

ORDINANCE NO.: 15- 0637

**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 BITUMINOUS MIXTURES; AND AUTHORIZATION FOR THE COUNTY EXECUTIVE TO EXECUTE ANY NECESSARY AGREEMENTS OR CONTRACTS TO EFFECTUATE THE AWARD OF THE BIDS AND PROPOSALS.**

11 BID NAME

13 NUMBER OF BIDS RECEIVED

15 DATE OF BID OPENING

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

DEC 30 2015

WES WAGNER  
COUNTY CLERK OF JEFFERSON COUNTY, MO

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

**WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best interest of the County to award the bids and proposals to Lead Belt Materials Co., Inc., Fred Weber, Inc., and N.B. West Contracting Company for a term from 12-28-15 to 12-27-16 upon approval by the County Council and County Executive for the total amount up to **\$1,100,000.00** subject to budgetary limitations.

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

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

BID NAME

Bituminous Mixtures

TERM

12-28-15 to 12-27-16

Upon approval by the County Council and County Executive

AMOUNT

Up to **\$1,100,000.00**

subject to budgetary limitations

AWARDED BIDDER

Lead Belt Materials Co., Inc. (A1)

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Fred Weber, Inc. (A2)

N.B. West Contracting Company (A3)

Section 2. The Jefferson County, Missouri, Council hereby authorizes the County Executive to execute the agreement incorporated by Reference as Exhibit “A1 through A3” and any agreements or contracts necessary to effectuate the award of the bids and proposals set forth in this Ordinance. The County Executive is further authorized to take any and all actions necessary to carry out the intent of this Ordinance. An unexecuted copy of the Agreement is attached hereto as Exhibit “A1 through A3” and incorporated herein, by reference.

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


Section 4. This Ordinance shall be in full force and effect from and after its date of approval. If any part of this Ordinance is invalid for any reason, such invalidity 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>yes</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 28<sup>th</sup> DAY OF December, 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 29th DAY OF DECEMBER, 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:

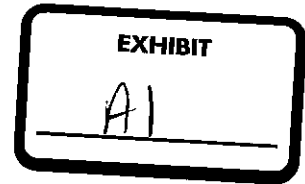
Wes Wagner  
Wes Wagner, County Clerk

BY: Katherine E. Missey

Reading Date: 12-28-2015



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



**Invitation for Bid: BITUMINOUS MIXTURES**

**Date Issued: 11-3-15**

**BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, DECEMBER 8, 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

**SAMPLE ENVELOPE**

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

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:**

LEAD BELT MATERIALS Co., Inc.		BRAD SPARR	
Company Name		Authorized Agent (Print)	
P.O. Box 607		[Signature]	
Address		Signature	
Park Hills, MO 63601		VICE PRESIDENT	
City/State/Zip Code		Title	
573-431-1914	11/20/15	43-1042218	
Telephone #	Date	Tax ID #	
LEAOBELT@SBCGLOBAL.NET		573-431-4525	
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**

**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 original (one original) and two (two copies) with all 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) 797-5380, 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 BRAD SPARR (Name of Business Entity Authorized Representative) as VICE PRESIDENT (Position/Title) first being duly sworn on my oath, affirm LEAD BELT MATERIALS 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 CONTRACT (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 LEAD BELT MATERIALS 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 CONTRACT (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.)*

BS  
Authorized Representative's Signature

BRAD SPARR  
Printed Name

VICE PRESIDENT  
Title

11/20/15  
Date

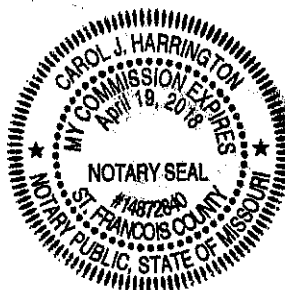
Subscribed and sworn to before me this 20<sup>TH</sup> of NOV. 2015. I am  
(DAY) (MONTH, YEAR)

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

MISSOURI and my commission expires on 4-19-2018.  
(NAME OF STATE) (DATE)

Carol J. Harrington  
Signature of Notary

11-20-2015  
Date



**AFFIDAVIT OF WORK AUTHORIZATION**

(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that LEAD BELT MATERIALS 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.

BRAO SPARR  
Authorized Business Entity  
Representative's Name  
(Please Print)

BS  
Authorized Business Entity  
Representative's Signature

LEAD BELT MATERIALS CO., INC.      11/20/15  
Business Entity Name      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 FOR BITUMINOUS MIXTURES (COLD MIX AND HOT MIX)**

**Cold Mix** – Cold mix bituminous material shall meet the requirements of Section 401 (Plant Mix Bituminous Pavement) of the October 2015 version of the Missouri Standard Specifications for Highway Construction. Mix design shall be submitted for review with the bid to be approved by the County Engineer.

**COST PER TON**

**PLANT PICK-UP**

\$ 65.00

**MINIMUM ORDER (if any)**

\_\_\_\_\_ tons

**Modified Cold Mix** – High performance modified cold mix material shall meet the requirements of Section 401 (Plant Mix Bituminous Pavement) of the October 2015 version of the Missouri Standard Specifications for Highway Construction. Mix design shall be submitted for review with the bid to be approved by the County Engineer.

**COST PER TON**

**PLANT PICK-UP**

\$ —

**MINIMUM ORDER (if any)**

\_\_\_\_\_ tons

Please fill out Attachment (A) for the additional price per ton chart for supplier delivery to locations requested by the County. Delivery will be within 48 hours of order to location specified with a minimum order of 200 tons.

**Hot Mix** – Hot mix bituminous material shall meet the requirements of Section 401 (Plant Mix Bituminous Pavement) for BP-1 of the October 2015 version of the Missouri Standard Specifications for Highway Construction. Mix design shall be submitted for review with the bid to be approved by the County Engineer.

**COST PER TON**

**PLANT PICK-UP**

\$ 42.00

**MINIMUM ORDER (if any)**

\_\_\_\_\_ tons

Please fill out Attachment (B) for the additional price per ton chart for supplier delivery to locations requested by the County. Delivery will be within 48 hours of order to location specified with a minimum order of 200 tons.

By checking this box, you are willing to provide monthly price adjustments to the county, no later than the final Thursday of the month before the adjustment takes effect.



If you cannot hold your price for one full year, you will guarantee this price to remain in effect until:

MONTH TO MONTH  
(DATE YOUR BID PRICES EXPIRE)



**ATTACHMENT "A"**

**HAUL CHART  
MILEAGE ADD ON PRICE PER TON  
COLD MIX 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

## ATTACHMENT "B"

### HAUL CHART MILEAGE ADD ON PRICE PER TON HOT MIX FOR DELIVERY TO JOB SITE

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

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 20<sup>TH</sup> day of NOVEMBER 2015:

LEAD BELT MATERIALS Co, Inc.  
Company Name

County of Jefferson, State of Missouri

BS  
Signature

BRAO SPARR  
Print

Kenneth B. Waller  
Kenneth B. Waller County Executive

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

P.O. Box 607

Park Hills, MO 63601

Phone: 573-431-1914

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: BITUMINOUS MIXTURES

**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:** \$ \_\_\_\_\_

**BY:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**COMPANY:** \_\_\_\_\_

**CONTACT INFORMATION FOR COOPERATIVE AGREEMENT**

**Phone** \_\_\_\_\_ **E-mail** \_\_\_\_\_

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



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

## ADDENDUM #1:

Request for  
Proposal:

BITUMINOUS MIXTURES

Addendum 11-20-15

Date Issued:

ORIGINAL INVITATION FOR BID NOTICE ISSUED: NOVEMBER 3, 2015

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, DECEMBER 8, 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

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. 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:

LEAD BELT MATERIALS Co.	BRAD SPARR
Company Name	Authorized Agent (Print)
PO Box 607	[Signature]
Address	Signature
Park Hills, MO 63601	VICE PRESIDENT
City/State/Zip Code	Title
573-431-1914	12/1/15
Telephone #	Date
	Tax ID #
LEADBELT@SBCGLOBAL.NET	573-431-4525
E-mail	Fax #



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/18/2015

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> First State Insurance Agency 204 E. Liberty St.  Farmington MO 63640	<b>CONTACT NAME:</b> Laura Laramore <b>PHONE (A/C No. Ext):</b> (573) 756-6741 <b>FAX (A/C No.):</b> (573) 756-2762 <b>E-MAIL ADDRESS:</b> <b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: United Fire & Casualty NAIC # 13021 INSURER B: Missouri Employers Mutual 10191 INSURER C: INSURER D: INSURER E: INSURER F:
<b>INSURED</b> Lead Belt Materials Co., Inc. Box 607  Park Hills MO 63601	

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER: MASTER CERT 2015</b>	<b>REVISION NUMBER:</b>
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	X		60344413	2/26/2015	2/26/2016	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) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY			60344413	2/26/2015	2/26/2016	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) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			60344413	2/26/2015	2/26/2016	Non-owned \$
	<input type="checkbox"/> EXCESS LIAB						EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> OCCUR						AGGREGATE \$ 5,000,000
	<input type="checkbox"/> CLAIMS-MADE						
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A		MEM 1012452-09	2/26/2015	2/26/2016	WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	<input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						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

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

**CERTIFICATE HOLDER****CANCELLATION**County of Jefferson  
PO Box 100  
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

Laura Laramore/LLL

Company ID Number: 179008

## THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

### ARTICLE I

#### PURPOSE AND AUTHORITY

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

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

### ARTICLE II

#### FUNCTIONS TO BE PERFORMED

##### A. RESPONSIBILITIES OF SSA

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

Company ID Number: 179008

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: Lead Belt Materials Co., Inc.

Carol Harrington

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

01/12/2009

Date

Department of Homeland Security -- Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

*Electronically Signed*

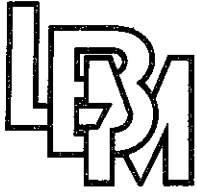
Signature

01/12/2009

Date



**LEAD BELT MATERIALS CO., INC.**



Post Office Box 607  
Park Hills, MO 63601  
(573) 431-1914  
FAX (573) 431-4525

November 20, 2015

County of Jefferson  
P.O. Box 100  
Hillsboro, MO 63050

Please be advised that Lead Belt Materials Co., Inc. does not own any real or personal property with the County of Jefferson, MO.

B. B. [Signature]  
Name

VICE-PRESIDENT  
Title

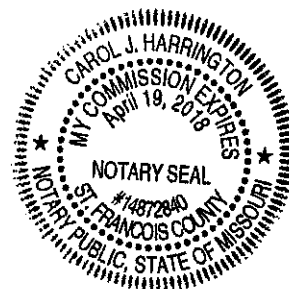
State of MISSOURI

County of ST. FRANCOIS

Subscribed and sworn to before me this 20<sup>TH</sup> day of NOVEMBER, 2015

Carol J. Harrington  
Notary Public

My commission expires: 4-19-2018





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

EXHIBIT

A2

**Invitation for Bid: BITUMINOUS MIXTURES**

**Date Issued: 11-3-15**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, DECEMBER 8, 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

**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:**

Fred Weber, Inc.

Company Name

Konn Wilson

Authorized Agent (Print)

2320 Creve Coeur Mill Rd

Address

*Konn Wilson*

Signature

Maryland Heights, MO 63043

City/State/Zip Code

President, Business Development

Title

314-473-3628

Telephone #

12/8/2015

Date

43-0626545

Tax ID #

slbartlett@fredweberinc.com

E-mail

314-344-0970

Fax #

## **TABLE OF CONTENTS:**

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<b>Bid Response and Contract</b>	<b>Page 5</b>
<b>Affidavit</b>	<b>Page 9</b>
<b>Specifications</b>	<b>Page 11</b>

### **\*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 original (one original) and two (two copies) with all 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) 797-5380, 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 Delaware.

**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 Julie Shields (Name of Business Entity Authorized Representative) as Sr. Vice President- Human Resources ( Position/Title) first being duly sworn on my oath, affirm Fred Weber, 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 Bituminous Mixture Supply Bid (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 Fred Weber, 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 Bituminous Mixture Supply Bid (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.)*

Julie Shields  
Authorized Representative's Signature

Julie Shields  
Printed Name

Sr. Vice President- Human Resource  
Title

12/8/2015  
Date

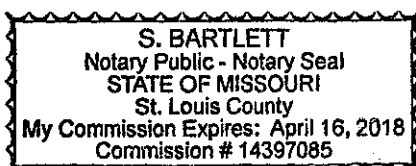
Subscribed and sworn to before me this 8th of December, 2015. I am  
(DAY) (MONTH, YEAR)

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

MO and my commission expires on April 16, 2018.  
(NAME OF STATE) (DATE)

S Bartlett  
Signature of Notary S Bartlett

12/8/2015  
Date



**AFFIDAVIT OF WORK AUTHORIZATION**

(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that Fred Weber, 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.

Julie Shields  
Authorized Business Entity  
Representative's Name  
(Please Print)

Julie Shields  
Authorized Business Entity  
Representative's Signature

Fred Weber, Inc.  
Business Entity Name

12/8/2015  
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 FOR BITUMINOUS MIXTURES (COLD MIX AND HOT MIX)**

**Cold Mix** – Cold mix bituminous material shall meet the requirements of Section 401 (Plant Mix Bituminous Pavement) of the October 2015 version of the Missouri Standard Specifications for Highway Construction. Mix design shall be submitted for review with the bid to be approved by the County Engineer.

**COST PER TON**

**PLANT PICK-UP**

\$ No Bid

**MINIMUM ORDER (if any)**

----- tons

**Modified Cold Mix** – High performance modified cold mix material shall meet the requirements of Section 401 (Plant Mix Bituminous Pavement) of the October 2015 version of the Missouri Standard Specifications for Highway Construction. Mix design shall be submitted for review with the bid to be approved by the County Engineer.

**COST PER TON**

**PLANT PICK-UP** (EZ Street )

\$ 105.00 (South, Antire, Festus, Kingshighway)

**MINIMUM ORDER (if any)**

1 tons

**Please fill out Attachment (A) for the additional price per ton chart for supplier delivery to locations requested by the County.** Delivery will be within 48 hours of order to location specified with a minimum order of **200 tons**. (\*) 18 ton minimum on delivard loads.

**Hot Mix** – Hot mix bituminous material shall meet the requirements of Section 401 (Plant Mix Bituminous Pavement) for BP-1 of the October 2015 version of the Missouri Standard Specifications for Highway Construction. Mix design shall be submitted for review with the bid to be approved by the County Engineer.

**COST PER TON** \$60.00 per ton-Kingshighway  
\$43.00 per ton- South, Antire, JB

**PLANT PICK-UP**

\$ \$47.00 per ton-Festus, Antonia -sub to availability

**MINIMUM ORDER (if any)**

5 tons

**Please fill out Attachment (B) for the additional price per ton chart for supplier delivery to locations requested by the County.** Delivery will be within 48 hours of order to location specified with a minimum order of **200 tons**. (\*) 18 ton minimum on delivard loads.

By checking this box, you are willing to provide monthly price adjustments to the county, no later than the final Thursday of the month before the adjustment takes effect.



