPERTY DESCRIPTION**

**PT BELLEFONTAINE QUARRY SOUTH**

**SITUS:**

**BETH MAHN, COLLECTOR**

**729 MAPLE ST., STE 36**

**HILLSBORO, MO 63050**

**PHONE: (636) 797-5406**

**Email: bmahn@jeffcomo.org**

<u>TAX DISTRICT</u>	<u>TAX</u>
ANTONIA FIRE	4,691.52
COUNTY TAX	136.08
FOX SCHOOL	19,946.74
HEALTH UNIT TAX	322.70
JO DEV DISABILITIES	403.92
JEFFERSON COLLEGE	1,462.76
LIBRARY / C1 & C6	755.14
MENTAL HEALTH TAX	403.92
MERCHANT SUR TAX	1,036.80
PARK TAX	120.53
ROAD & BRIDGE TAX	913.68
ROCK AMBULANCE	907.20
STATE TAX	129.60

**TOTAL TAXES 31,230.58**

**TOTAL PAID 31,230.58**

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

**DATE: 12/18/2012 STATEMENT TOTAL: 31,230.58 TOTAL PAID: 31,230.58 RECEIPT#: 2012070664**

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2012 REAL ESTATE**

12/18/2012 2:53 PM

**PARCEL NUMBER: 08-5.0-21.0-0-000-021.**

**RECEIPT#:** 2012070664

**TOTAL VALUATION:** 17,000  
**ACRES** 28.18

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT BELLEFONTAINE QUARRY SOUTH  
& PT NW1/4 SW1/4 & PT NW1/4

**SITUS:**

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

**TAX DISTRICT**

<b><u>TAX DISTRICT</u></b>	<b><u>TAX</u></b>
ANTONIA FIRE	184.82
COUNTY TAX	5.38
FOX SCHOOL	784.94
HEALTH UNIT TAX	12.70
JO DEV DISABILITIES	15.90
JEFFERSON COLLEGE	57.56
LIBRARY / C1 & C6	29.72
MENTAL HEALTH TAX	15.90
MERCHANT SUR TAX	40.80
PARK TAX	4.74
ROAD & BRIDGE TAX	35.98
ROCK AMBULANCE	35.70
STATE TAX	5.10

**TOTAL TAXES** 1,229.00

**TOTAL PAID** 1,229.00

**PAID**

Validated By

Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2012 STATEMENT TOTAL: 1,229.00 TOTAL PAID: 1,229.00 RECEIPT#: 2012070664

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2012 REAL ESTATE**

12/18/2012 2:53 PM

**PARCEL NUMBER: 08-5.0-21.0-0-000-010.**

**RECEIPT#:** 2012070664

**TOTAL VALUATION:** 9,100  
**ACRES** 17.59

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT W1/2 NW1/4 & PT E1/2 NW1/4  
(NORTH OF HWY M)

**SITUS:**

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

**TAX DISTRICT**

ANTONIA FIRE	98.83
COUNTY TAX	2.87
FOX SCHOOL	420.17
HEALTH UNIT TAX	6.80
JC DEV DISABILITIES	8.51
JEFFERSON COLLEGE	30.81
LIBRARY / C1 & C6	15.91
MENTAL HEALTH TAX	8.51
PARK TAX	2.54
ROAD & BRIDGE TAX	19.26
ROCK AMBULANCE	19.11
STATE TAX	2.73

**TOTAL TAXES** 636.04

**TOTAL PAID** 636.04

**PAID**

Validated By

Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2012 STATEMENT TOTAL: 636.04 TOTAL PAID: 636.04 RECEIPT#: 2012070664

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2012 REAL ESTATE**

12/18/2012 2:53 PM

**PARCEL NUMBER: 08-4.0-20.0-0-000-004.02**

**RECEIPT#:** 2012070664

**TOTAL VALUATION:** 70,600  
**ACRES** 22.06

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT BELLEFONTAINE QUARRY SOUTH

**TAX DISTRICT**

**TAX**

ANTONIA FIRE	766.72
COUNTY TAX	22.24
FOX SCHOOL	3,259.81
HEALTH UNIT TAX	52.74
JC DEV DISABILITIES	66.01
JEFFERSON COLLEGE	239.06
LIBRARY / C1 & C6	123.41
MENTAL HEALTH TAX	66.01
MERCHANT SUR TAX	169.44
PARK TAX	19.70
ROAD & BRIDGE TAX	149.32
ROCK AMBULANCE	148.26
STATE TAX	21.18

**TOTAL TAXES** 5,103.89

**TOTAL PAID** 5,103.89

SITUS:

**PAID**

Validated By

Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2012 STATEMENT TOTAL: 5,103.89 TOTAL PAID: 5,103.89 RECEIPT#: 2012070664

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2012 REAL ESTATE**

12/18/2012 2:53 PM

**PARCEL NUMBER: 08-4.0-20.0-0-000-012.**

**RECEIPT#:** 2012070664

**TOTAL VALUATION:** 2,000  
**ACRES** 162.45

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT N1/2

**SITUS:**

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

<u>TAX DISTRICT</u>	<u>TAX</u>
ANTONIA FIRE	21.72
COUNTY TAX	0.63
FOX SCHOOL	92.35
HEALTH UNIT TAX	1.49
JC DEV DISABILITIES	1.87
JEFFERSON COLLEGE	6.77
LIBRARY / C1 & C8	3.50
MENTAL HEALTH TAX	1.87
PARK TAX	0.56
ROAD & BRIDGE TAX	4.23
ROCK AMBULANCE	4.20
STATE TAX	0.60

**TOTAL TAXES** 139.79

**TOTAL PAID** 139.79

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2012 STATEMENT TOTAL: 139.79 TOTAL PAID: 139.79 RECEIPT#: 2012070664

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2013 REAL ESTATE**

12/16/2013 2:44 PM

**PARCEL NUMBER: 08-4.0-20.0-0-000-022.**

**RECEIPT#: 2013086507**

TOTAL VALUATION: 127,300  
ACRES 39.78

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT BELLEFONTAINE QUARRY SOUTH

SITUS:

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

**TAX DISTRICT**

**TAX**

ANTONIA FIRE	1,379.68
COUNTY TAX	36.92
FOX SCHOOL	5,919.32
HEALTH UNIT TAX	95.48
JC DEV DISABILITIES	119.53
JEFFERSON COLLEGE	433.07
LIBRARY / C1 & C8	224.56
MENTAL HEALTH TAX	119.53
MERCHANT SUR TAX	305.52
PARK TAX	35.64
ROAD & BRIDGE TAX	269.62
ROCK AMBULANCE	267.33
STATE TAX	38.19

**TOTAL TAXES 9,244.39**

**TOTAL PAID 9,244.39**

**PAID**

Validated By

Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/16/2013 STATEMENT TOTAL: 9,244.39 TOTAL PAID: 9,244.39 RECEIPT#: 2013086507

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2013 REAL ESTATE**

12/16/2013 2:44 PM

**PARCEL NUMBER: 08-4.0-20.0-0-000-004.01**

**RECEIPT#: 2013086507**

**TOTAL VALUATION: 432,000**  
**ACRES 116.22**

**KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265**

**PROPERTY DESCRIPTION**

**PT BELLEFONTAINE QUARRY SOUTH**

**BETH MAHN, COLLECTOR**

**729 MAPLE ST., STE 36**

**HILLSBORO, MO 63050**

**PHONE: (636) 797-5406**

**Email: bmahn@jeffcomo.org**

<u>TAX DISTRICT</u>	<u>TAX</u>
ANTONIA FIRE	4,682.02
COUNTY TAX	125.28
FOX SCHOOL	20,087.57
HEALTH UNIT TAX	324.00
JC DEV DISABILITIES	405.65
JEFFERSON COLLEGE	1,469.86
LIBRARY / C1 & C6	762.05
MENTAL HEALTH TAX	405.66
MERCHANT SUR TAX	1,036.80
PARK TAX	120.96
ROAD & BRIDGE TAX	914.98
ROCK AMBULANCE	907.20
STATE TAX	129.60
<b>TOTAL TAXES</b>	<b>31,371.42</b>
<b>TOTAL PAID</b>	<b>31,371.42</b>

**SITUS:**

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

**DATE: 12/16/2013 STATEMENT TOTAL: 31,371.42 TOTAL PAID: 31,371.42 RECEIPT#: 2013086507**

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**



**JEFFERSON COUNTY TAX RECEIPT**  
**2013 REAL ESTATE**

12/16/2013 2:44 PM

**PARCEL NUMBER: 08-5.0-21.0-0-000-021.**

**RECEIPT#:** 2013086507

**TOTAL VALUATION:** 17,000  
**ACRES** 28.18

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT BELLEFONTAINE QUARRY SOUTH  
& PT NW1/4 SW1/4 & PT NW1/4

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: bmahn@jeffcomo.org

<u>TAX DISTRICT</u>	<u>TAX</u>
ANTONIA FIRE	184.25
COUNTY TAX	4.93
FOX SCHOOL	790.48
HEALTH UNIT TAX	12.75
JC DEV DISABILITIES	15.96
JEFFERSON COLLEGE	57.83
LIBRARY / C1 & C6	29.99
MENTAL HEALTH TAX	15.96
MERCHANT SUR TAX	40.80
PARK TAX	4.76
ROAD & BRIDGE TAX	36.01
ROCK AMBULANCE	35.70
STATE TAX	5.10