Index Price Basis= \$357.50

If you cannot hold your price for one full year, you will guarantee this price to remain in effect until:

4/30/2016 then subject to change on a monthly basis  
(DATE YOUR BID PRICES EXPIRE)

\* See additional pricing and scheduling information below haul rates. (pg 12)

## ATTACHMENT "A"

### HAUL CHART MILEAGE ADD ON PRICE PER TON COLD MIX FOR STOCK PILE DELIVERY

0 - 5 miles	\$ <u>4.75</u>	PER TON
5 - 10 miles	\$ <u>5.50</u>	PER TON
10 -15 miles	\$ <u>6.25</u>	PER TON
15 - 20 miles	\$ <u>7.00</u>	PER TON
20 - 25 miles	\$ <u>7.75</u>	PER TON
25 - 30 miles	\$ <u>8.50</u>	PER TON
30 - 35 miles	\$ <u>9.50</u>	PER TON
35 - 40 miles	\$ <u>10.50</u>	PER TON
40 - 45 miles	\$ <u>11.50</u>	PER TON
45 - 50 miles	\$ <u>12.50</u>	PER TON
Over 50 miles	\$ <u>13.50</u>	PER TON

\*Delivery is subject to an 18 ton minimum haul charge per load.

\*Delivery is subject to Waiting Time after 15 minutes on the job at \$60.00 per hour.

\*WINTER PRICES are effective 1-1-16 thru 3-31-16 and supersede quoted pricing.

BP1 HMA – FOB - \$65.00 per ton

Locations are seasonal and will require a minimum of 200 tons to open.

Plant opening charges for 200 tons or less = \$3,000 based on a maximum of 8 hours

## ATTACHMENT "B"

### HAUL CHART MILEAGE ADD ON PRICE PER TON HOT MIX FOR DELIVERY TO JOB SITE

0 - 5 miles	\$ <u>4.75</u>	PER TON
5 - 10 miles	\$ <u>5.50</u>	PER TON
10 - 15 miles	\$ <u>6.25</u>	PER TON
15 - 20 miles	\$ <u>7.00</u>	PER TON
20 - 25 miles	\$ <u>7.75</u>	PER TON
25 - 30 miles	\$ <u>8.50</u>	PER TON
30 - 35 miles	\$ <u>9.50</u>	PER TON
35 - 40 miles	\$ <u>10.50</u>	PER TON
40 - 45 miles	\$ <u>11.50</u>	PER TON
45 - 50 miles	\$ <u>12.50</u>	PER TON
Over 50 miles	\$ <u>13.50</u>	PER TON

\*Delivery is subject to an 18 ton minimum haul charge per load.

\*Delivery is subject to Waiting Time after 15 minutes on the job at \$60.00 per hour.

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 8th day of December 2015:

Fred Weber, Inc.  
Company Name

County of Jefferson, State of Missouri

Konn Wilson  
Signature

Konn Wilson, President- Business Development  
Print

Kenneth B. Waller  
Kenneth B. Waller County Executive

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

2320 Creve Coeur Mill Rd

Maryland Heights, MO 63043

Phone: 314-473-3628

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:** Fred Weber, Inc.

**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 \_\_\_\_\_ (For material only)

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:** \$ 105.00

**BY:** Konn Wilson

**TITLE:** Konn Wilson, President- Business Development

**COMPANY:** Fred Weber, Inc.

### **CONTACT INFORMATION FOR COOPERATIVE AGREEMENT**

**Phone** 314-473-3628 **E-mail** slbartlett@fredweberinc.com

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





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

## ADDENDUM #1:

Request for Proposal: **BITUMINOUS MIXTURES**

Addendum **11-20-15**  
Date Issued:

ORIGINAL INVITATION FOR BID NOTICE ISSUED: NOVEMBER 3, 2015

BIDS SHALL BE ACCEPTED UNTIL: **TUESDAY, DECEMBER 8, 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

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

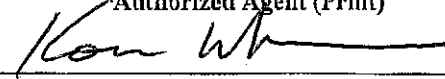
The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County 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:

Fred Weber, Inc.  
Company Name

Konn Wilson  
Authorized Agent (Print)

2320 Creve Coeur Mill Rd  
Address

  
Signature

Maryland Heights, MO 63043  
City/State/Zip Code

President, Business Development  
Title

314-473-3628  
Telephone #

12/8/2015 43-0626545  
Date Tax ID #

slbartlet@fredweberinc.com  
E-mail

314-344-0970  
Fax #

Digitally signed by Mike Meyerhoff  
DN: cn=Mike Meyerhoff, o=MoDOT,  
ou=C/M,  
email=michael.meyerhoff@modot.  
mo.gov, c=US  
Date: 2015.04.06 09:00:10 -05'00'

Mike  
Meyerhoff

MISSOURI DEPARTMENT OF TRANSPORTATION - DIVISION OF MATERIALS  
PLANT MIX BITUMINOUS BP-1

CONTRACTOR = PACE CONSTRUCTION										BP1 15-1			
DATE =	03/24/15												
JENT			PI		BULK SP. GR.		APP. SP. GR.		%ABS	FORMATION	LEDGES	% CHERT	
JO.	PRODUCT CODE		PRODUCER-LOCATION										
5SLMRH073	100207..LD1		Bussen #3, Antire Quarry, Eureka, MO				2.584		2.729	2.1	Platin	15-21	
5SLMRH074	100204..LD1		Bussen #3, Antire Quarry, Eureka, MO				2.585		2.733	2.1	Platin	15-21	
5SLMRH068	1002SG..LD		Bussen #3, Antire Quarry, Eureka, MO		NP		2.590		2.712		Platin	11-14,15-21 Bid	
5SLMRH075	1002NS..NS1		Bussen #11, Koch Sand, St. Louis, MO				2.627		2.848		Mississippi River Sand	SAND	
5SLMRH064	1002.RAP1		Pace Construction, Overland, MO				2.635		2.635		RAP	4.6% AC	
54SEMA0024	1002MF..MF		Mississippi Lime Co. #2, Ste. Genevieve, MO				2.707		2.707		Min. Filler		
5SLMRH106	1015ACPG..5828		Buckeye Terminals, LLC (Conoco), St. Louis, MO				1.020			PG58-28	Mold Temp. 295-305°F		
V-LINE GRADE = PG58-28													
CONTRACT GRADE = PG64-22													
MATERIAL													
IDENT #	15SLMRH073	15SLMRH074	15SLMRH068	15SLMRH075	15SLMRH064	154SEMA0024	15SLMRH073	15SLMRH074	15SLMRH068	15SLMRH075	15SLMRH064	154SEMA0024	COMB. GRAD
15015	3/4"	3/8"	SG	NS	RAP	MF	20.0	17.0	12.0	10.0	40.0	1.0	
3/4"	100.0	100.0	100.0	100.0	100.0	100.0	20.0	17.0	12.0	10.0	40.0	1.0	100.
1/2"	74.0	100.0	100.0	100.0	100.0	100.0	14.8	17.0	12.0	10.0	40.0	1.0	94.
#4	4.0	61.0	75.0	99.0	68.0	100.0	0.8	10.4	9.9	9.9	27.2	1.0	58.
#8	2.0	10.0	45.0	92.0	47.0	100.0	0.4	1.7	5.4	9.2	18.8	1.0	36.
#30	1.0	1.0	25.0	42.0	26.0	100.0	0.2	0.2	3.0	4.2	10.4	1.0	19.
#200	1.0	1.0	15.5	0.2	8.0	77.0	0.2	0.2	1.9	3.2	0.8	0.8	6.
LABORATORY CHARACTERISTICS							MIX COMPOSITION						
AASHTO T-245 35 BLOWS							MIN. AGG.						
Gmm = 2.457							Stab = 3220						
Gmb = 2.370							-200/AC = 1.4						
Gsb = 2.611							75						
MASTER GAUGE BACK CNT. = 2160							A1 = -4.642519						
SAMPLE WEIGHT = 7400							A2 = 3.137891						
LABORATION NUMBER = 15015							TOTAL AC W/RAP						
MASTER GAUGE SER. NO. = 2502													

Digitally signed by Mike Meyerhoff  
DN: cn=Mike Meyerhoff, o=MoDOT,  
ou=C/M,

email=michael.meyerothoff@modot.  
mo.gov, c=US  
Date: 2014.06.10 07:19:41 -05'00'

# PLANT MIX BITUMINOUS BP-1

ATE = 05/06/14		CONTRACTOR = PACE							Bp1 14-2					
IDENT		PRODUCT CODE		PRODUCER-LOCATION		PI	BULK SP. GR.	APP. SP. GR.	%ABS	FORMATION	LEDGES	%CHER		
O.														
4SLDMZ053		100205..LD1		Bussen #1, Koch Quarry, St. Louis, MO			2.548	2.693	2.1	St. Louis-Salem	16-21	0.2		
4SLDMZ055		100204..LD1		Bussen #1, Koch Quarry, St. Louis, MO			2.585	2.706	1.7	St. Louis-Salem	16-21	0.4		
4SLDMZ056		1002SG..LD		Bussen #1, Koch Quarry, St. Louis, MO		NP	2.568	2.706		St. Louis-Salem	16-21			
4SLDMZ048		1002NS..NS1		Bussen #11, Koch Sand, St. Louis, MO			2.627	2.648		Mississippi River Sand	SAND			
4SLMRH021		1002..RAP1		Pace Construction, Overland, MO			2.716	2.716		RAP	4.6% AC			
4SEMA0016		1002MF..MF		Mississippi Lime Co. #2, Ste. Genevieve, MO			2.707	2.707		Min. Filler				
4SLMRH003		1015ACPG..6422		Buckeye Terminals, LLC (Conoco), St. Louis, MO			1.020		PG64-22	Mold Temp. 295-305°F				
MATERIAL														
IDENT #		14SLDMZ053	14SLDMZ055	14SLDMZ056	14SLDMZ048	14SLMRH021	14SEMA0016	14SLDMZ053	14SLDMZ055	14SLDMZ056	14SLDMZ048	14SLMRH021	14SEMA0016	COMB. GRAD
14023		1/2"	3/8"	SG	NS	RAP	MF	22.0	20.0	15.0	22.0	20.0	1.0	100
3/4"		100.0	100.0	100.0	100.0	100.0	100.0	22.0	20.0	15.0	22.0	20.0	1.0	96
1/2"		82.0	100.0	100.0	100.0	100.0	100.0	18.0	20.0	15.0	22.0	20.0	1.0	61
#4		4.0	63.0	79.0	99.0	68.0	100.0	0.9	12.6	11.9	21.8	13.6	1.0	40
#8		4.0	8.0	48.7	92.0	47.0	100.0	0.9	1.6	7.3	20.2	9.4	1.0	20
#30		3.0	4.0	22.0	42.0	26.0	100.0	0.7	0.8	3.3	9.2	5.2	1.0	5
#200		3.0	3.5	10.0	0.2	8.0	77.0	0.7	0.7	1.5		1.6	0.8	
LABORATORY PROPERTIES								MIX COMPOSITION						
AASHTO T-312 35 GYRATIONS								MIN. AGG.						
IN-LINE GRADE 64-22								VIRGIN ASPHALT CONTENT						
Gmm = 2.456								TOTAL AC W/ RAP						
Gmb = 2.370								A1 = -5.338464						
Gsb = 2.610								A2 = 3.418804						
% VOIDS = 3.5								MASTER GAUGE BACK CNT. = 2161						
V.M.A. = 13.7								SAMPLE WEIGHT = 7300						
% FILLED = 74								MASTER GAUGE SER. NO. = 2502						
ALIBRATION NUMBER = 14026								MASTER GAUGE SER. NO. = 2502						

**Dan Oesch**  
 Digitally signed by Dan Oesch  
 DN: cn=Dan Oesch, o=MoDOT,  
 ou=Field Office,  
 email=daniel.oesch@modot.mo.  
 gov, c=US  
 Date: 2015.02.27 15:22:41 -06'00'

**MISSOURI DEPARTMENT OF TRANSPORTATION - DIVISION OF MATERIALS**  
**PLANT MIX BITUMINOUS BP-1**

CONTRACTOR = FRED WEBER, INC.										BP1 15-3				
IDENT		PRODUCT CODE		PRODUCER-LOCATION		PI	BULK SP. GR.	APP. SP. GR.	%ABS	FORMATION	LEDGES	% CHERT		
15SLMRH082		100205..LD1		Weber, South Quarry, Oakville, MO			2.618	2.721	1.5	St. Louis	14-18	0.0		
15SLMRH083		100204..LD1		Weber, South Quarry, Oakville, MO			2.612	2.719	1.5	St. Louis	14-18	0.0		
15SLMRH084		1002MS..MSLD		Weber, South Quarry, Oakville, MO		NP	2.616	2.726		St. Louis	14-18			
15SLMRH085		1002SG..LD		Weber, South Quarry, Oakville, MO		2	2.585	2.719		St. Louis	14-18			
15SLMRH075		1002NS..NS1		Bussen #11, Koch Sand, St. Louis, MO			2.623	2.646		Mississippi River Sand	SAND			
15SLMRH086		1002..RAP1		Weber, South Quarry, Oakville, MO			2.632	2.632		RAP	4.6% AC			
15SLMRH110		1015ACPG..5828		Phillips 66, Granite City, IL			1.030		PG58-28	Mold Temp. 290-300°F				
IN-LINE GRADE = PG58-28														
MATERIAL														
IDENT #		15SLMRH082	15SLMRH083	15SLMRH084	15SLMRH085	15SLMRH075	15SLMRH086	15SLMRH082	15SLMRH083	15SLMRH084	15SLMRH085	15SLMRH075	15SLMRH086	COMB. GRAD
15003		1/2"	3/8"	MS	SG	NS	RAP	15.0	15.0	22.0	8.0	15.0	25.0	
3/4"		100.0	100.0	100.0	100.0	100.0	100.0	15.0	15.0	22.0	8.0	15.0	25.0	100.0
1/2"		90.0	100.0	100.0	100.0	100.0	99.0	13.5	15.0	22.0	8.0	15.0	24.8	98.3
#4		5.0	40.0	98.0	77.0	99.0	70.0	0.8	6.0	21.6	6.2	14.9	17.5	66.8
#8		4.0	9.0	73.0	52.0	92.0	50.0	0.6	1.4	16.1	4.2	13.8	12.5	48.5
#30		3.0	5.0	22.0	27.0	40.0	28.0	0.5	0.8	4.8	2.2	6.0	7.0	21.2
#200		2.0	4.0	4.0	15.0	0.2	9.0	0.3	0.6	0.9	1.2	2.3	2.3	5.3
LABORATORY CHARACTERISTICS		AASHTO T-312 35 GYRATIONS		Gmm = 2.467 Gmb = 2.381 Gsb = 2.618		% VOIDS = 3.5 V.M.A. = 13.7 % FILLED = 75		-200/AC = 1.2			MIX COMPOSITION MIN. AGG. 94.9% VIRGIN ASPHALT CONTENT 4.0%			
CALIBRATION NUMBER = 15003		MASTER GAUGE SER. NO. = 2502		15003		MASTER GAUGE BACK CNT. = 2152		A1 = -4.599578			TOTAL AC W/ RAP 5.1%			
						SAMPLE WEIGHT = 7300		A2 = 3.143091						

# **ADDENDUM #1:**

**THE INVITATION FOR BID FOR BITUMINOUS MIXTURES BID SPECIFICATIONS HAS BEEN REVISED.**

## **Addendum 1**

**Listed below are the estimated for the Bituminous Mixtures:**

Hot Mix - 18,000 tons

Cold Mix - 700 tons

UPM - 25 tons (usually a very light category)



**FRED WEBER INC.®**

December 8, 2015

Vickie S. Pratt  
Jefferson County  
State of Missouri  
729 Maple Street  
Hillsboro MO 63050

**RE: Contract Bid  
Bituminous Mixtures 12-8-2015**

Ms. Pratt:

Fred Weber Inc. does own both real and personal property located in Jefferson County.  
Fred Weber Inc does not owe any delinquent real or personal property taxes in Jefferson County.

If you have any questions, please contact me.

FRED WEBER, INC.

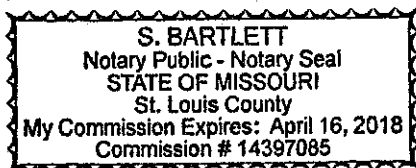
Deborah A. Puyear  
Vice President  
Corporate Services  
& Treasurer

DAP:slb

STATE of Missouri  
County of St Louis

Before me, a Notary Public, in and for said County, personally appeared Deborah A. Puyear who, being personally known to me acknowledged that she did sign the foregoing instrument, and that the same is her free act and deed.

In Testimony Whereof I have hereunto subscribed my name and affixed by official seal this \_\_ 8th \_\_ day of  
December \_\_\_\_, 2015.

  
Notary Public: S Bartlett

My commission expires: \_\_\_\_ April 16, 2018 \_\_\_\_

2320 Creve Coeur Mill Road • P.O. Box 2501 • Maryland Heights, Missouri 63043-8501  
314.344.0070 • 314.739.9235 Fax  
www.fredweberinc.com



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
02/27/2015

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  
Aon Risk Services Central, Inc.  
St. Louis MO Office  
8182 Maryland Avenue  
St Louis MO 63105 USA

CONTACT  
NAME:  
PHONE  
(A/C, No. Ext): (866) 283-7122 FAX  
(A/C, No.): 800-363-0105  
E-MAIL  
ADDRESS:

## INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED  
Fred Weber Inc  
Attn: Kathy Norris  
2320 Creve Coeur Mill Road  
P.O. Box 2501  
Maryland Heights MO 63043-8501 USA

INSURER A: Greenwich Insurance Company 22322  
INSURER B: American Guarantee & Liability Ins Co 26247  
INSURER C:  
INSURER D:  
INSURER E:  
INSURER F:

## COVERAGES

CERTIFICATE NUMBER: 570056934703

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.

Limits shown are as requested

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 checked="" type="checkbox"/> LOC OTHER:			CGD3000725	03/01/2015	03/01/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CAD7409364	03/01/2015	03/01/2016	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 <input type="checkbox"/> DED <input type="checkbox"/> RETENTION			AUC011154300	03/01/2015	03/01/2016	EACH OCCURRENCE \$25,000,000 AGGREGATE \$25,000,000
	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				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT

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

Re: All work performed by the named insured. County of Jefferson, Missouri and its employees are included as Additional Insured as required by written contract, but limited to the operations of the Insured under said contract, per the applicable endorsement with respect to the General Liability policy. General Liability policy evidenced herein is Primary and Non-Contributory to other insurance available to the County of Jefferson, Missouri and its employees, but only to the extent required by written contract with the Insured.

## CERTIFICATE HOLDER

## CANCELLATION

County of Jefferson, Missouri  
Jefferson County Public Works Dept.  
Attn: Director of Public works  
PO Box 100  
725 Maple Street  
Hillsboro MO 63050 USA

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

*Aon Risk Services Central Inc.*

Holder Identifier : A

Certificate No : 570056934703

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s):</b>	<b>Location(s) Of Covered Operations</b>
ANY PERSON OR ORGANIZATION THAT YOU ARE REQUIRED IN A WRITTEN CONTRACT OR WRITTEN AGREEMENT TO INCLUDE AS AN ADDITIONAL INSURED PROVIDED THE "BODILY INJURY" OR "PROPERTY DAMAGE" OCCURS SUBSEQUENT TO THE EXECUTION OF THE WRITTEN CONTRACT OR WRITTEN AGREEMENT.	VARIOUS AS REQUIRED PER WRITTEN CONTRACT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### **SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s)</b>	<b>Location And Description Of Completed Operations</b>
ANY PERSON OR ORGANIZATION THAT YOU ARE REQUIRED IN A WRITTEN CONTRACT OR WRITTEN AGREEMENT TO INCLUDE AS AN ADDITIONAL INSURED PROVIDED THE "BODILY INJURY" OR "PROPERTY DAMAGE" OCCURS SUBSEQUENT TO THE EXECUTION OF THE WRITTEN CONTRACT OR WRITTEN AGREEMENT.	VARIOUS AS REQUIRED PER WRITTEN CONTRACT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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

**Information for Parcel 07-1.0-11.0-0-001-009., Tax Year 2007**

Generated 11/10/15 at 17:32:25

**Parcel Information**

**Parcel Number:** 07-1.0-11.0-0-001-009. No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:**

**Prop Class:** Residential Vacant

**Occupancy:** 1-Vacant Land

**School:** SCHR1

**Fire:** FIRHR

**Ambulance:** AMBBR

**Road:** ROAD

**City:**

Payments	
Tax Billed	\$484.79
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$484.79
Amount Paid	<b>\$484.79</b>
Total Unpaid	\$0.00
Date Paid	12/31/2007
Paid By	FRED WEBER INC

Payment History		
Tax Year	Total Due	Total Paid
2015	\$454.29	\$0.00
2014	\$418.30	\$418.30
2013	\$415.79	\$415.79
2012	\$411.10	\$411.10
2011	\$407.54	\$407.54
2010	\$466.82	\$466.82
2009	\$461.61	\$461.61
2008	\$466.90	\$466.90
2007	\$484.79	\$484.79
2006	\$408.19	\$408.19

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
PT E1/2 NW1/4	11 42 4				

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner	050055244			

No Address Information					
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## Taxing Bodies

District	Tax Rate	Extension
BIG RIVER AMBULANCE	0.3967	\$28.17
JEFFERSON COLLEGE	0.3342	\$23.73
HIGH RIDGE FIRE	1.0371	\$73.63
HEALTH UNIT TAX	0.0738	\$5.24
LIBRARY / R1	0.1859	\$13.20
MENTAL HEALTH TAX	0.0924	\$6.56
PARK TAX	0.0277	\$1.97
ROAD & BRIDGE TAX	0.2100	\$14.91
NORTHWEST SCHOOL	4.3478	\$308.69
JC DEV DISABILITIES	0.0924	\$6.56
STATE TAX	0.0300	\$2.13
<b>Total</b>	<b>6.8280</b>	<b>\$484.79</b>

## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	0	0	37,368	7,100	37,368	7,100
Form 11a	0	0	37,368	7,100	37,368	7,100
Prior Year	0	0	31,053	5,900	31,053	5,900

### Images/Sketches

No images found.

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

**Information for Parcel 07-1.0-11.0-0-001-017., Tax Year 2014**

**Generated 11/10/15 at 17:32:49**

**Parcel Information**

**Parcel Number:** 07-1.0-11.0-0-001-017. No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:**

**Prop Class:** Residential Vacant

**Occupancy:** 6-Quarry

**School:** SCHR1

**Fire:** FIRAF

**Ambulance:** AMBBR

**Road:** ROAD

**City:**

Payments	
Tax Billed	\$284.28
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$284.28
Amount Paid	<b>\$284.28</b>
Total Unpaid	\$0.00
Date Paid	12/31/2014
Paid By	FRED WEBER INC

Payment History		
Tax Year	Total Due	Total Paid
2015	\$660.29	\$0.00
2014	\$284.28	\$284.28
2013	\$282.58	\$282.58
2012	\$279.59	\$279.59
2011	\$276.31	\$276.31
2010	\$279.35	\$279.35
2009	\$278.30	\$278.30
2008	\$279.04	\$279.04
2007	\$298.21	\$298.21
2006	\$309.73	\$309.73

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
PT NE1/4 SE1/4	11 42 4				

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner	2008R-002894			01/18/2008

**No Address Information**

## Taxing Bodies

District	Tax Rate	Extension
BIG RIVER AMBULANCE	0.3197	\$12.79
JEFFERSON COLLEGE	0.3436	\$13.74
COUNTY TAX	0.0238	\$0.95
ANTONIA FIRE	1.0798	\$43.19
HEALTH UNIT TAX	0.0758	\$3.03
LIBRARY / R1	0.1927	\$7.71
MENTAL HEALTH TAX	0.0948	\$3.79
PARK TAX	0.0283	\$1.13
ROAD & BRIDGE TAX	0.2136	\$8.54
NORTHWEST SCHOOL	4.6104	\$184.42
JC DEV DISABILITIES	0.0948	\$3.79
STATE TAX	0.0300	\$1.20
<b>Total</b>	<b>7.1073</b>	<b>\$284.28</b>

## Land Valuation

Property Use	Valued Acres	Appraised Value
Residential	16.8500	21200.00

## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	21,200	4,000	0	0	21,200	4,000
Form 11a	21,200	4,000	0	0	21,200	4,000
Form 11	21,200	4,000	0	0	21,200	4,000
Prior Year	21,214	4,000	-14	0	21,200	4,000

### Images/Sketches

No images found.

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

**Information for Parcel 07-1.0-11.0-0-001-018., Tax Year 2007**

Generated 11/10/15 at 17:33:04

**Parcel Information**

**Parcel Number:** 07-1.0-11.0-0-001-018. No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:**

**Prop Class:** Residential Vacant

**Occupancy:** 1-Vacant Land

**School:** SCHR1

**Fire:** FIRHR

**Ambulance:** AMBBR

**Road:** ROAD

**City:**

Payments	
Tax Billed	\$682.80
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$682.80
Amount Paid	<b>\$682.80</b>
Total Unpaid	\$0.00
Date Paid	12/31/2007
Paid By	FRED WEBER INC

Payment History		
Tax Year	Total Due	Total Paid
2015	\$352.61	\$0.00
2014	\$322.32	\$322.32
2013	\$320.35	\$320.35
2012	\$316.75	\$316.75
2011	\$314.02	\$314.02
2010	\$313.45	\$313.45
2009	\$309.95	\$309.95
2008	\$313.48	\$313.48
2007	\$682.80	\$682.80
2006	\$691.84	\$691.84

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
PT W1/2 SE1/4 & ALL SE1/4 NE1/4	11 42 4				

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner	050046255			

# No Address Information

Taxing Bodies		
District	Tax Rate	Extension
BIG RIVER AMBULANCE	0.3967	\$39.67
JEFFERSON COLLEGE	0.3342	\$33.42
HIGH RIDGE FIRE	1.0371	\$103.71
HEALTH UNIT TAX	0.0738	\$7.38
LIBRARY / R1	0.1859	\$18.59
MENTAL HEALTH TAX	0.0924	\$9.24
PARK TAX	0.0277	\$2.77
ROAD & BRIDGE TAX	0.2100	\$21.00
NORTHWEST SCHOOL	4.3478	\$434.78
JC DEV DISABILITIES	0.0924	\$9.24
STATE TAX	0.0300	\$3.00
<b>Total</b>	<b>6.8280</b>	<b>\$682.80</b>

Assessments						
Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	0	0	52,632	10,000	52,632	10,000
Form 11a	0	0	52,632	10,000	52,632	10,000
Prior Year	0	0	52,632	10,000	52,632	10,000

## Images/Sketches

No images found.

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

**Information for Parcel 07-1.0-11.0-0-001-018.01, Tax Year 2014**

Generated 11/10/15 at 17:33:22

**Parcel Information**

**Parcel Number:** 07-1.0-11.0-0-001-018.01 No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:**

**Prop Class:** Residential Vacant

**Occupancy:** 6-Quarry

**School:** SCHR1

**Fire:** FIRHR

**Ambulance:** AMBBR

**Road:** ROAD

**City:**

Payments	
Tax Billed	\$905.21
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$905.21
Amount Paid	<b>\$905.21</b>
Total Unpaid	\$0.00
Date Paid	12/31/2014
Paid By	FRED WEBER INC

Payment History		
Tax Year	Total Due	Total Paid
2015	\$989.96	\$0.00
2014	\$905.21	\$905.21
2013	\$899.74	\$899.74
2012	\$889.63	\$889.63
2011	\$881.89	\$881.89
2010	\$880.32	\$880.32
2009	\$870.49	\$870.49
2008	\$880.43	\$880.43

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
PT SE1/4 NE1/4	11 42 4				

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner	2008R-002894			01/18/2008

**No Address Information**

**Taxing Bodies**



## Taxing Bodies

District	Tax Rate	Extension
BIG RIVER AMBULANCE	0.3197	\$42.20
JEFFERSON COLLEGE	0.3436	\$45.36
COUNTY TAX	0.0238	\$3.14
HIGH RIDGE FIRE	0.8301	\$109.57
HEALTH UNIT TAX	0.0758	\$10.01
LIBRARY / R1	0.1927	\$25.44
MENTAL HEALTH TAX	0.0948	\$12.51
PARK TAX	0.0283	\$3.74
ROAD & BRIDGE TAX	0.2136	\$28.20
NORTHWEST SCHOOL	4.6104	\$608.57
JC DEV DISABILITIES	0.0948	\$12.51
STATE TAX	0.0300	\$3.96
<b>Total</b>	<b>6.8576</b>	<b>\$905.21</b>

## Land Valuation

Property Use	Valued Acres	Appraised Value
Residential	36.1100	69600.00

## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	69,600	13,200	0	0	69,600	13,200
Form 11a	69,600	13,200	0	0	69,600	13,200
Form 11	69,600	13,200	0	0	69,600	13,200
Prior Year	69,600	13,200	0	0	69,600	13,200

### Images/Sketches

No images found.