**TOTAL TAXES** 1,234.52

**TOTAL PAID** 1,234.52

**SITUS:**

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/16/2013 STATEMENT TOTAL: 1,234.52 TOTAL PAID: 1,234.52 RECEIPT#: 2013086507

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2013 REAL ESTATE**

12/16/2013 2:44 PM

**PARCEL NUMBER: 08-5.0-21.0-0-000-010.**

**RECEIPT#:** 2013086507

TOTAL VALUATION: 9,100  
ACRES 17.59

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT W1/2 NW1/4 & PT E1/2 NW1/4  
(NORTH OF HWY M)

SITUS:

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

<u>TAX DISTRICT</u>	<u>TAX</u>
ANTONIA FIRE	98.83
COUNTY TAX	2.64
FOX SCHOOL	423.14
HEALTH UNIT TAX	6.83
JC DEV DISABILITIES	8.54
JEFFERSON COLLEGE	30.96
LIBRARY / C1 & C6	16.05
MENTAL HEALTH TAX	8.54
PARK TAX	2.55
ROAD & BRIDGE TAX	19.27
ROCK AMBULANCE	19.11
STATE TAX	2.73

**TOTAL TAXES** 638.99

**TOTAL PAID** 638.99

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/16/2013 STATEMENT TOTAL: 638.99 TOTAL PAID: 638.99 RECEIPT#: 2013086507

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2013 REAL ESTATE**

12/16/2013 2:44 PM

**PARCEL NUMBER: 08-4.0-20.0-0-000-004.02**

**RECEIPT#:** 2013086507

**TOTAL VALUATION:** 70,600  
**ACRES** 22.06

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT BELLEFONTAINE QUARRY SOUTH

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

<u>TAX DISTRICT</u>	<u>TAX</u>
ANTONIA FIRE	765.16
COUNTY TAX	20.47
FOX SCHOOL	3,282.83
HEALTH UNIT TAX	52.95
JC DEV DISABILITIES	66.29
JEFFERSON COLLEGE	240.18
LIBRARY / C1 & C6	124.54
MENTAL HEALTH TAX	66.29
MERCHANT SUR TAX	169.44
PARK TAX	19.77
ROAD & BRIDGE TAX	149.53
ROCK AMBULANCE	148.26
STATE TAX	21.18

**TOTAL TAXES** 5,126.89

**TOTAL PAID** 5,126.89

**SITUS:**

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/16/2013 STATEMENT TOTAL: 5,126.89 TOTAL PAID: 5,126.89 RECEIPT#: 2013086507

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2013 REAL ESTATE**

12/16/2013 2:44 PM

**PARCEL NUMBER: 08-4.0-20.0-0-000-012.**

**RECEIPT#:** 2013086507

**TOTAL VALUATION:** 2,000  
**ACRES** 162.45

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT N1/2

**SITUS:**

**BETH MAHN, COLLECTOR**  
729 MAPLE ST., STE 36  
HILLSBORO, MO 63050  
PHONE: (636) 797-5406  
Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

<u>TAX DISTRICT</u>	<u>TAX</u>
ANTONIA FIRE	21.68
COUNTY TAX	0.58
FOX SCHOOL	93.00
HEALTH UNIT TAX	1.50
JC DEV DISABILITIES	1.88
JEFFERSON COLLEGE	6.80
LIBRARY / C1 & C6	3.53
MENTAL HEALTH TAX	1.88
PARK TAX	0.56
ROAD & BRIDGE TAX	4.24
ROCK AMBULANCE	4.20
STATE TAX	0.60

**TOTAL TAXES** 140.45

**TOTAL PAID** 140.45

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/16/2013 STATEMENT TOTAL: 140.45 TOTAL PAID: 140.45 RECEIPT#: 2013086507

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2014 REAL ESTATE**

12/18/2014 3:09 PM

**PARCEL NUMBER: 08-4.0-20.0-0-000-004.01**

**RECEIPT#:** 2014088153

TOTAL VALUATION: 628,700  
ACRES 410.93

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT BELLEFONTAINE QUARRY SOUTH &  
PT SEC 20

SITUS: 3860 OLD STATE RD M  
5825 SCHNEIDER RD  
5830 SCHNEIDER RD  
5833 SCHNEIDER RD

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5408

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

<u>TAX DISTRICT</u>	<u>TAX</u>
ANTONIA FIRE	6,788.70
COUNTY TAX	149.63
FOX SCHOOL	28,812.06
HEALTH UNIT TAX	476.56
JC DEV DISABILITIES	596.01
JEFFERSON COLLEGE	2,160.21
LIBRARY / C1 & C6	1,115.95
MENTAL HEALTH TAX	596.01
MERCHANT SUR TAX	1,206.24
PARK TAX	177.92
ROAD & BRIDGE TAX	1,342.90
ROCK AMBULANCE	1,320.27
STATE TAX	188.61

**TOTAL TAXES** 44,931.07

**TOTAL PAID** 44,931.07

**PAID**

Validated By

Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2014 STATEMENT TOTAL: 44,931.07 TOTAL PAID: 44,931.07 RECEIPT#: 2014088153

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT  
2014 REAL ESTATE

12/18/2014 3:09 PM

PARCEL NUMBER: 08-5.0-21.0-0-000-021.

RECEIPT#: 2014088153

TOTAL VALUATION: 17,000  
ACRES 28.18

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

PROPERTY DESCRIPTION

PT BELLEFONTAINE QUARRY SOUTH  
& PT NW1/4 SW1/4 & PT NW1/4

BETH MAHN, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: bmahn@jeffcomo.org

TAX DISTRICT	TAX
ANTONIA FIRE	183.57
COUNTY TAX	4.05
FOX SCHOOL	779.08
HEALTH UNIT TAX	12.89
JC DEV DISABILITIES	16.12
JEFFERSON COLLEGE	58.41
LIBRARY / C1 & C6	30.18
MENTAL HEALTH TAX	16.12
MERCHANT SUR TAX	40.80
PARK TAX	4.81
ROAD & BRIDGE TAX	36.31
ROCK AMBULANCE	35.70
STATE TAX	5.10

TOTAL TAXES 1,223.14

TOTAL PAID 1,223.14

SITUS:

PAID

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2014 STATEMENT TOTAL: 1,223.14 TOTAL PAID: 1,223.14 RECEIPT#: 2014088153

REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT  
2014 REAL ESTATE

12/18/2014 3:09 PM

PARCEL NUMBER: 08-5.0-21.0-0-000-010.

RECEIPT#: 2014088153

TOTAL VALUATION: 9,100  
ACRES 17.59

KNOX COUNTY STONE INC  
1701 FIFTH AVE  
MOLINE, IL 61265

PROPERTY DESCRIPTION

PT W1/2 NW1/4 & PT E1/2 NW1/4  
(NORTH OF HWY M)

SITUS:

BETH MAHN, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: bmahn@jeffcomo.org

<u>TAX DISTRICT</u>	<u>TAX</u>
ANTONIA FIRE	98.26
COUNTY TAX	2.17
FOX SCHOOL	417.03
HEALTH UNIT TAX	6.90
JC DEV DISABILITIES	8.63
JEFFERSON COLLEGE	31.27
LIBRARY / C1 & C6	16.15
MENTAL HEALTH TAX	8.63
PARK TAX	2.58
ROAD & BRIDGE TAX	19.44
ROCK AMBULANCE	19.11
STATE TAX	2.73

TOTAL TAXES 632.90

TOTAL PAID 632.90

PAID

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2014 STATEMENT TOTAL: 632.90 TOTAL PAID: 632.90 RECEIPT#: 2014088153

REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES



RIVEGRO-01

KHARATSJ

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

3/3/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Willis of Illinois, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 37230-5191	<b>CONTACT NAME:</b> certificates@willis.com	
	<b>PHONE (A/C, No, Ext):</b> (877) 945-7378 <b>FAX (A/C, No):</b> (888) 467-2378	
<b>INSURED</b> Central Stone Company RiverStone Group, Inc. Attn: Accounts Payable Dept 1701 5th Avenue Moline, IL 61265	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A:</b> Bituminous Casualty Corporation	20095
	<b>INSURER B:</b> Travelers Property Casualty Company of America	25674
	<b>INSURER C:</b> Endurance American Insurance Company	10641
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		CLP 3600375	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
		MED EXP (Any one person) \$ 10,000				
		PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC					GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMPIOP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	CAP 3600376	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
		BODILY INJURY (Per person) \$				
		BODILY INJURY (Per accident) \$				
		PROPERTY DAMAGE (Per accident) \$				
						PD Deductible \$ 2,500
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR		ZUP-12S55047-14-NF	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 25,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 25,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000					Prod/Comp Agg \$ 25,000,000
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input checked="" type="checkbox"/> N	WC 3600374	3/1/2014	3/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
						E.L. EACH ACCIDENT \$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Excess Liability		EXC10004606700	3/1/2014	3/1/2015	\$5M Xs of \$25M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: Blasting permits for CS56 and CS60.

**CERTIFICATE HOLDER****CANCELLATION**

Jefferson County Code Enforcement Division 725 Maple Street Hillsboro, MO 63050	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Thomas K. [Signature]</i>

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# E-Verify

## Employment Eligibility Verification

[Exit](#)

### Company Information

[View / Edit](#)

Company Name: RiverStone Group, Inc.

#### Physical Location:

Address 1: 1701 5th Avenue  
Address 2:  
City: Moline  
State: IL  
Zip Code: 61265  
County: ROCK ISLAND

#### Mailing Address:

Address 1:  
Address 2:  
City:  
State:  
Zip Code:

Employer Identification Number: 361494995  
Total Number of Employees: 100 to 499  
Corporate / Parent Company: RiverStone Group, Inc.

NAICS Code: 212 - MINING (EXCEPT OIL AND GAS) (212)

[View / Edit](#)

#### Hiring Sites:

MISSOURI 15

[View / Edit](#)

#### E-Verify Users:

Last Name	First Name	M.I.	Phone	E-mail
Castray	Amy	M	(309) 757 - 8269	amyc@riverstonegrp.com MOU Signatory
Anderson	Shari	L	(309) 757 - 8270	sharia@riverstonegrp.com

[View / Edit](#)

I certify that the information provided for this registration is correct. I am aware that Federal law provides for imprisonment and/or fines for knowing false statements or other fraudulent conduct in connection with this registration. I am aware that providing any false information may be grounds for terminating participation in E-Verify.

☒ I agree.

[Register Employer](#)

Company ID Number 161361

The foregoing constitutes the full agreement on this subject between the SSA, DHS, and the Employer

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

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 Operations at 888-464-4218.

Employer RiverStone Group, Inc.

Amy Castrey

Name (Please type or print)

Title

*Electronically Signed*

10/30/2008

Signature

Date

Department of Homeland Security -- Verification Division

USCIS Verification Division

Name (Please type or print)

Title

*Electronically Signed*

10/30/2008

Signature

Date

Company ID Number: 161351

INFORMATION REQUIRED  
FOR THE E-VERIFY PROGRAM

Information relating to your Company:

Company Name: RiverStone Group, Inc.

Company Facility Address: 1701 5th Avenue  
Madison, IL 61265

Company Alternate Address: \_\_\_\_\_

County or Parish: ROCK ISLAND

Employer Identification Number: 36149-4995

North American Industry  
Classification Systems Code: 212

Parent Company: RiverStone Group, Inc.

Number of Employees: 100 to 499 Number of Sites Verified for: 15

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State.

• MISSOURI 15 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name: Amy M Castrey  
Telephone Number: (309) 757 - 8269  
E-mail Address: amyc@riverstonegrp.com

Fax Number: (309) 743 - 3608

Name: Shari L Anderson  
Telephone Number: (309) 757 - 8270  
E-mail Address: sharia@riverstonegrp.com

Fax Number: (309) 743 - 3608

Central Stone Company is a wholly owned subsidiary of  
RiverStone Group, Inc.



JEFFERSON COUNTY  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
WWW.JEFFCOMO.ORG

Invitation for Bid: **CRUSHED STONE AND GRAVEL 2015** Date Issued: **1-7-15**

BIDS SHALL BE ACCEPTED UNTIL: **TUESDAY, FEBRUARY 10, 2015, AT 2:00 P.M. LOCAL TIME.**

Specification  
Contact:

**KURT WENGERT**  
Department of Public Works  
636-797-5427  
kwengert@jeffcomo.org

Contract  
Contact:

**VICKIE PRATT**  
Department of Administrative Services  
636-797-5380

EXHIBIT

A4

Mail (3) Three  
Complete Copies  
With Vendor And  
Bid Information As  
Shown In Sample:

SAMPLE ENVELOPE

VENDOR NAME  
VENDOR ADDRESS  
CONTACT NUMBER  
DEPARTMENT OF THE COUNTY CLERK  
JEFFERSON COUNTY MISSOURI  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050-0100  
SEALED BID: (BID NAME)

Contract Term:  
UPON APPROVAL OF THE  
COUNTY COUNCIL AND  
COUNTY EXECUTIVE

Vendor  
Information:

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Central Stone Co-Morse Mill	Randy Hackworth
Company Name	Authorized Agent (Print)
3224 N Hwy 67	<i>Randy Hackworth</i>
Address	Signature
Florissant, MO 63033	Sales Representatvie
City/State/Zip Code	Title
314-830-9000	2/9/2015
Telephone #	Date
rhackworth@centralstone.com	36-1489597
E-mail	Tax ID #
	314-830-9001
	Fax #

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### **\*REQUIRED DOCUMENTS\***

1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.  
(County must be added as additional insured if awarded)
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)  
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
- Or
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.
3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)
4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)
5. Cooperative Bid Form (last page)
6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.
7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

**\*BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

**1.0 BID REQUIREMENTS**

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: \_\_\_\_\_"

**1.1 BID SUBMISSION:**

Submit bid form in triplicate (three copies) with specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

**1.2 BASIS OF BID AWARD:**

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

**1.3 BID AWARD:**

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

**1.4 BID PREPARATION:**

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

**1.5 MODIFICATION OR WITHDRAWAL OF BIDS:**

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

**1.6 LATE BIDS:**

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

**1.7 BID DEPOSITS/BONDS:**

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

**1.8 MATERIAL AVAILABILITY:**

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

**1.9 ALTERNATE BIDS:**

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

**1.10 INCORPORATION OF DOCUMENTS:**

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully set out therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

**1.11 ADDENDA:**

Addenda to bid specifications are incorporated by reference as if fully set out herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. ([www.jeffco.mo.org](http://www.jeffco.mo.org)).

**1.12 INSURANCE:**

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**  
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

**1.13 BID SUBMISSIONS**

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

**1.14 BID OPENINGS**

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

**1.15 BID TABULATIONS**

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, [www.jeffco.org](http://www.jeffco.org). **NO COPIES** of bid tabulations are sent to vendors.

**2.0 BID RESPONSE AND CONTRACT**

**2.1 BIDDER REPRESENTATIONS:**

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

**2.2 TAXES:**

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

**2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:**

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

**2.4 PRICE:**

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).** Prices shall be firm for ALL County departments and locations for term of the agreement.

**2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:**

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.



**2.6 NON-EXCLUSIVE AGREEMENT:**

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

**2.7 DEFINITIONS:**

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

**2.8 INSPECTION, ACCEPTANCE AND APPROVALS:**

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

**2.9 WARRANTY:**

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

**2.10 PAYMENT:**

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

**2.11 CHANGE ORDER:**

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

**2.12 DELIVERIES:**

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

**2.13 RESPONSIBILITY FOR SUPPLIES:**

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states 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 County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

**2.14 SUBCONTRACTS:**

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

**2.15 CHOICE OF LAW:**

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

**2.16 TERMINATION:**

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:  
D-1. If supplier fails to deliver the items required by the contract within the time specified; or  
D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.  
D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

**2.17 NOTICE AND SERVICE THEREOF:**

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

**2.18 CONTRACT TERM:**

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

**2.19 COMPLIANCE WITH APPLICABLE LAWS:**

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

**2.20 ACTS OF GOD:**

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

**2.21 SELLER'S INVOICES:**

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

**2.22 APPROVAL:**

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

**2.23 RENEWAL OPTION:**

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☒ Corporation.

**2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:**

Incorporated in the State of Missouri

**2.25 LITIGATION:**

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

**2.26 LANGUAGE:** Bids and all related documents will only be accepted in the English Language.

**AFFIDAVIT OF WORK AUTHORIZATION**

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Randy Hackworth (Name of Business Entity Authorized Representative) as  
Sales Representative (Position/Title) first being duly sworn on my oath, affirm  
Central Stone Co-Morse Mill (Business Entity Name) is enrolled and will continue to participate in the  
E-Verify federal work authorization program with respect to employees hired after enrollment in the program  
who are proposed to work in connection with the services related to Jefferson County, MO  
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor,  
if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that  
Central Stone Co-Morse Mill (Business Entity Name) does not and will not knowingly employ a person  
who is an unauthorized alien in connection with the contracted services related to  
Jefferson County, MO (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of  
the grant, subgrant, contract, or subcontract, if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

Randy Hackworth  
Authorized Representative's Signature

Randy Hackworth  
Printed Name

Sales Representative  
Title

2-9-15  
Date

Subscribed and sworn to before me this

9th  
(DAY)

of

February 2015  
(MONTH, YEAR)

I am

commissioned as a notary public within the County of

St. Louis State of  
(NAME OF COUNTY)

Missouri  
(NAME OF STATE)

and my commission expires on

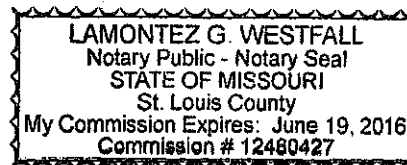
6/19/16  
(DATE)

Signature of Notary

Lamontez G. Westfall

Date

2-9-15



**AFFIDAVIT OF WORK AUTHORIZATION**

(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that Central Stone Co-Morse Mill (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Randy Hackworth  
Authorized Business Entity  
Representative's Name  
(Please Print)

Randy Hackworth  
Authorized Business Entity  
Representative's Signature

Central Stone Co-Morse Mill  
Business Entity Name

2-9-15  
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☐ Enroll and participate in the E-Verify federal work authorization program  
(Website: <http://www.dhs.gov/e-verify>;  
Phone: 888-464-4218; Email: [e-verify@dhs.gov](mailto:e-verify@dhs.gov)) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☐ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

## SPECIFICATIONS

Material shall meet the requirements of Section 1007 "AGGREGATE FOR BASE" of the 2011 Missouri Standard Specifications for Highway Construction unless otherwise approved by the County Engineer.