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

**Information for Parcel 10-9.0-32.0-4-001-001., Tax Year 2015**

Generated 11/10/15 at 17:33:50

**Parcel Information**

**Parcel Number:** 10-9.0-32.0-4-001-001. No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:** 1224 CRYSTAL HEIGHTS RD  
CRYSTAL CITY, MO 63019

**Prop Class:** Commercial

**Occupancy:** 6-Quarry

**School:** SCH47

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:** CITCC

Payments	
Tax Billed	\$5,723.88
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$5,723.88
Amount Paid	\$0.00
Total Unpaid	<b>\$5,723.88</b>

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$5,723.88
December 2015	\$5,723.88

Payment History		
Tax Year	Total Due	Total Paid
2015	\$5,723.88	\$0.00
2014	\$5,694.30	\$5,694.30
2013	\$4,866.43	\$4,866.43
2012	\$4,854.71	\$4,854.71
2011	\$4,848.13	\$4,848.13
2010	\$4,848.78	\$4,848.78
2009	\$4,884.78	\$4,884.78
2008	\$4,861.72	\$4,861.72
2007	\$4,844.04	\$4,844.04
2006	\$4,501.56	\$4,501.56

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
WILLIAM S JEWETT PT LOTS 11 & 13 & PT SE1/4	32 41 6		002	004B	

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner		0496	00072	01/23/1973

Site Addresses		
House Number	House Number Suffix	Street Name

## Site Addresses

1224		CRYSTAL HEIGHTS RD	
<b>City</b> CRYSTAL CITY	<b>State</b> MO	<b>Zip Code</b> 63019	<b>Location</b>

## Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1482	\$126.27
CITY OF CRYSTAL	0.7841	\$668.05
JEFFERSON COLLEGE	0.3402	\$289.85
COUNTY TAX	0.0009	\$0.77
HEALTH UNIT TAX	0.0751	\$63.98
MENTAL HEALTH TAX	0.0939	\$80.00
PARK TAX	0.0280	\$23.86
FESTUS SPECIAL	0.1834	\$156.26
CRYSTAL CITY SCHOOL	4.7416	\$4,039.84
JC DEV DISABILITIES	0.0939	\$80.00
STATE TAX	0.0300	\$25.56
MERCHANT SUR TAX	0.2400	\$169.44
<b>Total</b>	<b>6.7593</b>	<b>\$5,723.88</b>

## Land Valuation

Property Use	Valued Acres	Appraised Value
Commercial	55.1600	220600.00
Residential	1.0000	4000.00

## One and One-Half Story/One Story/Garage Structure (1 of 1)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
RES - Residential	One and One-Half Story/One Story/Garage	1,488	1943
<b>Base Cost (Square Ft.)</b>			
Masonry Construction	480	Masonry Construction	480
<b>Occupancy (Quantity)</b>			
Dwelling			
<b>Heating/Cooling (Square Ft.)</b>			
Central Air	480	Central Air	480
<b>Porches (Square Ft.)</b>			
Open Frame Porch	140	Open Frame Porch	160
<b>Detached Garage (Square Ft.)</b>			
Frame Construction	528		
<b>Shed (Square Ft.)</b>			
Frame Shed	200		
<b>Area(Square Ft.)</b>			
One and One-Half Story	480	One Story	480

## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	224,600	71,400	72,600	13,800	297,200	85,200
Form 11a	224,600	71,400	72,600	13,800	297,200	85,200
Form 11	224,600	71,400	72,600	13,800	297,200	85,200
Prior Year	224,600	71,400	67,500	12,800	292,100	84,200

### Images/Sketches

No images found.

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

**Information for Parcel 10-9.0-32.0-4-001-011., Tax Year 2014**

Generated 11/10/15 at 17:34:11

**Parcel Information**

**Parcel Number:** 10-9.0-32.0-4-001-011. No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:** 1224 CRYSTAL HEIGHTS RD  
CRYSTAL CITY, MO 63019

**Prop Class:** Commercial, Residential

**Occupancy:** 6-Quarry

**School:** SCH47

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:** CITCC

Payments	
Tax Billed	\$0.00
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$0.00
Amount Paid	\$0.00
Total Unpaid	\$0.00

Payment History		
Tax Year	Total Due	Total Paid
2014	\$0.00	\$0.00
2013	\$1,068.43	\$1,068.43
2012	\$1,065.77	\$1,065.77
2011	\$1,064.27	\$1,064.27
2010	\$1,064.41	\$1,064.41
2009	\$1,072.56	\$1,072.56
2008	\$1,067.36	\$1,067.36
2007	\$1,063.36	\$1,063.36
2006	\$889.13	\$889.13

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
WILLIAM S JEWETTS PT LOTS 11 & 13	32 41 6		002	004	

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner				

Site Addresses		
House Number	House Number Suffix	Street Name
1224		CRYSTAL HEIGHTS RD

## Site Addresses

City	State	Zip Code	Location
CRYSTAL CITY	MO	63019	

## Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1611	\$0.00
CITY OF CRYSTAL	0.7841	\$0.00
JEFFERSON COLLEGE	0.3436	\$0.00
COUNTY TAX	0.0238	\$0.00
HEALTH UNIT TAX	0.0758	\$0.00
MENTAL HEALTH TAX	0.0948	\$0.00
PARK TAX	0.0283	\$0.00
FESTUS SPECIAL	0.1837	\$0.00
CRYSTAL CITY SCHOOL	4.7416	\$0.00
JC DEV DISABILITIES	0.0948	\$0.00
STATE TAX	0.0300	\$0.00
<b>Total</b>	<b>6.5616</b>	<b>\$0.00</b>

## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	0	0	0	0	0	0
Form 11a	0	0	0	0	0	0
Form 11	0	0	0	0	0	0
Prior Year	12,000	3,400	67,800	12,800	79,800	16,200

### Images/Sketches

No images found.

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

**Information for Parcel 10-9.0-32.0-4-001-043., Tax Year 2015**

Generated 11/10/15 at 17:30:20

**Parcel Information**

**Parcel Number:** 10-9.0-32.0-4-001-043. No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:** 100 HOWARD DOHACK DR  
CRYSTAL CITY, MO 63019

**Prop Class:** Commercial Vacant

**Occupancy:** 6-Quarry

**School:** SCH47

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:** CITCC

Payments	
Tax Billed	\$3,055.21
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$3,055.21
Amount Paid	\$0.00
Total Unpaid	\$3,055.21

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$3,055.21
December 2015	\$3,055.21

Payment History		
Tax Year	Total Due	Total Paid
2015	\$3,055.21	\$0.00
2014	\$3,074.32	\$3,074.32
2013	\$2,929.38	\$2,929.38
2012	\$2,922.31	\$2,922.31
2011	\$2,918.33	\$2,918.33
2010	\$2,918.72	\$2,918.72
2009	\$2,940.41	\$2,940.41
2008	\$2,926.53	\$2,926.53
2007	\$2,915.89	\$2,915.89
2006	\$2,709.75	\$2,709.75

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
PT FRL SEC	32 41 6				

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner		0496	00072	04/23/1973

Site Addresses		
House Number	House Number Suffix	Street Name
100		HOWARD DOHACK DR

## Site Addresses

City	State	Zip Code	Location
CRYSTAL CITY	MO	63019	

## Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1482	\$66.99
CITY OF CRYSTAL	0.7841	\$354.41
JEFFERSON COLLEGE	0.3402	\$153.77
COUNTY TAX	0.0009	\$0.41
HEALTH UNIT TAX	0.0751	\$33.95
MENTAL HEALTH TAX	0.0939	\$42.44
PARK TAX	0.0280	\$12.66
FESTUS SPECIAL	0.1834	\$82.90
CRYSTAL CITY SCHOOL	4.7416	\$2,143.20
JC DEV DISABILITIES	0.0939	\$42.44
STATE TAX	0.0300	\$13.56
MERCHANT SUR TAX	0.2400	\$108.48
<b>Total</b>	<b>6.7593</b>	<b>\$3,055.21</b>

## Land Valuation

Property Use	Valued Acres	Appraised Value
Commercial	33.6700	134700.00

### Lt Com Util Bldg Structure (1 of 2)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Lt Com Util Bldg	336	1970
<b>Lt. Commercial Utility Build.</b>			
Lt. Commercial Utility Build.	100	Base Cost	336
Exterior Walls	336	Space Heater	336
Physical / Functional	34		
<b>Area(Square Ft.)</b>			

### Lt Com Util Bldg Structure (2 of 2)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Lt Com Util Bldg	225	1970
<b>Lt. Commercial Utility Build.</b>			
Lt. Commercial Utility Build.	100	Base Cost	225
Exterior Walls	225	Physical / Functional	51
<b>Area(Square Ft.)</b>			

## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	134,700	43,100	6,600	2,100	141,300	45,200
Form 11a	134,700	43,100	6,600	2,100	141,300	45,200
Form 11	134,700	43,100	6,600	2,100	141,300	45,200
Prior Year	134,700	43,100	6,600	2,100	141,300	45,200

**Images/Sketches**  
No images found.

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

**Information for Parcel 19-2.0-09.0-0-000-002., Tax Year 2015**

Generated 11/10/15 at 17:37:07

**Parcel Information**

**Parcel Number:** 19-2.0-09.0-0-000-002. No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:**

**Prop Class:** Commercial Vacant

**Occupancy:** 6-Quarry

**School:** SCHR7

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:**

Payments	
Tax Billed	\$8,599.70
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$8,599.70
Amount Paid	\$0.00
Total Unpaid	<b>\$8,599.70</b>

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$8,599.70
December 2015	\$8,599.70

Payment History		
Tax Year	Total Due	Total Paid
2015	\$8,599.70	\$0.00
2014	\$12,996.07	\$12,996.07
2013	\$12,995.41	\$12,995.41
2012	\$12,974.16	\$12,974.16
2011	\$12,495.04	\$12,495.04
2010	\$12,497.03	\$12,497.03
2009	\$12,688.46	\$12,688.46
2008	\$12,739.13	\$12,739.13
2007	\$12,739.13	\$12,739.13
2006	\$12,830.76	\$12,830.76

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
PT SECTION	09 40 6				

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner		0496	00069	04/23/1973

**No Address Information**

**Taxing Bodies**



## Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1482	\$218.60
JEFFERSON COLLEGE	0.3402	\$501.80
COUNTY TAX	0.0009	\$1.33
HEALTH UNIT TAX	0.0751	\$110.77
MENTAL HEALTH TAX	0.0939	\$138.50
PARK TAX	0.0280	\$41.30
FESTUS SPECIAL	0.1834	\$270.52
JEFFERSON SCHOOL	4.5967	\$6,780.13
JC DEV DISABILITIES	0.0939	\$138.50
STATE TAX	0.0300	\$44.25
MERCHANT SUR TAX	0.2400	\$354.00
<b>Total</b>	<b>5.8303</b>	<b>\$8,599.70</b>

## Land Valuation

Property Use	Valued Acres	Appraised Value
Commercial	92.2000	461000.00

## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	461,000	147,500	0	0	461,000	147,500
Form 11a	461,000	147,500	0	0	461,000	147,500
Form 11	461,000	147,500	0	0	461,000	147,500
Prior Year	691,500	221,300	0	0	691,500	221,300

### Images/Sketches

No images found.

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

**Information for Parcel 19-2.0-09.0-0-000-003.06, Tax Year 2015**

Generated 11/10/15 at 17:39:19

**Parcel Information**

**Parcel Number:** 19-2.0-09.0-0-000-003.06 No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:**

**Prop Class:** Commercial Vacant

**Occupancy:** 6-Quarry

**School:** SCHR7

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:**

Payments	
Tax Billed	\$355.65
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$355.65
Amount Paid	\$0.00
Total Unpaid	<b>\$355.65</b>

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$355.65
December 2015	\$355.65

Payment History		
Tax Year	Total Due	Total Paid
2015	\$355.65	\$0.00
2014	\$375.85	\$375.85
2013	\$375.83	\$375.83
2012	\$375.22	\$375.22
2011	\$361.38	\$361.38
2010	\$361.44	\$361.44
2009	\$366.97	\$366.97
2008	\$368.41	\$368.41
2007	\$368.41	\$368.41
2006	\$371.05	\$371.05

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
PT US SURVEY 1906	09 40 6				

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner		0433	02276	08/08/1989

No Address Information
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Taxing Bodies
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## Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1482	\$9.04
JEFFERSON COLLEGE	0.3402	\$20.75
COUNTY TAX	0.0009	\$0.05
HEALTH UNIT TAX	0.0751	\$4.58
MENTAL HEALTH TAX	0.0939	\$5.73
PARK TAX	0.0280	\$1.71
FESTUS SPECIAL	0.1834	\$11.19
JEFFERSON SCHOOL	4.5967	\$280.40
JC DEV DISABILITIES	0.0939	\$5.73
STATE TAX	0.0300	\$1.83
MERCHANT SUR TAX	0.2400	\$14.64
<b>Total</b>	<b>5.8303</b>	<b>\$355.65</b>

## Land Valuation

Property Use	Valued Acres	Appraised Value
Commercial	2.6700	19000.00

## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	19,000	6,100	0	0	19,000	6,100
Form 11a	19,000	6,100	0	0	19,000	6,100
Form 11	19,000	6,100	0	0	19,000	6,100
Prior Year	20,000	6,400	0	0	20,000	6,400

### Images/Sketches

No images found.

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

**Information for Parcel 19-3.0-08.0-3-001-006., Tax Year 2015**

Generated 11/10/15 at 17:40:06

**Parcel Information**

**Parcel Number:** 19-3.0-08.0-3-001-006.

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:** 851 VFW DR  
 FESTUS, MO 63028



**Prop Class:** Residential

**Occupancy:** 6-Quarry

**School:** SCHR6

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:** CITCC

Payments	
Tax Billed	\$1,622.21
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$1,622.21
Amount Paid	\$0.00
Total Unpaid	<b>\$1,622.21</b>

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$1,622.21
December 2015	\$1,622.21

Payment History		
Tax Year	Total Due	Total Paid
2015	\$1,622.21	\$0.00
2014	\$1,523.44	\$1,523.44
2013	\$1,522.09	\$1,522.09
2012	\$1,517.60	\$1,517.60
2011	\$1,515.07	\$1,515.07
2010	\$1,515.32	\$1,515.32
2009	\$1,537.55	\$1,537.55
2008	\$1,446.53	\$1,446.53
2007	\$1,445.46	\$1,445.46
2006	\$1,155.28	\$1,155.28

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
DONNELL LOTS 1 & 4	08 40 6		042	017	

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner				

Site Addresses		
House Number	House Number Suffix	Street Name
851		VFW DR

# Site Addresses

<b>City</b> FESTUS	<b>State</b> MO	<b>Zip Code</b> 63028	<b>Location</b>
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## Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1482	\$43.57
CITY OF CRYSTAL	0.7841	\$230.53
JEFFERSON COLLEGE	0.3402	\$100.02
COUNTY TAX	0.0009	\$0.26
HEALTH UNIT TAX	0.0751	\$22.08
MENTAL HEALTH TAX	0.0939	\$27.61
PARK TAX	0.0280	\$8.23
FESTUS SPECIAL	0.1834	\$53.92
FESTUS SCHOOL	3.7400	\$1,099.56
JC DEV DISABILITIES	0.0939	\$27.61
STATE TAX	0.0300	\$8.82
<b>Total</b>	<b>5.5177</b>	<b>\$1,622.21</b>

## Land Valuation

Property Use	Valued Acres	Appraised Value
Residential	13.6900	61300.00

## One Story/Garage Structure (1 of 1)

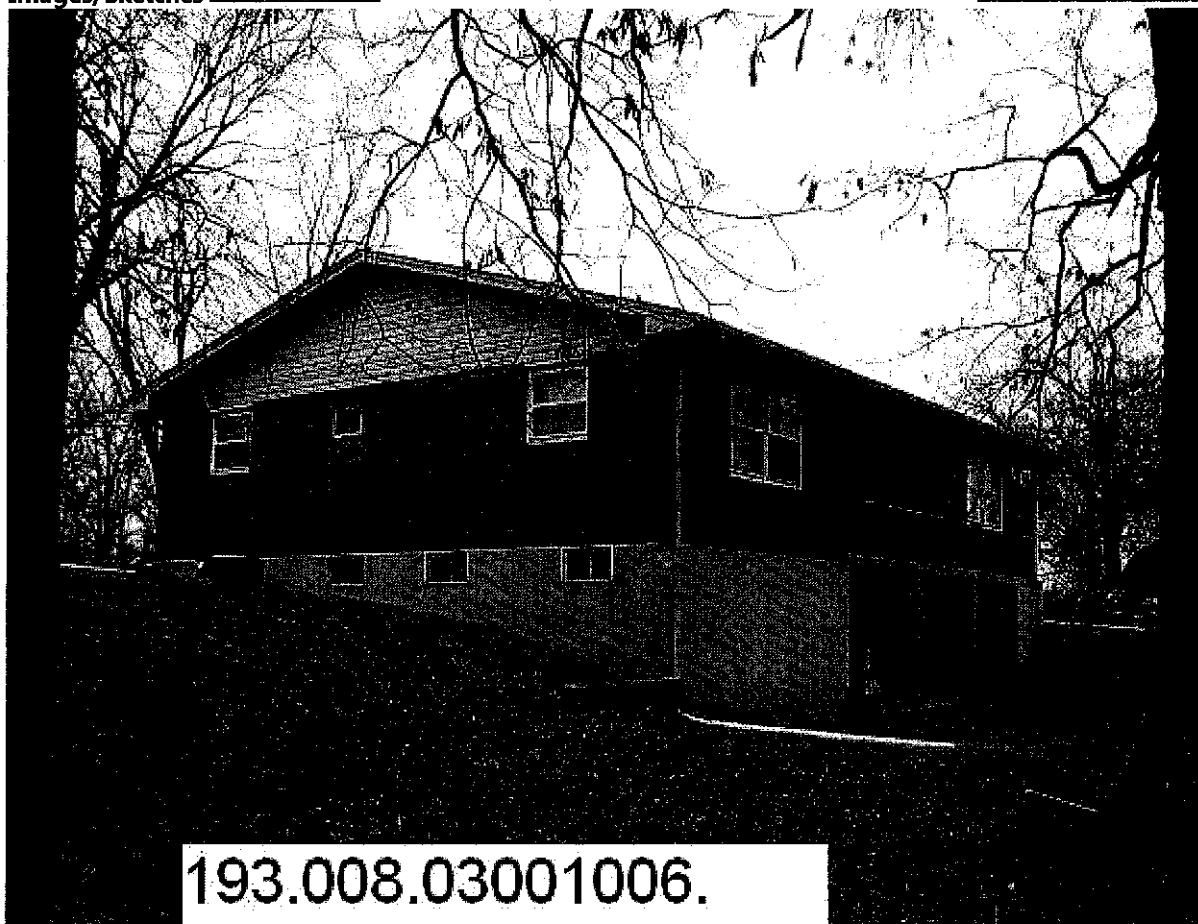
Property Type	Description	Total Living Area (sq. ft.)	Year Built
RES - Residential	One Story/Garage	1,829	1960
<b>Base Cost (Square Ft.)</b>			
Masonry Construction	1409		
<b>Occupancy (Quantity)</b>			
Dwelling			
<b>Addition (Square Ft.)</b>			
Masonry Addition	77		
<b>Heating/Cooling (Square Ft.)</b>			
Central Air	1409		
<b>Fireplaces (Quantity)</b>			
Fireplace & Stack (Average)	1		
<b>Porches (Square Ft.)</b>			
Open Frame Porch	224	Open Frame Porch	32
Open Frame Porch	98		
<b>Attached/Integral Garage (Square Ft.)</b>			
Masonry Construction	840		
<b>Detached Garage (Square Ft.)</b>			
Frame Construction	420		
<b>Barn - Construction (Square Ft.)</b>			
One Story Barn	1066		
<b>Barn Adjustment (Square Ft.)</b>			
Barn Loft	1066		
<b>Lean-To (Square Ft.)</b>			
Lean-To - Base Cost	369		
<b>Pavillion (Square Ft.)</b>			
Base Cost	442		
<b>Shed (Square Ft.)</b>			
Frame Shed	80		
<b>Shed Adjustment (Square Ft.)</b>			
Concrete Floor	1066		
<b>Area(Square Ft.)</b>			
One Story	1409	Garage	420

### Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	61,300	11,600	93,900	17,800	155,200	29,400
Form 11a	61,300	11,600	93,900	17,800	155,200	29,400
Form 11	61,300	11,600	93,900	17,800	155,200	29,400
Prior Year	55,700	10,600	88,400	16,800	144,100	27,400



Images/Sketches



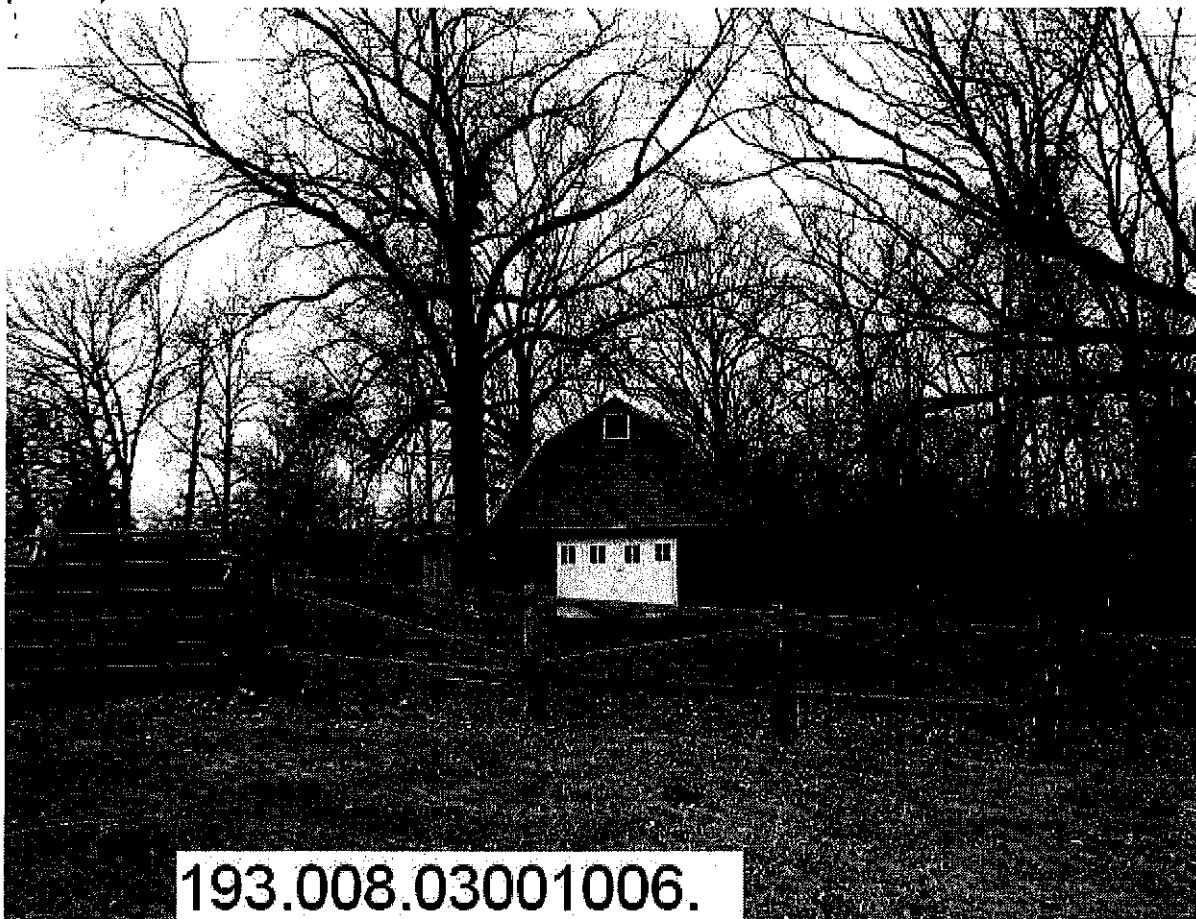


193.008.03001006.



193.008.03001006.

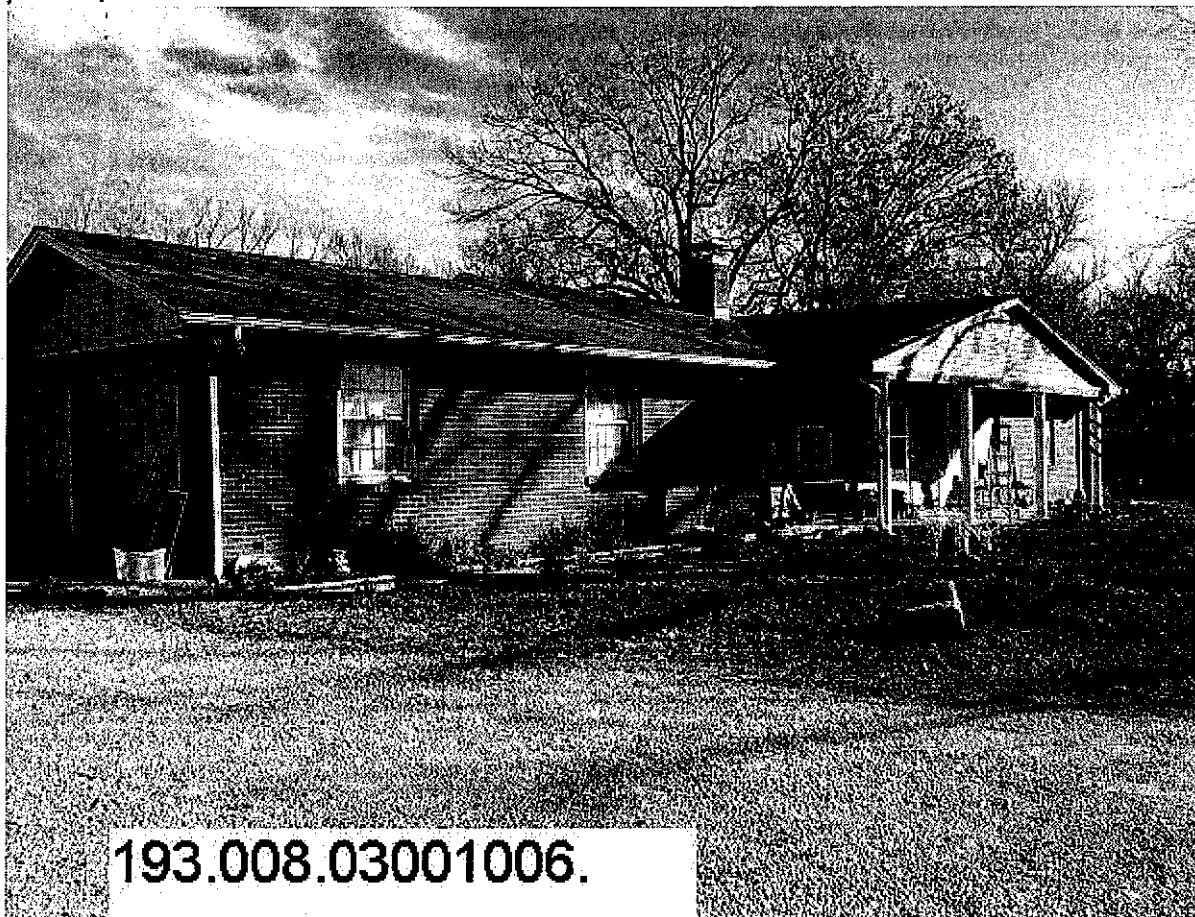




193.008.03001006.



193.008.03001006.



193.008.03001006.

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

**Information for Parcel 19-3.0-08.0-3-001-007., Tax Year 2015**

**Generated 11/10/15 at 17:40:41**

**Parcel Information**

**Parcel Number:** 19-3.0-08.0-3-001-007. No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:**

**Prop Class:** Commercial Vacant

**Occupancy:** 6-Quarry

**School:** SCHR6

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:**

Payments	
Tax Billed	\$477.47
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$477.47
Amount Paid	\$0.00
Total Unpaid	<b>\$477.47</b>

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$477.47
December 2015	\$477.47

Payment History		
Tax Year	Total Due	Total Paid
2015	\$477.47	\$0.00
2014	\$290.92	\$290.92
2013	\$290.90	\$290.90
2012	\$290.34	\$290.34
2011	\$290.45	\$290.45
2010	\$290.50	\$290.50
2009	\$295.53	\$295.53
2008	\$276.55	\$276.55
2007	\$276.55	\$276.55
2006	\$288.55	\$288.55

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
DONNELL LOT 3	08 40 6		042	017	

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner				

No Address Information
------------------------

Taxing Bodies
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## Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1482	\$14.23
JEFFERSON COLLEGE	0.3402	\$32.66
COUNTY TAX	0.0009	\$0.09
HEALTH UNIT TAX	0.0751	\$7.21
MENTAL HEALTH TAX	0.0939	\$9.01
PARK TAX	0.0280	\$2.69
FESTUS SPECIAL	0.1834	\$17.61
FESTUS SCHOOL	3.7400	\$359.04
JC DEV DISABILITIES	0.0939	\$9.01
STATE TAX	0.0300	\$2.88
MERCHANT SUR TAX	0.2400	\$23.04
<b>Total</b>	<b>4.9736</b>	<b>\$477.47</b>

## Land Valuation

Property Use	Valued Acres	Appraised Value
Commercial	5.6100	30000.00

## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	30,000	9,600	0	0	30,000	9,600
Form 11a	30,000	9,600	0	0	30,000	9,600
Form 11	35,500	11,400	0	0	35,500	11,400
Prior Year	18,000	5,800	0	0	18,000	5,800

### Images/Sketches

No images found.