Base price is for yard pickup or delivery adds on. Stockpile delivery will receive five (5) working days notice to fill order.

Material will be ordered as needed. Price will include all costs for shipping, handling, and delivery to locations specified by the County.

Site spread delivery will receive a minimum of twenty four (24) hours notice to begin delivery. Delivery order will be a minimum of 200 tons. Delivery distance for site spread to be computed to the center of the project.

If emergency, can we call you after regular hours? YES X NO \_\_\_\_\_

If yes, name party to call: Randy Hackworth

Telephone number 314-435-4707

**BID ALL AVAILABLE CATEGORIES  
CRUSHED STONE PRODUCTS**

**CLEAN STONE**

**MINUS**

**COST PER TON**

**COST PER TON**

1/4" \$ \_\_\_\_\_  
 3/8" \$ 8.00  
 1/2" \$ \_\_\_\_\_  
 3/4" \$ \_\_\_\_\_  
 1" \$ 7.65  
 1&1/4" \$ \_\_\_\_\_  
 1&1/2" \$ \_\_\_\_\_  
 1&3/4" \$ \_\_\_\_\_  
 2" \$ 6.95  
 3" \$ 6.85  
 4" \$ \_\_\_\_\_  
 5" \$ \_\_\_\_\_  
 6" \$ 8.35

1/4" \$ 1.00  
 3/8" \$ \_\_\_\_\_  
 1/2" \$ \_\_\_\_\_  
 3/4" \$ \_\_\_\_\_  
 1" \$ 5.00  
 1&1/4" \$ \_\_\_\_\_  
 1&1/2" \$ \_\_\_\_\_  
 2" \$ 5.00  
 2&1/2" \$ \_\_\_\_\_  
 3" \$ 5.00  
 4" \$ \_\_\_\_\_

(1/2" - 4" MINUS  
BACKFILL) \$ \_\_\_\_\_

**BID ALL AVAILABLE CATEGORIES  
CRUSHED STONE PRODUCTS  
(CONTINUED)**

MAC		OTHER	
	COST PER TON		COST PER TON
1/4"	\$ _____	3" X 10"	\$ _____
1/2"	\$ _____	SHOT ROCK	\$ 5.20
3/4"	\$ _____	GABION ROCK	\$ 8.35
1"	\$ _____	QUARRY RUN	\$ 4.60
2"	\$ _____	4" x 6" CLEAN	\$ _____
3"	\$ _____	DIRT	\$ 2.30
3" X 10"	\$ _____	SAND (RIVER)	\$ _____
		FILTER ROCK	\$ _____
		DIRTY SHOT ROCK	\$ _____
		BLANKET ROCK	\$ _____



**GRAVEL PRODUCTS**

**COST PER TON**

**P-GRAVEL** \$ \_\_\_\_\_

**SCREENED GRAVEL** \$ \_\_\_\_\_

**CREEK GRAVEL** \$ \_\_\_\_\_

**B-GRAVEL** \$ \_\_\_\_\_

**C-GRAVEL** \$ \_\_\_\_\_

**CONCRETE ROCK** \$ \_\_\_\_\_

**FILTER SAND** \$ \_\_\_\_\_

**SAND** \$ \_\_\_\_\_

**DIRT** \$ \_\_\_\_\_

**BLANKET ROCK** \$ \_\_\_\_\_

**SHOT ROCK** \$ \_\_\_\_\_

**3" x 10" CLEAN** \$ \_\_\_\_\_

**4" x 6" CLEAN** \$ \_\_\_\_\_

**HAUL CHART  
MILEAGE**

**ADD ON PRICE PER TON  
FOR STOCK PILE DELIVERY**

0 - 5 miles	\$ <u>3.35</u>	PER TON
5 - 10 miles	\$ <u>3.95</u>	PER TON
10 - 15 miles	\$ <u>4.75</u>	PER TON
15 - 20 miles	\$ _____	PER TON
20 - 25 miles	\$ _____	PER TON
25 - 30 miles	\$ _____	PER TON
30 - 35 miles	\$ _____	PER TON
35 - 40 miles	\$ _____	PER TON
40 - 45 miles	\$ _____	PER TON
45 - 50 miles	\$ _____	PER TON
Over 50 miles	\$ _____	PER TON MILE

**ADD ON PRICE PER TON  
FOR ON SITE DELIVERY**

\$ <u>3.35</u>	PER TON
\$ <u>3.95</u>	PER TON
\$ <u>4.75</u>	PER TON
\$ _____	PER TON
\$ _____	PER TON
\$ _____	PER TON
\$ _____	PER TON
\$ _____	PER TON
\$ _____	PER TON
\$ _____	PER TON
\$ _____	PER TON MILE

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as  
of this 9th day of February ~~2014~~  
2015

Central Stone Co-Morse Mill  
Company Name

County of Jefferson, State of Missouri

Randy Hackworth  
Signature

Randy Hackworth  
Print

Kenneth B. Waller  
Kenneth B. Waller County Executive

Company Address: \_\_\_\_\_

3224 N Hwy 67

Florissant, MO 63033

Phone: 314-830-9000

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]  
County Auditor

APPROVED AS TO FORM

[Signature]  
County Counselor

## COOPERATIVE BID FORM

Bid Name: Central Stone Co-Morse Mill

**INSTRUCTIONS:** Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

### COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes X No \_\_\_\_\_

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to  
Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ \$20.00

BY: Randy Hackworth

TITLE: Sales Representative

COMPANY: Central Stone Co-Morse Mill

### CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-830-9000 E-mail rhackworth@centralstone.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO  
JEFFERSON COUNTY, MISSOURI**

**JEFFERSON COUNTY TAX RECEIPT  
2012 REAL ESTATE**

12/18/2012 2:53 PM

**PARCEL NUMBER: 13-7.0-26.0-0-000-001.**

**RECEIPT#:** 2012070664

**TOTAL VALUATION:** 14,600  
**ACRES** 122.90

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT US SURVEY 1966

**SITUS:**

**BETH MAHN, COLLECTOR**

**729 MAPLE ST., STE 36**

**HILLSBORO, MO 63050**

**PHONE: (636) 797-5406**

**Email: bmahn@jeffcomo.org**

**TAX DISTRICT**

<b><u>TAX DISTRICT</u></b>	<b><u>TAX</u></b>
BIG RIVER AMBULANCE	45.10
CEDAR HILL FIRE	127.53
COUNTY TAX	4.80
GRANDVIEW SCHOOL	699.02
HEALTH UNIT TAX	10.91
JC DEV DISABILITIES	13.65
JEFFERSON COLLEGE	49.44
MENTAL HEALTH TAX	13.65
PARK TAX	4.07
ROAD & BRIDGE TAX	30.88
STATE TAX	4.38

**TOTAL TAXES** 1,003.23

**TOTAL PAID** 1,003.23

**PAID**

Validated By

Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

**DATE:** 12/18/2012 **STATEMENT TOTAL:** 1,003.23 **TOTAL PAID:** 1,003.23 **RECEIPT#:** 2012070664

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2012 REAL ESTATE**

12/18/2012 2:53 PM

**PARCEL NUMBER: 13-7.0-26.0-0-000-002.**

**RECEIPT#:** 2012070664

**TOTAL VALUATION:** 1,200  
**ACRES** 55.19

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT US SURVEY 872 & PT FRL SEC  
26 & PT US SURVEY 1966

**SITUS:** 10190 STATE RD C

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

**TAX DISTRICT**

<b><u>TAX DISTRICT</u></b>	<b><u>TAX</u></b>
COUNTY TAX	0.38
GRANDVIEW SCHOOL	57.45
HEALTH UNIT TAX	0.90
HILLSBORO FIRE	7.71
JC DEV DISABILITIES	1.12
JEFFERSON COLLEGE	4.06
MENTAL HEALTH TAX	1.12
PARK TAX	0.33
ROAD & BRIDGE TAX	2.54
STATE TAX	0.36
VALLE AMBULANCE	5.42

**TOTAL TAXES** 81.39

**TOTAL PAID** 81.39

**PAID**

Validated By

Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2012 STATEMENT TOTAL: 81.39 TOTAL PAID: 81.39 RECEIPT#: 2012070664

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2012 REAL ESTATE**

12/18/2012 2:53 PM

**PARCEL NUMBER: 13-7.0-26.0-0-000-003.**

**RECEIPT#:** 2012070664

**TOTAL VALUATION:** 119,700  
**ACRES** 137.55

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT US SURVEY 872

**SITUS:**

10200 STATE RD C

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

**TAX DISTRICT**

<b><u>TAX DISTRICT</u></b>	<b><u>TAX</u></b>
COUNTY TAX	37.71
GRANDVIEW SCHOOL	5,730.99
HEALTH UNIT TAX	89.42
HILLSBORO FIRE	768.96
JC DEV DISABILITIES	111.92
JEFFERSON COLLEGE	405.31
MENTAL HEALTH TAX	111.92
MERCHANT SUR TAX	274.56
PARK TAX	33.40
ROAD & BRIDGE TAX	253.17
STATE TAX	35.91
VALLE AMBULANCE	540.92