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

**Information for Parcel 19-3.0-08.0-4-001-002., Tax Year 2015**

Generated 11/10/15 at 17:41:31

**Parcel Information**

**Parcel Number:** 19-3.0-08.0-4-001-002.

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:** 650 VFW DR  
 FESTUS, MO 63028



**Prop Class:** Commercial, Residential

**Occupancy:** 6-Quarry

**School:** SCHR7

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:**

Payments	
Tax Billed	\$1,630.22
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$1,630.22
Amount Paid	\$0.00
Total Unpaid	<b>\$1,630.22</b>

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$1,630.22
December 2015	\$1,630.22

Payment History		
Tax Year	Total Due	Total Paid
2015	\$1,630.22	\$0.00
2014	\$1,157.96	\$1,157.96
2013	\$388.63	\$388.63
2012	\$387.96	\$387.96
2011	\$373.04	\$373.04
2010	\$373.10	\$373.10
2009	\$379.06	\$379.06
2008	\$380.64	\$380.64
2007	\$380.64	\$380.64
2006	\$333.47	\$333.47

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
MARY C JENNIS LOTS 1 & 2 & PT US SURVEY 1906	08 40 6		139	368	

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner	2013R-019096			05/09/2013

Site Addresses		
House Number	House Number Suffix	Street Name

## Site Addresses

650		VFW DR	
<b>City</b> FESTUS	<b>State</b> MO	<b>Zip Code</b> 63028	<b>Location</b>

## Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1482	\$41.80
JEFFERSON COLLEGE	0.3402	\$95.93
COUNTY TAX	0.0009	\$0.25
HEALTH UNIT TAX	0.0751	\$21.18
MENTAL HEALTH TAX	0.0939	\$26.48
PARK TAX	0.0280	\$7.89
FESTUS SPECIAL	0.1834	\$51.72
JEFFERSON SCHOOL	4.5967	\$1,296.27
JC DEV DISABILITIES	0.0939	\$26.48
STATE TAX	0.0300	\$8.46
MERCHANT SUR TAX	0.2400	\$53.76
<b>Total</b>	<b>5.8303</b>	<b>\$1,630.22</b>

## Land Valuation

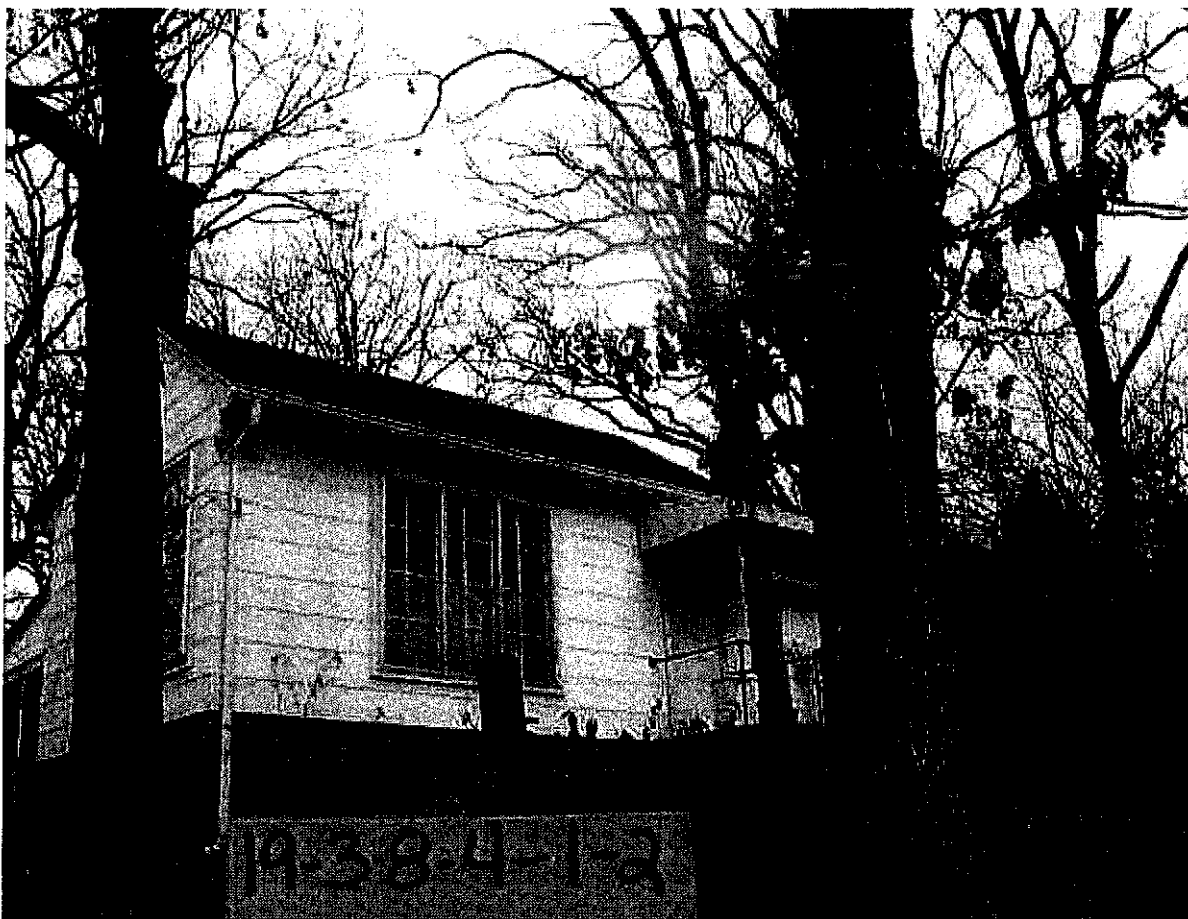
Property Use	Valued Acres	Appraised Value
Residential	1.0000	14400.00
Commercial	22.2600	70000.00

## One Story/Garage Structure (1 of 1)

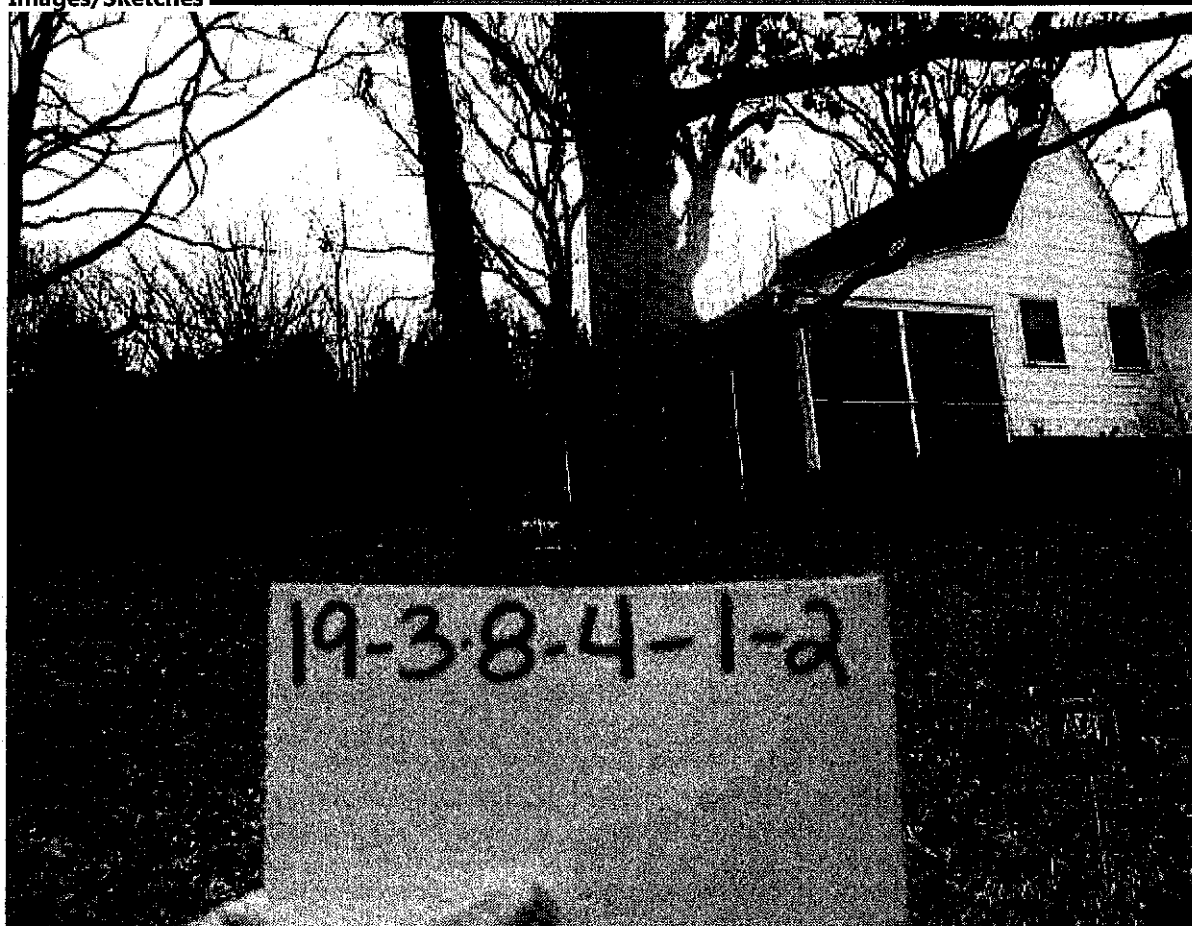
Property Type	Description	Total Living Area (sq. ft.)	Year Built
RES - Residential	One Story/Garage	928	1950
<b>Base Cost (Square Ft.)</b>			
Frame Construction	620		
<b>Occupancy (Quantity)</b>			
Dwelling			
<b>Fireplaces (Quantity)</b>			
Fireplace & Stack (Good)	1		
<b>Foundation Adjustments (Square Ft.)</b>			
Crawl Space	620		
<b>Porches (Square Ft.)</b>			
Open Frame Porch	300		
<b>Detached Garage (Square Ft.)</b>			
Frame Construction	308		
<b>Shed (Square Ft.)</b>			
Frame Shed	234		
<b>Area(Square Ft.)</b>			
One Story	620	Garage	308

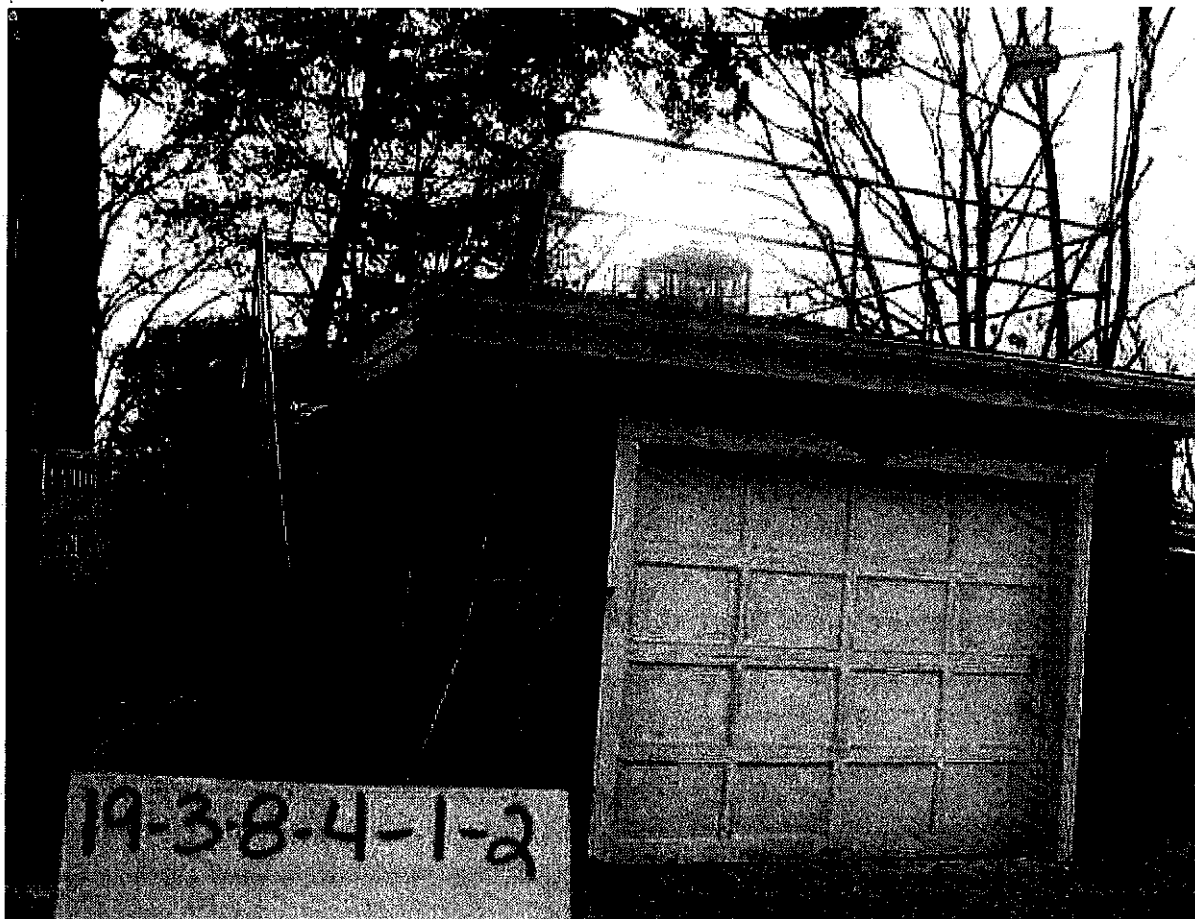
## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	84,400	25,100	16,100	3,100	100,500	28,200
Form 11a	84,400	25,100	16,100	3,100	100,500	28,200
Form 11	93,100	27,900	26,200	5,000	119,300	32,900
Prior Year	52,800	15,400	24,100	4,600	76,900	20,000



Images/Sketches







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

**Information for Parcel 19-3.0-08.0-4-001-005.03, Tax Year 2015**

Generated 11/10/15 at 17:41:56

**Parcel Information**

**Parcel Number:** 19-3.0-08.0-4-001-005.03 No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:**

**Prop Class:** Residential Vacant

**Occupancy:** 6-Quarry

**School:** SCHR7

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:**

Payments	
Tax Billed	\$536.39
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$536.39
Amount Paid	\$0.00
Total Unpaid	<b>\$536.39</b>

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$536.39
December 2015	\$536.39

Payment History		
Tax Year	Total Due	Total Paid
2015	\$536.39	\$0.00
2014	\$332.31	\$332.31
2013	\$332.31	\$332.31
2012	\$331.76	\$331.76
2011	\$318.98	\$318.98
2010	\$348.19	\$348.19
2009	\$0.00	\$0.00
2008	\$0.00	\$0.00

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
TRAVIS HEIGHTS 2 NEW LOTS 1 & 2 (AKA TRAVIS HTS AMEND; NEW LOT 5 262/2)	08 40 6		263	23A	

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner	2011R-015967			05/12/2011

No Address Information
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Taxing Bodies
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## Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1482	\$13.63
JEFFERSON COLLEGE	0.3402	\$31.30
COUNTY TAX	0.0009	\$0.08
HEALTH UNIT TAX	0.0751	\$6.91
MENTAL HEALTH TAX	0.0939	\$8.64
PARK TAX	0.0280	\$2.58
FESTUS SPECIAL	0.1834	\$16.87
JEFFERSON SCHOOL	4.5967	\$422.90
JC DEV DISABILITIES	0.0939	\$8.64
STATE TAX	0.0300	\$2.76
MERCHANT SUR TAX	0.2400	\$22.08
<b>Total</b>	<b>5.8303</b>	<b>\$536.39</b>

## Land Valuation

Property Use	Valued Acres	Appraised Value
Commercial	4.8000	28700.00

## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	28,700	9,200	0	0	28,700	9,200
Form 11a	28,700	9,200	0	0	28,700	9,200
Form 11	34,100	10,900	0	0	34,100	10,900
Prior Year	31,000	5,900	0	0	31,000	5,900

### Images/Sketches

No images found.