**TOTAL TAXES** 8,394.19

**TOTAL PAID** 8,394.19

**PAID**

Validated By

Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2012 STATEMENT TOTAL: 8,394.19 TOTAL PAID: 8,394.19 RECEIPT#: 2012070664

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2012 REAL ESTATE**

12/18/2012 2:53 PM

**PARCEL NUMBER: 13-7.0-26.0-0-000-006.**

**RECEIPT#:** 2012070664

**TOTAL VALUATION:** 8,200  
**ACRES** 85.05

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT US SURVEY 1966

**SITUS:**

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	2.58
GRANDVIEW SCHOOL	392.60
HEALTH UNIT TAX	6.13
HILLSBORO FIRE	52.68
JC DEV DISABILITIES	7.67
JEFFERSON COLLEGE	27.77
MENTAL HEALTH TAX	7.67
PARK TAX	2.29
ROAD & BRIDGE TAX	17.34
STATE TAX	2.46
VALLE AMBULANCE	37.06
<b>TOTAL TAXES</b>	<b>556.25</b>
<b>TOTAL PAID</b>	<b>556.25</b>

**PAID**

Validated By

Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2012 STATEMENT TOTAL: 556.25 TOTAL PAID: 556.25 RECEIPT#: 2012070664

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**



**JEFFERSON COUNTY TAX RECEIPT  
2012 REAL ESTATE**

12/18/2012 2:53 PM

**PARCEL NUMBER: 13-7.0-25.0-0-000-009.**

**RECEIPT#:** 2012070664

**TOTAL VALUATION:** 13,400  
**ACRES** 138.07

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

NW FRL1/2 & N1/2 SW1/4 LESS 2  
EX PT TO STATE

**SITUS:**

**BETH MAHN, COLLECTOR**

**729 MAPLE ST., STE 36**

**HILLSBORO, MO 63050**

**PHONE: (636) 797-5406**

**Email: bmahn@jeffcomo.org**

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	4.22
GRANDVIEW SCHOOL	641.57
HEALTH UNIT TAX	10.01
HILLSBORO FIRE	86.08
JO DEV DISABILITIES	12.53
JEFFERSON COLLEGE	45.37
MENTAL HEALTH TAX	12.53
PARK TAX	3.74
ROAD & BRIDGE TAX	28.34
STATE TAX	4.02
VALLE AMBULANCE	60.55
<b>TOTAL TAXES</b>	<b>908.96</b>
<b>TOTAL PAID</b>	<b>908.96</b>

**PAID**

Validated By

Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

**DATE:** 12/18/2012 **STATEMENT TOTAL:** 908.96 **TOTAL PAID:** 908.96 **RECEIPT#:** 2012070664

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2012 REAL ESTATE**

12/18/2012 2:59 PM

**PARCEL NUMBER: 13-6.0-23.0-4-001-022.**

**RECEIPT#:** 2012070664

**TOTAL VALUATION:** 1,500  
**ACRES** 1.26

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

OSCAR REDENS COTTAGE PARK  
LOTS 3,4,5,6,84,85,86,87,88,89  
& PT SE1/4

**BETH MAHN, COLLECTOR**  
729 MAPLE ST., STE 36  
HILLSBORO, MO 63050  
PHONE: (636) 797-5406  
Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

<u>TAX DISTRICT</u>	<u>TAX</u>
BIG RIVER AMBULANCE	4.83
CEDAR HILL FIRE	13.10
COUNTY TAX	0.47
GRANDVIEW SCHOOL	71.82
HEALTH UNIT TAX	1.12
JC DEV DISABILITIES	1.40
JEFFERSON COLLEGE	5.08
MENTAL HEALTH TAX	1.40
PARK TAX	0.42
ROAD & BRIDGE TAX	3.17
STATE TAX	0.45
<b>TOTAL TAXES</b>	<b>103.06</b>
<b>TOTAL PAID</b>	<b>103.06</b>

**SITUS:**

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2012 STATEMENT TOTAL: 103.06 TOTAL PAID: 103.06 RECEIPT#: 2012070664

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT  
2013 REAL ESTATE

12/16/2013 2:44 PM

PARCEL NUMBER: 13-7.0-26.0-0-000-001.

RECEIPT#: 2013086507

TOTAL VALUATION: 14,600  
ACRES 122.90

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

PROPERTY DESCRIPTION

PT US SURVEY 1966

BETH MAHN, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: bmahn@jeffcomo.org

<u>TAX DISTRICT</u>	<u>TAX</u>
BIG RIVER AMBULANCE	46.60
CEDAR HILL FIRE	127.63
COUNTY TAX	4.23
GRANDVIEW SCHOOL	696.13
HEALTH UNIT TAX	10.95
JC DEV DISABILITIES	13.71
JEFFERSON COLLEGE	49.67
MENTAL HEALTH TAX	13.71
PARK TAX	4.09
ROAD & BRIDGE TAX	30.92
STATE TAX	4.38
<b>TOTAL TAXES</b>	<b>1,002.02</b>
<b>TOTAL PAID</b>	<b>1,002.02</b>

SITUS:

PAID

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/16/2013 STATEMENT TOTAL: 1,002.02 TOTAL PAID: 1,002.02 RECEIPT#: 2013086507

REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES

**JEFFERSON COUNTY TAX RECEIPT  
2013 REAL ESTATE**

12/16/2013 2:44 PM

**PARCEL NUMBER: 13-7.0-26.0-0-000-002.**

**RECEIPT#:** 2013086507

**TOTAL VALUATION:** 1,200  
**ACRES** 55.19

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT US SURVEY 872 & PT FRL SEC  
26 & PT US SURVEY 1966

**SITUS:** 10190 STATE RD C

**BETH MAHN, COLLECTOR**  
729 MAPLE ST., STE 36  
HILLSBORO, MO 63050  
PHONE: (636) 797-5406  
Email: bmahn@jeffcomo.org

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	0.35
GRANDVIEW SCHOOL	57.22
HEALTH UNIT TAX	0.90
HILLSBORO FIRE	7.71
JC DEV DISABILITIES	1.13
JEFFERSON COLLEGE	4.08
MENTAL HEALTH TAX	1.13
PARK TAX	0.34
ROAD & BRIDGE TAX	2.54
STATE TAX	0.36
VALLE AMBULANCE	5.43
<b>TOTAL TAXES</b>	<b>81.19</b>
<b>TOTAL PAID</b>	<b>81.19</b>

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

**DATE:** 12/16/2013 **STATEMENT TOTAL:** 81.19 **TOTAL PAID:** 81.19 **RECEIPT#:** 2013086507

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2013 REAL ESTATE**

12/16/2013 2:44 PM

**PARCEL NUMBER: 13-7.0-26.0-0-000-003.**

**RECEIPT#:** 2013086507

**TOTAL VALUATION:** 119,700  
**ACRES:** 137.55

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

PT US SURVEY 872

**SITUS:** 10200 STATE RD C

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	34.72
GRANDVIEW SCHOOL	5,707.29
HEALTH UNIT TAX	89.78
HILLSBORO FIRE	769.55
JC DEV DISABILITIES	112.40
JEFFERSON COLLEGE	407.22
MENTAL HEALTH TAX	112.40
MERCHANT SUR TAX	274.56
PARK TAX	33.51
ROAD & BRIDGE TAX	253.53
STATE TAX	35.91
VALLE AMBULANCE	541.16
<b>TOTAL TAXES</b>	<b>8,372.03</b>
<b>TOTAL PAID</b>	<b>8,372.03</b>

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/16/2013 STATEMENT TOTAL: 8,372.03 TOTAL PAID: 8,372.03 RECEIPT#: 2013086507

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT**  
**2013 REAL ESTATE**

12/16/2013 2:44 PM

**PARCEL NUMBER: 13-7.0-26.0-0-000-006.**

**RECEIPT#:** 2013086507

**TOTAL VALUATION:** 8,200  
**ACRES** 85.05

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61285

**PROPERTY DESCRIPTION**

PT US SURVEY 1966

**BETH MAHN, COLLECTOR**  
729 MAPLE ST., STE 36  
HILLSBORO, MO 63050  
PHONE: (636) 797-5406  
Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	2.38
GRANDVIEW SCHOOL	390.98
HEALTH UNIT TAX	6.15
HILLSBORO FIRE	52.72
JC DEV DISABILITIES	7.70
JEFFERSON COLLEGE	27.90
MENTAL HEALTH TAX	7.70
PARK TAX	2.30
ROAD & BRIDGE TAX	17.37
STATE TAX	2.46
VALLE AMBULANCE	37.07
<b>TOTAL TAXES</b>	<b>554.73</b>
<b>TOTAL PAID</b>	<b>554.73</b>

**SITUS:**

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/16/2013 STATEMENT TOTAL: 554.73 TOTAL PAID: 554.73 RECEIPT#: 2013086507

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2013 REAL ESTATE**

12/16/2013 2:44 PM

**PARCEL NUMBER: 13-7.0-25.0-0-000-009.**

**RECEIPT#: 2013086507**

**TOTAL VALUATION: 13,400**  
**ACRES 138.07**

**KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265**

**PROPERTY DESCRIPTION**

**NW FRL1/2 & N1/2 SW1/4 LESS 2  
EX PT TO STATE**

**SITUS:**

**BETH MAHN, COLLECTOR**

**729 MAPLE ST., STE 36**

**HILLSBORO, MO 63050**

**PHONE: (636) 797-5406**

**Email: bmahn@jeffcomo.org**

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	3.89
GRANDVIEW SCHOOL	638.91
HEALTH UNIT TAX	10.05
HILLSBORO FIRE	86.15
JC DEV DISABILITIES	12.58
JEFFERSON COLLEGE	45.69
MENTAL HEALTH TAX	12.68
PARK TAX	3.75
ROAD & BRIDGE TAX	28.38
STATE TAX	4.02
VALLE AMBULANCE	60.58
<b>TOTAL TAXES</b>	<b>906.48</b>
<b>TOTAL PAID</b>	<b>906.48</b>

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

**DATE: 12/16/2013 STATEMENT TOTAL: 906.48 TOTAL PAID: 906.48 RECEIPT#: 2013086507**

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT  
2013 REAL ESTATE**

12/16/2013 2:44 PM

**PARCEL NUMBER: 13-6.0-23.0-4-001-022.**

**RECEIPT#:** 2013086507

**TOTAL VALUATION:** 1,500  
**ACRES** 1.28

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

**PROPERTY DESCRIPTION**

OSCAR REDENS COTTAGE PARK  
LOTS 3,4,5,6,84,85,86,87,88,89  
& PT SE1/4

**SITUS:**

**BETH MAHN, COLLECTOR**

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

<u>TAX DISTRICT</u>	<u>TAX</u>
BIG RIVER AMBULANCE	4.79
CEDAR HILL FIRE	13.11
COUNTY TAX	0.44
GRANDVIEW SCHOOL	71.52
HEALTH UNIT TAX	1.13
JC DEV DISABILITIES	1.41
JEFFERSON COLLEGE	5.10
MENTAL HEALTH TAX	1.41
PARK TAX	0.42
ROAD & BRIDGE TAX	3.18
STATE TAX	0.45

**TOTAL TAXES** 102.96

**TOTAL PAID** 102.96

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/16/2013 STATEMENT TOTAL: 102.96 TOTAL PAID: 102.96 RECEIPT#: 2013086507

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**



JEFFERSON COUNTY TAX RECEIPT  
2014 REAL ESTATE

12/18/2014 3:09 PM

PARCEL NUMBER: 13-7.0-26.0-0-000-001.

RECEIPT#: 2014088153

TOTAL VALUATION: 14,600  
ACRES 122.90

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

PROPERTY DESCRIPTION

PT US SURVEY 1966

BETH MAHN, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: bmahn@jeffcomo.org

TAX DISTRICT

BIG RIVER AMBULANCE	46.68
CEDAR HILL FIRE	128.93
COUNTY TAX	3.47
GRANDVIEW SCHOOL	702.03
HEALTH UNIT TAX	11.07
JC DEV DISABILITIES	13.84
JEFFERSON COLLEGE	50.17
MENTAL HEALTH TAX	13.84
PARK TAX	4.13
ROAD & BRIDGE TAX	31.19
STATE TAX	4.38

TOTAL TAXES 1,009.73

TOTAL PAID 1,009.73

SITUS:

PAID

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2014 STATEMENT TOTAL: 1,009.73 TOTAL PAID: 1,009.73 RECEIPT#: 2014088153

REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT  
2014 REAL ESTATE

12/18/2014 3:08 PM

PARCEL NUMBER: 13-7.0-26.0-0-000-003.

RECEIPT#: 2014088153

TOTAL VALUATION: 120,900  
ACRES 192.74

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

PROPERTY DESCRIPTION

PT US SURVEY 872 & PT FRL SEC  
23 & 26 & PT US SURVEY 1966

SITUS: 10190 STATE RD C  
10200 STATE RD C  
10205 STATE RD C

BETH MAHN, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: bmahn@jeffcomo.org

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	28.78
GRANDVIEW SCHOOL	5,813.36
HEALTH UNIT TAX	91.65
HILLSBORO FIRE	783.56
JC DEV DISABILITIES	114.61
JEFFERSON COLLEGE	415.41
MENTAL HEALTH TAX	114.61
MERCHANT SUR TAX	274.56
PARK TAX	34.22
ROAD & BRIDGE TAX	258.24
STATE TAX	36.27
VALLE AMBULANCE	551.54
<b>TOTAL TAXES</b>	<b>8,516.81</b>
<b>TOTAL PAID</b>	<b>8,516.81</b>

PAID

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2014 STATEMENT TOTAL: 8,516.81 TOTAL PAID: 8,516.81 RECEIPT#: 2014088153

REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES

JEFFERSON COUNTY TAX RECEIPT  
2014 REAL ESTATE

12/18/2014 3:09 PM

PARCEL NUMBER: 13-7.0-26.0-0-000-006.

RECEIPT#: 2014088153

TOTAL VALUATION: 8,200  
ACRES 85.05

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

PROPERTY DESCRIPTION

PT FRL SEC 26

BETH MAHN, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: bmahn@jeffcomo.org

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	1.95
GRANDVIEW SCHOOL	394.29
HEALTH UNIT TAX	6.22
HILLSBORO FIRE	53.14
JC DEV DISABILITIES	7.77
JEFFERSON COLLEGE	28.18
MENTAL HEALTH TAX	7.77
PARK TAX	2.32
ROAD & BRIDGE TAX	17.52
STATE TAX	2.46
VALLE AMBULANCE	37.41
<b>TOTAL TAXES</b>	<b>559.03</b>
<b>TOTAL PAID</b>	<b>559.03</b>

SITUS:

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2014 STATEMENT TOTAL: 559.03 TOTAL PAID: 559.03 RECEIPT#: 2014088153

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

**JEFFERSON COUNTY TAX RECEIPT**  
**2014 REAL ESTATE**

12/18/2014 3:09 PM

**PARCEL NUMBER: 13-7.0-25.0-0-000-009.**

**RECEIPT#:** 2014088153

**TOTAL VALUATION:** 13,400  
**ACRES** 138.07

**BETH MAHN, COLLECTOR**

**729 MAPLE ST., STE 36**

**HILLSBORO, MO 63050**

**PHONE: (636) 797-5406**

**Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)**

**KNOX COUNTY STONE CO INC**  
**1701 FIFTH AVE**  
**MOLINE, IL 61265**

**PROPERTY DESCRIPTION**

NW FRL1/2 & N1/2 SW1/4 LESS 2  
EX PT TO STATE

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	3.19
GRANDVIEW SCHOOL	644.33
HEALTH UNIT TAX	10.16
HILLSBORO FIRE	86.85
JC DEV DISABILITIES	12.70
JEFFERSON COLLEGE	46.04
MENTAL HEALTH TAX	12.70
PARK TAX	3.79
ROAD & BRIDGE TAX	28.62
STATE TAX	4.02
VALLE AMBULANCE	61.13
<b>TOTAL TAXES</b>	<b>913.53</b>
<b>TOTAL PAID</b>	<b>913.53</b>

**SITUS:**

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

**DATE:** 12/18/2014 **STATEMENT TOTAL:** 913.53 **TOTAL PAID:** 913.53 **RECEIPT#:** 2014088153

**REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES**

JEFFERSON COUNTY TAX RECEIPT  
2014 REAL ESTATE

12/18/2014 3:09 PM

PARCEL NUMBER: 13-6.0-23.0-4-001-022.

RECEIPT#: 2014088153

TOTAL VALUATION: 1,500  
ACRES 1.26

KNOX COUNTY STONE CO INC  
1701 FIFTH AVE  
MOLINE, IL 61265

PROPERTY DESCRIPTION

OSCAR REDENS COTTAGE PARK  
LOTS 3,4,5,6,84,85,86,87,88,89  
& PT SE1/4

BETH MAHN, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: bmahn@jeffcomo.org

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	0.36
GRANDVIEW SCHOOL	72.13
HEALTH UNIT TAX	1.14
HILLSBORO FIRE	9.72
JC DEV DISABILITIES	1.42
JEFFERSON COLLEGE	5.15
MENTAL HEALTH TAX	1.42
PARK TAX	0.42
ROAD & BRIDGE TAX	3.20
STATE TAX	0.45
VALLE AMBULANCE	6.84
<b>TOTAL TAXES</b>	<b>102.25</b>
<b>TOTAL PAID</b>	<b>102.25</b>

SITUS:

**PAID**

Validated By  
Beth Mahn, Jefferson County Collector  
Dorothy Stafford, Jefferson County Auditor

DATE: 12/18/2014 STATEMENT TOTAL: 102.25 TOTAL PAID: 102.25 RECEIPT#: 2014088153

REAL ESTATE TAX RECEIPTS CANNOT BE USED  
TO LICENSE VEHICLES



# CERTIFICATE OF LIABILITY INSURANCE

RIVEGRO-01

KHARATSJ

DATE (MM/DD/YYYY)

3/3/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Willis of Illinois, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 37230-5191		<b>CONTACT NAME:</b> certificates@willis.com <b>PHONE (A/C, No, Ext):</b> (877) 945-7378 <b>FAX (A/C, No):</b> (888) 467-2378 <b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> Central Stone Company RiverStone Group, Inc. Attn: Accounts Payable Dept 1701 5th Avenue Moline, IL 61265		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
		<b>INSURER A:</b> Bituminous Casualty Corporation		20095
		<b>INSURER B:</b> Travelers Property Casualty Company of America		25674
		<b>INSURER C:</b> Endurance American Insurance Company		10641
		<b>INSURER D:</b>		
		<b>INSURER E:</b>		
<b>INSURER F:</b>				

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY			CLP 3600375	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY			CAP 3600376	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							PD Deductible \$ 2,500
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		ZUP-12S55047-14-NF	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 25,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 25,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						Prod/Comp Agg \$ 25,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC 3600374	3/1/2014	3/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Excess Liability			EXC10004606700	3/1/2014	3/1/2015	\$5M Xs of \$25M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: Blasting permits for CS56 and CS60.