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

**Information for Parcel 19-3.0-08.0-4-001-009., Tax Year 2014**

Generated 11/10/15 at 17:42:25

**Parcel Information**

**Parcel Number:** 19-3.0-08.0-4-001-009. No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:**

**Prop Class:** Commercial Vacant

**Occupancy:** 6-Quarry

**School:** SCHR7

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:**

Payments	
Tax Billed	\$0.00
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$0.00
Amount Paid	\$0.00
Total Unpaid	\$0.00

Payment History		
Tax Year	Total Due	Total Paid
2014	\$0.00	\$0.00
2013	\$769.28	\$769.28
2012	\$768.02	\$768.02
2011	\$739.64	\$739.64
2010	\$739.76	\$739.76
2009	\$751.10	\$751.10
2008	\$754.10	\$754.10
2007	\$754.10	\$754.10
2006	\$757.21	\$757.21

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
PT US SURVEY 1906	08 40 6				

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner		0433	02276	08/08/1989

No Address Information		
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Taxing Bodies		
District	Tax Rate	Extension

### Taxing Bodies

JOACHIM-PLATTIN AMB	0.1611	\$0.00
JEFFERSON COLLEGE	0.3436	\$0.00
COUNTY TAX	0.0238	\$0.00
HEALTH UNIT TAX	0.0758	\$0.00
MENTAL HEALTH TAX	0.0948	\$0.00
PARK TAX	0.0283	\$0.00
FESTUS SPECIAL	0.1837	\$0.00
JEFFERSON SCHOOL	4.5967	\$0.00
JC DEV DISABILITIES	0.0948	\$0.00
STATE TAX	0.0300	\$0.00
<b>Total</b>	<b>5.6326</b>	<b>\$0.00</b>

### Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	0	0	0	0	0	0
Form 11a	0	0	0	0	0	0
Form 11	0	0	0	0	0	0
Prior Year	40,800	13,100	0	0	40,800	13,100

#### Images/Sketches

No images found.

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

**Information for Parcel 19-4.0-17.0-0-000-001., Tax Year 2015**

Generated 11/10/15 at 17:44:26

**Parcel Information**

**Parcel Number:** 19-4.0-17.0-0-000-001.

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:** 838 VFW DR  
FESTUS, MO 63028



**Prop Class:** Commercial

**Occupancy:** 6-Quarry

**School:** SCHR7

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:**

Payments	
Tax Billed	\$20,416.40
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$20,416.40
Amount Paid	\$0.00
Total Unpaid	<b>\$20,416.40</b>

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$20,416.40
December 2015	\$20,416.40

Payment History		
Tax Year	Total Due	Total Paid
2015	\$20,416.40	\$0.00
2014	\$9,777.88	\$9,777.88
2013	\$9,777.39	\$9,777.39
2012	\$9,761.41	\$9,761.41
2011	\$9,400.92	\$9,400.92
2010	\$9,402.42	\$9,402.42
2009	\$9,546.45	\$9,546.45
2008	\$9,584.59	\$9,584.59
2007	\$9,584.59	\$9,584.59
2006	\$9,651.19	\$9,651.19

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
WARDS LOTS 13 & 14 & PT LOTS 3,4,5,6	17 40 6		002	001	

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner		0712	00554	01/26/1983

Site Addresses		
House Number	House Number Suffix	Street Name

# Site Addresses

838		VFW DR	
<b>City</b> FESTUS	<b>State</b> MO	<b>Zip Code</b> 63028	<b>Location</b>

## Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1482	\$519.74
JEFFERSON COLLEGE	0.3402	\$1,193.09
COUNTY TAX	0.0009	\$3.15
HEALTH UNIT TAX	0.0751	\$263.38
MENTAL HEALTH TAX	0.0939	\$329.31
PARK TAX	0.0280	\$98.20
FESTUS SPECIAL	0.1834	\$643.18
JEFFERSON SCHOOL	4.5967	\$16,120.63
JC DEV DISABILITIES	0.0939	\$329.31
STATE TAX	0.0300	\$105.21
MERCHANT SUR TAX	0.2400	\$811.20
<b>Total</b>	<b>5.8303</b>	<b>\$20,416.40</b>

## Land Valuation

Property Use	Valued Acres	Appraised Value
Commercial	204.0000	1020000.00
Agricultural	64.3400	105839.30

## Equip. (Shop) Bldg. Structure (1 of 4)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Equip. (Shop) Bldg.	4,400	1970
<b>Equipment (Shop) Building</b>			
Equipment (Shop) Building	100	Base Cost	4400
Exterior Walls	4400	Space Heater	4400
Physical / Functional	70		
<b>Area(Square Ft.)</b>			

## Shed Office Struct. Structure (2 of 4)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Shed Office Struct.	576	1980
<b>Shed Office Structure</b>			
Shed Office Structure	100	Base Cost	576
Exterior Walls	576	Package Unit	576
Physical / Functional	60		
<b>Area(Square Ft.)</b>			

## Shed Office Struct. Structure (3 of 4)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Shed Office Struct.	500	1980
<b>Shed Office Structure</b>			
Shed Office Structure	100	Base Cost	500
Exterior Walls	500	Space Heater	500
Physical / Functional	60		
<b>Area(Square Ft.)</b>			

## Equip. (Shop) Bldg. Structure (4 of 4)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Equip. (Shop) Bldg.	320	1980

## Equip. (Shop) Bldg. Structure (4 of 4)

### Equipment (Shop) Building

Equipment (Shop) Building	100	Base Cost	320
Exterior Walls	320	Physical / Functional	60
<b>Area(Square Ft.)</b>			

### Assessments

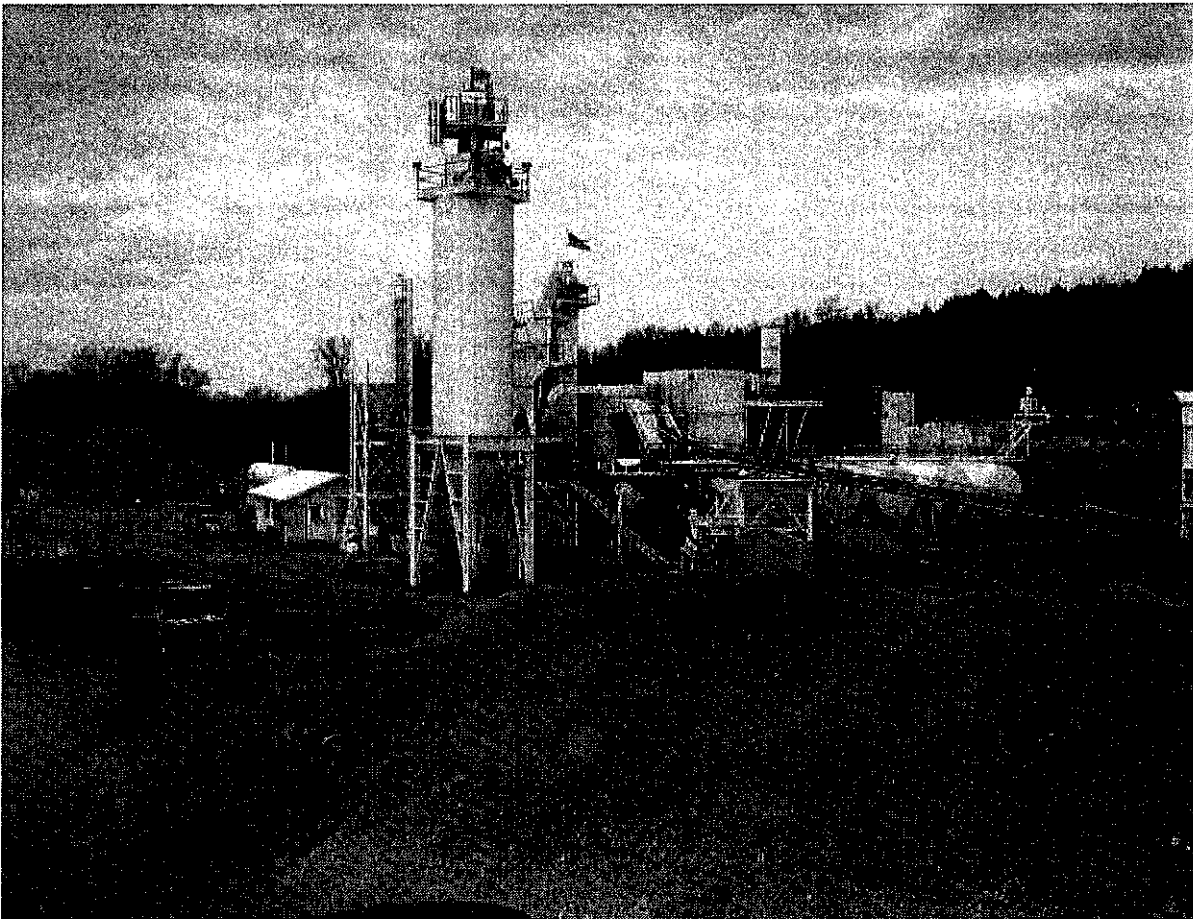
Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	1,125,800	339,100	36,100	11,600	1,161,900	350,700
Form 11a	1,125,800	339,100	36,100	11,600	1,161,900	350,700
Form 11	1,341,700	429,300	36,100	11,600	1,377,800	440,900
Prior Year	484,100	154,900	36,100	11,600	520,200	166,500

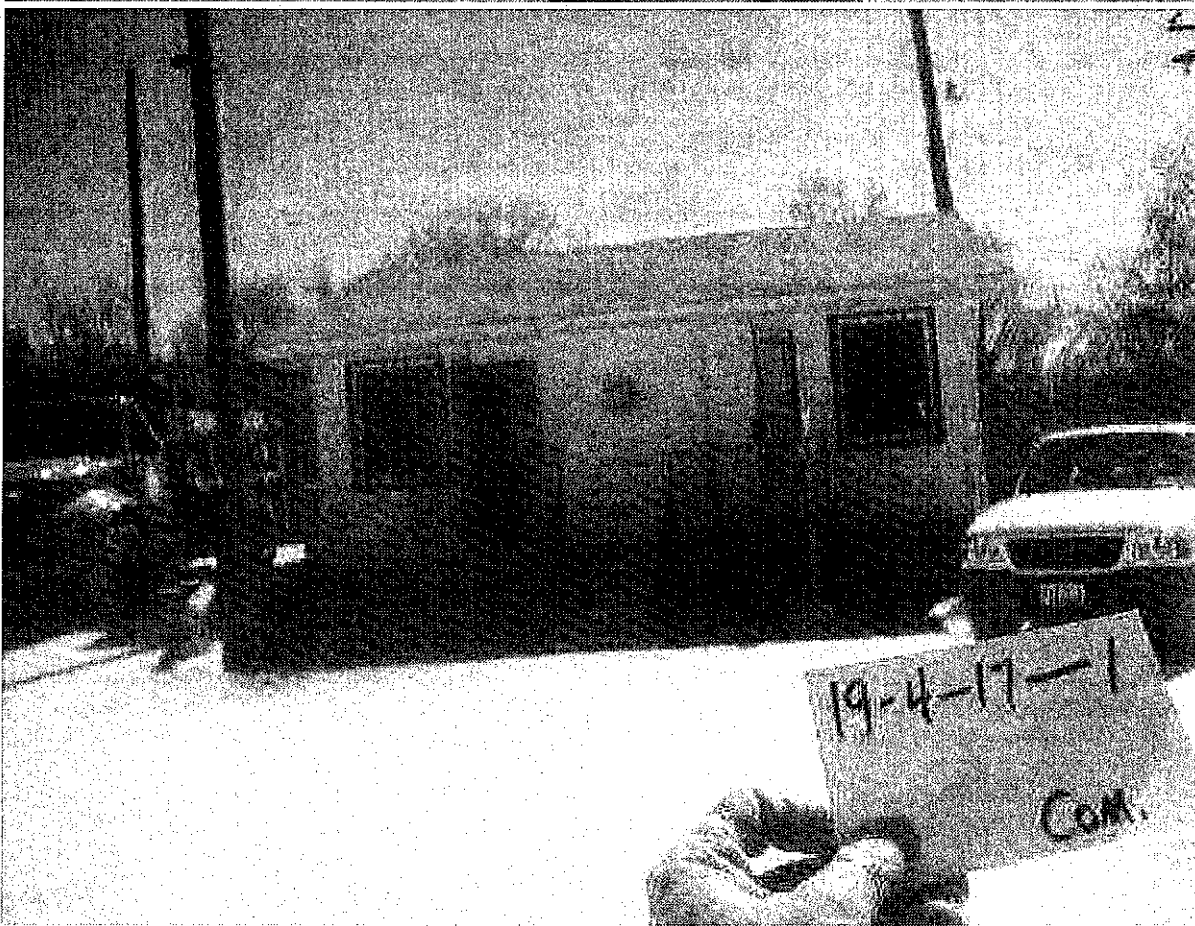
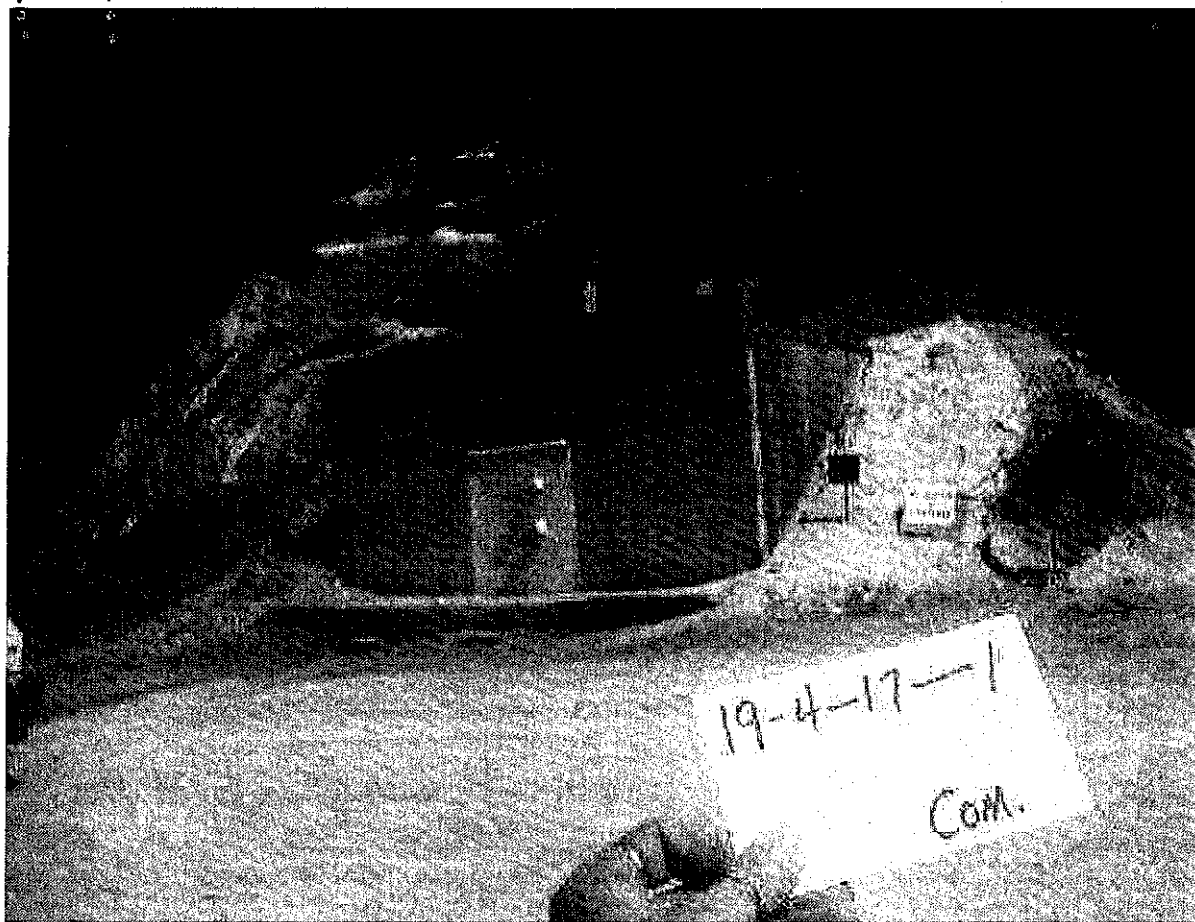