**CERTIFICATE HOLDER****CANCELLATION**

Jefferson County Code Enforcement Division 725 Maple Street Hillsboro, MO 63050	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Thomas K. [Signature]</i>

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# Employment Eligibility Verification

Exit



## Company Information

[View / Edit](#)

Company Name: RiverStone Group, Inc.

### Physical Location:

Address 1: 1701 5th Avenue  
Address 2:  
City: Moline  
State: IL  
Zip Code: 61265  
County: ROCK ISLAND

### Mailing Address:

Address 1:  
Address 2:  
City:  
State:  
Zip Code:

Employer Identification Number: 361494995  
Total Number of Employees: 100 to 499  
Corporate / Parent Company: RiverStone Group, Inc.

NAICS Code: 212 - MINING (EXCEPT OIL AND GAS) (212)

[View / Edit](#)

### Hiring Sites:

MISSOURI 15

[View / Edit](#)

### E-Verify Users:

Last Name	First Name	M.I.	Phone	E-mail
Castrey	Amy	M	(309) 757 - 8269	amyc@riverstonegrp.com MOU Signatory
Anderson	Shari	L	(309) 757 - 8270	sharia@riverstonegrp.com

[View / Edit](#)

I certify that the information provided for this registration is correct. I am aware that Federal law provides for imprisonment and/or fines for knowing false statements or other fraudulent conduct in connection with this registration. I am aware that providing any false information may be grounds for terminating participation in E-Verify.

☒ I agree.

[Register Employer](#)

[Download Viewers](#)

Company ID Number: 161361

The foregoing constitutes the full agreement on this subject between the SSA, DHS, and the Employer.

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

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 Operations at 888-464-4218.

Employer RiverStone Group, Inc.

Amy Castrey

Name (Please type or print)

Title

*Electronically Signed*

10/30/2008

Signature

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please type or print)

Title

*Electronically Signed*

10/30/2008

Signature

Date



Company ID Number: 161361

INFORMATION REQUIRED  
FOR THE E-VERIFY PROGRAM

Information relating to your Company:

Company Name: RiverStone Group, Inc.

Company Facility Address: 1701 5th Avenue  
Moline, IL 61265

Company Alternate Address: \_\_\_\_\_

County or Parish: ROCK ISLAND

Employer Identification Number: 361494995

North American Industry  
Classification Systems Code: 212

Parent Company: RiverStone Group, Inc.

Number of Employees: 100 to 499 Number of Sites Verified for: 15

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State.

• MISSOURI 15 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Amy M Castrey	Fax Number:	(309) 743 - 3608
Telephone Number:	(309) 757 - 8269		
E-mail Address:	amyc@riverstonegrp.com		
Name:	Shari L Anderson	Fax Number:	(309) 743 - 3608
Telephone Number:	(309) 757 - 8270		
E-mail Address:	sharia@riverstonegrp.com		

Central Stone Company is a wholly owned subsidiary of  
RiverStone Group, Inc.



JEFFERSON COUNTY  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
WWW.JEFFCOMO.ORG

Invitation for Bid: CRUSHED STONE AND GRAVEL 2015

Date Issued: 1-7-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 10, 2015, AT 2:00 P.M. LOCAL TIME.

Specification  
Contact:

KURT WENGERT  
Department of Public Works  
636-797-5427  
kwengert@jeffcomo.org

Contract  
Contact:

VICKIE PRATT  
Department of Administrative Services  
636-797-5380

EXHIBIT

A5

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

Mail (3) Three  
Complete Copies  
With Vendor And  
Bid Information As  
Shown In Sample:

Contract Term:  
UPON APPROVAL OF THE  
COUNTY COUNCIL AND  
COUNTY EXECUTIVE

Vendor  
Information:

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

HOUSE SPRINGS QUARRY  
Company Name

CRAIG BUSEN  
Authorized Agent (Print)

5200 MISSOURI HOUSE SPRINGS ROAD  
Address

CRAIG BUSEN  
Signature

HOUSE SPRINGS MO 63051  
City/State/Zip Code

SALES MANAGER  
Title

636 671 4000  
Telephone #

01-15-15 43-0899448  
Date Tax ID #

dusen@busengarries.com  
E-mail

314 894 2309  
Fax #

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### \*REQUIRED DOCUMENTS\*

1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.  
(County must be added as additional insured if awarded)
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)  
Obtain receipts at <http://jeffersonmo.devnetwedge.com>  
Or
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.
3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)
4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)
5. Cooperative Bid Form (last page)
6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.
7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

**\*BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

## 1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: CB"

### 1.1 BID SUBMISSION:

Submit bid form in triplicate (three copies) with specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

### 1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

### 1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

### 1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

### 1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

### 1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

### 1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

### 1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

### 1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 **INCORPORATION OF DOCUMENTS:**

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 **ADDENDA:**

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. [www.jeffcomo.org](http://www.jeffcomo.org).

1.12 **INSURANCE:**

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**  
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statues of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 **BID SUBMISSIONS**

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

#### 1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

#### 1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, [www.jeffcomo.org](http://www.jeffcomo.org) NO COPIES of bid tabulations are sent to vendors.

#### 2.0 BID RESPONSE AND CONTRACT

##### 2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

##### 2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

##### 2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

##### 2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.

##### 2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

**2.6 NON-EXCLUSIVE AGREEMENT:**

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

**2.7 DEFINITIONS:**

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

**2.8 INSPECTION, ACCEPTANCE AND APPROVALS:**

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

**2.9 WARRANTY:**

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

**2.10 PAYMENT:**

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

**2.11 CHANGE ORDER:**

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

**2.12 DELIVERIES:**

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

**2.13 RESPONSIBILITY FOR SUPPLIES:**

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states 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 County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

**2.14 SUBCONTRACTS:**

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

**2.15 CHOICE OF LAW:**

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

**2.16 TERMINATION:**

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
  - D-1. If supplier fails to deliver the items required by the contract within the time specified; or
  - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
  - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

**2.17 NOTICE AND SERVICE THEREOF:**

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

**2.18 CONTRACT TERM:**

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

**2.19 COMPLIANCE WITH APPLICABLE LAWS:**

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.



**2.20 ACTS OF GOD:**

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

**2.21 SELLER'S INVOICES:**

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

**2.22 APPROVAL:**

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

**2.23 RENEWAL OPTION:**

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☒ Corporation.

**2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:**

Incorporated in the State of Missouri.

**2.25 LITIGATION:**

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

**2.26 LANGUAGE:** Bids and all related documents will only be accepted in the English Language.

## AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now CRAIG BUSSEN (Name of Business Entity Authorized Representative) as SALES MANAGER (Position/Title) first being duly sworn on my oath, affirm BUSSEN QUARRIES (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to CRUSHED STONE & GRAVEL (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that BUSSEN QUARRIES (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to CRUSHED STONE & GRAVEL (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

CRAIG BUSSEN  
Authorized Representative's Signature

CRAIG BUSSEN  
Printed Name

SALES MANAGER  
Title

01-12-15  
Date

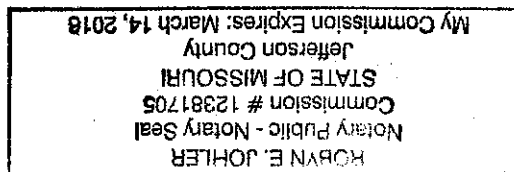
Subscribed and sworn to before me this 15<sup>TH</sup> of January 2015. I am  
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Jefferson, State of  
(NAME OF COUNTY)

Missouri and my commission expires on 3-14-16.  
(NAME OF STATE) (DATE)

Robyn E. Jochler  
Signature of Notary

1-15-15  
Date



**AFFIDAVIT OF WORK AUTHORIZATION**

(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that HOUSE SPRINGS QUARRY (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

CRAIG BUSSEN  
Authorized Business Entity  
Representative's Name  
(Please Print)

CRAIG BUSSEN  
Authorized Business Entity  
Representative's Signature

HOUSE SPRINGS QUARRY  
Business Entity Name

01-12-15  
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☒ Enroll and participate in the E-Verify federal work authorization program  
(Website: <http://www.dhs.gov/e-verify>  
Phone: 888-464-4218; Email: [e-verify@dhs.gov](mailto:e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☒ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

## SPECIFICATIONS

Material shall meet the requirements of Section 1007 "AGGREGATE FOR BASE" of the 2011 Missouri Standard Specifications for Highway Construction unless otherwise approved by the County Engineer.

Base price is for yard pickup or delivery adds on. Stockpile delivery will receive five (5) working days notice to fill order.

Material will be ordered as needed. Price will include all costs for shipping, handling, and delivery to locations specified by the County.

Site spread delivery will receive a minimum of twenty four (24) hours notice to begin delivery. Delivery order will be a minimum of 200 tons. Delivery distance for site spread to be computed to the center of the project.

If emergency, can we call you after regular hours? YES ☒ NO ☐

If yes, name party to call: CRIST BUSEY

Telephone number 314 221 9048

**BID ALL AVAILABLE CATEGORIES  
CRUSHED STONE PRODUCTS**

**CLEAN STONE**

**MINUS**

**COST PER TON**

**COST PER TON**

1/4"	\$ <u>10<sup>35</sup></u>
3/8"	\$ <u>9<sup>50</sup></u>
1/2"	\$ <u>9<sup>50</sup></u>
3/4"	\$ <u>9<sup>30</sup></u>
1"	\$ <u>9<sup>30</sup></u>
1&1/4"	\$ <u>9<sup>30</sup></u>
1&1/2"	\$ <u>8<sup>00</sup></u>
1&3/4"	\$ <u>8<sup>00</sup></u>
2"	\$ <u>8<sup>00</sup></u>
3"	\$ <u>8<sup>00</sup></u>
4"	\$ <u>8<sup>00</sup></u>
5"	\$ <u>8<sup>00</sup></u>
6"	\$ <u>8<sup>00</sup></u>

1/4"	\$ <u>5<sup>50</sup></u>
3/8"	\$ <u>5<sup>50</sup></u>
1/2"	\$ <u>5<sup>50</sup></u>
3/4"	\$ <u>5<sup>50</sup></u>
1"	\$ <u>5<sup>50</sup></u>
1&1/4"	\$ <u>5<sup>50</sup></u>
1&1/2"	\$ <u>5<sup>50</sup></u>
2"	\$ <u>5<sup>50</sup></u>
2&1/2"	\$ <u>5<sup>50</sup></u>
3"	\$ <u>5<sup>50</sup></u>
4"	\$ <u>5<sup>50</sup></u>

(1/2" - 4" MINUS  
BACKFILL) \$ 5<sup>50</sup>

BID ALL AVAILABLE CATEGORIES  
CRUSHED STONE PRODUCTS  
(CONTINUED)

MAC		OTHER	
	COST PER TON		COST PER TON
1/4"	\$ <u>9<sup>30</sup></u>	3" X 10"	\$ <u>10<sup>80</sup></u>
1/2"	\$ <u>9<sup>30</sup></u>	SHOT ROCK	\$ <u>5<sup>00</sup></u>
3/4"	\$ <u>9<sup>30</sup></u>	GABION ROCK	\$ <u>-</u>
1"	\$ <u>9<sup>30</sup></u>	QUARRY RUN	\$ <u>5<sup>00</sup></u>
2"	\$ <u>8<sup>00</sup></u>	4" x 6" CLEAN	\$ <u>-</u>
3"	\$ <u>8<sup>00</sup></u>	DIRT	\$ <u>-</u>
3" X 10"	\$ <u>10<sup>80</sup></u>	SAND (RIVER)	\$ <u>-</u>
		FILTER ROCK	\$ <u>-</u>
		DIRTY SHOT ROCK	\$ <u>5<sup>00</sup></u>
		BLANKET ROCK	\$ <u>13<sup>00</sup></u>

# GRAVEL PRODUCTS

COST PER TON

NO BID

P-GRAVEL \$ \_\_\_\_\_

SCREENED GRAVEL \$ \_\_\_\_\_

CREEK GRAVEL \$ \_\_\_\_\_

B-GRAVEL \$ \_\_\_\_\_

C-GRAVEL \$ \_\_\_\_\_

CONCRETE ROCK \$ \_\_\_\_\_

FILTER SAND \$ \_\_\_\_\_

SAND \$ \_\_\_\_\_

DIRT \$ \_\_\_\_\_

BLANKET ROCK \$ \_\_\_\_\_

SHOT ROCK \$ \_\_\_\_\_

3" x 10" CLEAN \$ \_\_\_\_\_

4" x 6" CLEAN \$ \_\_\_\_\_

# HAUL CHART MILEAGE

## ADD ON PRICE PER TON FOR STOCK PILE DELIVERY

0 - 5 miles	\$ <u>3<sup>45</sup></u>	PER TON
5 - 10 miles	\$ <u>3<sup>85</sup></u>	PER TON
10 - 15 miles	\$ <u>4<sup>40</sup></u>	PER TON
15 - 20 miles	\$ <u>5<sup>00</sup></u>	PER TON
20 - 25 miles	\$ <u>5<sup>40</sup></u>	PER TON
25 - 30 miles	\$ <u>5<sup>70</sup></u>	PER TON
30 - 35 miles	\$ <u>6<sup>20</sup></u>	PER TON
35 - 40 miles	\$ <u>6<sup>70</sup></u>	PER TON
40 - 45 miles	\$ <u>7<sup>20</sup></u>	PER TON
45 - 50 miles	\$ <u>7<sup>70</sup></u>	PER TON
Over 50 miles	\$ <u>8<sup>20</sup></u>	PER TON MILE

## ADD ON PRICE PER TON FOR ON SITE DELIVERY

	\$ <u>3<sup>45</sup></u>	PER TON
	\$ <u>3<sup>85</sup></u>	PER TON
	\$ <u>4<sup>40</sup></u>	PER TON
	\$ <u>5<sup>00</sup></u>	PER TON
	\$ <u>5<sup>40</sup></u>	PER TON
	\$ <u>5<sup>70</sup></u>	PER TON
	\$ <u>6<sup>20</sup></u>	PER TON
	\$ <u>6<sup>70</sup></u>	PER TON
	\$ <u>7<sup>20</sup></u>	PER TON
	\$ <u>7<sup>70</sup></u>	PER TON
	\$ <u>8<sup>20</sup></u>	PER TON MILE



In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this \_\_\_\_\_ day of \_\_\_\_\_ 2014:

House Spruws Quarry  
Company Name

County of Jefferson, State of Missouri

PRICE 3.00  
Signature

Kenneth B. Waller  
Kenneth B. Waller County Executive

CRAY & BUDEN  
Print

Company Address: \_\_\_\_\_

5200 Hillside House Spruws Rd

House Spruws MO 63051

Phone: 636 671 4000

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]  
County Auditor

APPROVED AS TO FORM

[Signature]  
County Counselor

## COOPERATIVE BID FORM

Bid Name: CROWNED SONE & GRAVEL 2015

INSTRUCTIONS: Bidders MUST fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

### COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes ☒ No ☐

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to  
Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ 0-

BY: Craig Bussen

TITLE: SALES MANAGER

COMPANY: HOUSE SPREADS QUARRY

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314 894 8771 E-mail cbussen@bussenquarry.com

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO  
JEFFERSON COUNTY, MISSOURI

Company ID Number: 208215

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 **Bussen Quarries, Inc.**

**Amy Castrey**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

**04/22/2009**

Date

**Department of Homeland Security – Verification Division**

**USCIS Verification Division**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

**04/22/2009**

Date

# BUSSEN QUARRIES, INC.

Since 1882

5000 Bussen Road  
St. Louis, MO 63129  
314-487-2300

Accounting Office  
314-894-8777  
Fax 314-894-2309

January 12, 2015

Department of County Clerk  
Jefferson County Missouri  
729 Maple Street  
Hillsboro, MO 63050

RE: Jefferson County Taxes

Please be advised that Bussen Quarries, Inc. and all of its plants including Jefferson Barracks, Antire, Trautman and House Springs do not owe delinquent real or personal property. Bussen Quarries, Inc. owns 28 parcels in Jefferson County so please accept this signed letter as proof that all taxes are current. All receipts are on file at our offices and are current. Please call me at 314-894-8777 if you need any additional information. Your business is greatly appreciated.

Thank You,



Craig Bussen  
Bussen Quarries, Inc.



# CERTIFICATE OF LIABILITY INSURANCE

BUSSQUA-01

GMINNICK

DATE (MM/DD/YYYY)

1/12/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Frank Rebholz III Charles L. Crane Agency 400 Chesterfield Ctr, Ste 300 Chesterfield, MO 63017	<b>CONTACT NAME:</b> Gloria Minnick <b>PHONE (A/C, No, Ext):</b> (636) 537-5643 <b>E-MAIL ADDRESS:</b> GMinnick@craneagency.com <b>FAX (A/C, No):</b> (636) 537-5009	
<b>INSURED</b> Bussen Quarries, Inc. ETAL H. Trautman Quarry / Antire Quarry Ruprecht Quarry / House Spring Quarry 5000 Bussen Road St. Louis, MO 63129	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A:</b> Bituminous Casualty Corp. **	20095
	<b>INSURER B:</b> Travelers Prop Cas Co of Amer	25674
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	CLP3606504	07/01/2014	07/01/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CAP3606296	07/01/2014	07/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		ZUP10T3630814	07/01/2014	07/01/2015	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000
A	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	WC3606505	07/01/2014	07/01/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Jefferson County Dept. of Administrative Serv. is shown as add'l insured with respect to general liability coverage as evidenced herein as required by written agreement with respect to work performed by the named insured.

**CERTIFICATE HOLDER****CANCELLATION**

Jefferson County Dept. of Administrative Serv.  
P.O. Box 100  
729 Maple Street  
Hillsboro, MO 63050

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

W Elliot Benoit