Images/Sketches









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

**Information for Parcel 19-4.0-17.0-0-000-005., Tax Year 2015**

Generated 11/10/15 at 18:46:14

**Parcel Information**

**Parcel Number:** 19-4.0-17.0-0-000-005. No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:**

**Prop Class:** Commercial Vacant

**Occupancy:** 6-Quarry

**School:** SCHR7

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:**

Payments	
Tax Billed	\$402.28
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$402.28
Amount Paid	\$0.00
Total Unpaid	<b>\$402.28</b>

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$402.28
December 2015	\$402.28

Payment History		
Tax Year	Total Due	Total Paid
2015	\$402.28	\$0.00
2014	\$446.30	\$446.30
2013	\$446.31	\$446.31
2012	\$445.57	\$445.57
2011	\$429.12	\$429.12
2010	\$429.18	\$429.18
2009	\$435.75	\$435.75
2008	\$437.50	\$437.50
2007	\$437.50	\$437.50
2006	\$440.64	\$440.64

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
WARDS PT LOTS 3 & 6	17 40 6		002	001	

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner		0502	00668	07/26/1973

No Address Information
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### Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1482	\$10.23
JEFFERSON COLLEGE	0.3402	\$23.47
COUNTY TAX	0.0009	\$0.06
HEALTH UNIT TAX	0.0751	\$5.18
MENTAL HEALTH TAX	0.0939	\$6.48
PARK TAX	0.0280	\$1.93
FESTUS SPECIAL	0.1834	\$12.65
JEFFERSON SCHOOL	4.5967	\$317.17
JC DEV DISABILITIES	0.0939	\$6.48
STATE TAX	0.0300	\$2.07
MERCHANT SUR TAX	0.2400	\$16.56
<b>Total</b>	<b>5.8303</b>	<b>\$402.28</b>

### Land Valuation

Property Use	Valued Acres	Appraised Value
Commercial	3.1500	21700.00

### Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	21,700	6,900	0	0	21,700	6,900
Form 11a	21,700	6,900	0	0	21,700	6,900
Form 11	21,700	6,900	0	0	21,700	6,900
Prior Year	23,600	7,600	0	0	23,600	7,600

#### Images/Sketches

No images found.

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

**Information for Parcel 19-5.0-16.0-0-000-002., Tax Year 2015**

Generated 11/10/15 at 18:46:39

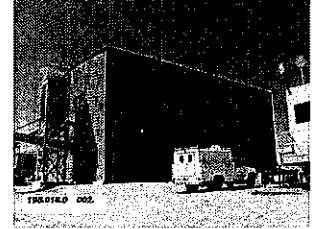
**Parcel Information**

**Parcel Number:** 19-5.0-16.0-0-000-002.

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:**



**Prop Class:** Commercial

**Occupancy:** 6-Quarry

**School:** SCHR7

**Fire:**

**Ambulance:** AMBJP

**Road:** RODFS

**City:**

Payments	
Tax Billed	\$19,828.23
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$19,828.23
Amount Paid	\$0.00
Total Unpaid	<b>\$19,828.23</b>

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$19,828.23
December 2015	\$19,828.23

Payment History		
Tax Year	Total Due	Total Paid
2015	\$19,828.23	\$0.00
2014	\$10,265.30	\$10,265.30
2013	\$10,264.78	\$10,264.78
2012	\$10,248.01	\$10,248.01
2011	\$9,869.55	\$9,869.55
2010	\$9,871.13	\$9,871.13
2009	\$10,022.33	\$10,022.33
2008	\$8,456.30	\$8,456.30
2007	\$8,456.30	\$8,456.30
2006	\$8,515.97	\$8,515.97

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
PT W1/2	16 40 6				

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner		0476	00062	04/21/1972

No Address Information
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Taxing Bodies
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## Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1482	\$504.77
JEFFERSON COLLEGE	0.3402	\$1,158.72
COUNTY TAX	0.0009	\$3.06
HEALTH UNIT TAX	0.0751	\$255.79
MENTAL HEALTH TAX	0.0939	\$319.82
PARK TAX	0.0280	\$95.37
FESTUS SPECIAL	0.1834	\$624.66
JEFFERSON SCHOOL	4.5967	\$15,656.36
JC DEV DISABILITIES	0.0939	\$319.82
STATE TAX	0.0300	\$102.18
MERCHANT SUR TAX	0.2400	\$787.68
<b>Total</b>	<b>5.8303</b>	<b>\$19,828.23</b>

## Land Valuation

Property Use	Valued Acres	Appraised Value
Commercial	187.6900	938500.00
Agricultural	62.5900	102960.55

### Lt Com Util Bldg Structure (1 of 2)

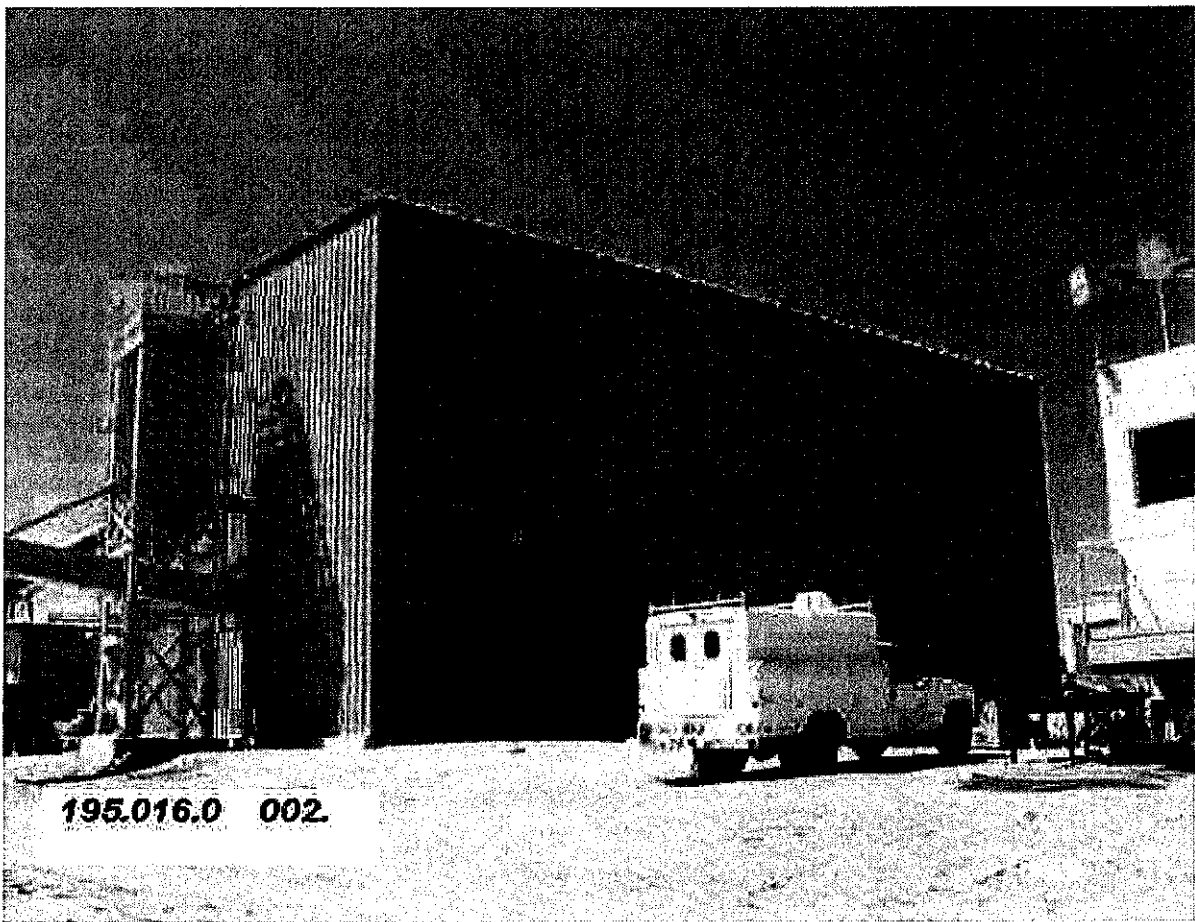
Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Lt Com Util Bldg	3,600	2009
<b>Lt. Commercial Utility Build.</b>			
Lt. Commercial Utility Build.	100	Base Cost	3600
Exterior Walls	3600		
<b>Area(Square Ft.)</b>			

### Lt Com Util Bldg Structure (2 of 2)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Lt Com Util Bldg	450	2009
<b>Lt. Commercial Utility Build.</b>			
Lt. Commercial Utility Build.	100	Base Cost	450
Exterior Walls	450	Package Unit	450
<b>Area(Square Ft.)</b>			

## Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	1,041,500	312,700	87,200	27,900	1,128,700	340,600
Form 11a	1,041,500	312,700	87,200	27,900	1,128,700	340,600
Form 11	1,251,400	400,400	87,200	27,900	1,338,600	428,300
Prior Year	459,000	146,900	87,200	27,900	546,200	174,800



Images/Sketches

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

**Information for Parcel 19-5.0-16.0-0-000-002.T, Tax Year 2015**

Generated 11/10/15 at 18:47:07

**Parcel Information**

**Parcel Number:** 19-5.0-16.0-0-000-002.T No images found

**Owner's Name:** FRED WEBER INC

**Mailing Address:**

**Site Address:** 418 VFW DR  
FESTUS, MO 63028

**Prop Class:** Commercial **Occupancy:** T-Tower

**School:** SCHR7 **Fire:** **Ambulance:** AMBJP **Road:** RODFS **City:**

Payments	
Tax Billed	\$1,288.49
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$1,288.49
Amount Paid	\$0.00
Total Unpaid	<b>\$1,288.49</b>

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$1,288.49
December 2015	\$1,288.49

Payment History		
Tax Year	Total Due	Total Paid
2015	\$1,288.49	\$0.00
2014	\$1,297.84	\$1,297.84
2013	\$1,297.78	\$1,297.78
2012	\$1,295.65	\$1,295.65
2011	\$1,247.82	\$1,247.82
2010	\$1,248.01	\$1,248.01
2009	\$1,267.13	\$1,267.13
2008	\$1,272.19	\$1,272.19

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
TOWER 858 VFW DR FESTUS 63028 FRED WEBER QUARRY	16 40 6				

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
FRED WEBER INC	Property Owner				

Site Addresses			
House Number	House Number Suffix	Street Name	
418		VFW DR	
City	State	Zip Code	Location



## Site Addresses

FESTUS

MO

63028

### Taxing Bodies

District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.1482	\$32.75
JEFFERSON COLLEGE	0.3402	\$75.18
COUNTY TAX	0.0009	\$0.20
HEALTH UNIT TAX	0.0751	\$16.60
MENTAL HEALTH TAX	0.0939	\$20.75
PARK TAX	0.0280	\$6.19
FESTUS SPECIAL	0.1834	\$40.53
JEFFERSON SCHOOL	4.5967	\$1,015.87
JC DEV DISABILITIES	0.0939	\$20.75
STATE TAX	0.0300	\$6.63
MERCHANT SUR TAX	0.2400	\$53.04
<b>Total</b>	<b>5.8303</b>	<b>\$1,288.49</b>

### Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	0	0	69,000	22,100	69,000	22,100
Form 11a	0	0	69,000	22,100	69,000	22,100
Form 11	0	0	69,000	22,100	69,000	22,100
Prior Year	1	0	68,999	22,100	69,000	22,100

#### Images/Sketches

No images found.

Company ID Number: 192843

## THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

### ARTICLE I

#### PURPOSE AND AUTHORITY

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

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

### ARTICLE II

#### FUNCTIONS TO BE PERFORMED

##### A. RESPONSIBILITIES OF SSA

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

Company ID Number: 192843

4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

## **B. RESPONSIBILITIES OF DHS**

1. After SSA verifies the accuracy of SSA records for aliens through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on alien employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer a manual (the E-Verify User Manual) containing instructions on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by alien employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of alien employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative

Company ID Number: 192843

nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

## **C. RESPONSIBILITIES OF THE EMPLOYER**

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.

3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.

A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify, including any tutorials for Federal contractors if the Employer is a Federal contractor.

B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.

5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

- If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
- If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

Company ID Number: 192843

6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after both sections 1 and 2 of the Form I-9 have been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. In all cases, the Employer must use the SSA verification procedures first, and use DHS verification procedures and photo screening tool only after the SSA verification response has been given. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees of the finding, providing written referral instructions to employees, allowing employees to contest the finding, and not taking

Company ID Number: 192843

adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as

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authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

## **D. RESPONSIBILITIES OF FEDERAL CONTRACTORS**

1. The Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801) in addition to verifying the employment eligibility of all other employees required to be verified under the FAR. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States, whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor, the Employer must initiate verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Federal contractors already enrolled at the time of a contract award: Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must initiate verification of each employee assigned to the

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contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.

d. Verification of all employees: Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.

e. Form I-9 procedures for Federal contractors: The Employer may use a previously completed Form I-9 as the basis for initiating E-Verify verification of an employee assigned to a contract as long as that Form I-9 is complete (including the SSN), complies with Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor.

2. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.



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## **ARTICLE III**

### **REFERRAL OF INDIVIDUALS TO SSA AND DHS**

#### **A. REFERRAL TO SSA**

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.
4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

#### **B. REFERRAL TO DHS**

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible

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after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (furnished and paid for by DHS).

7. The Employer understands that if it cannot determine whether there is a photo match/non-match, the Employer is required to forward the employee's documentation to DHS by scanning and uploading, or by sending the document as described in the preceding paragraph, and resolving the case as specified by the Immigration Services Verifier at DHS who will determine the photo match or non-match.

## **ARTICLE IV**

### **SERVICE PROVISIONS**

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access the E-Verify System, an Employer will need a personal computer with Internet access.

## **ARTICLE V**

### **PARTIES**

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take

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mandatory refresher tutorials. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.

C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

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

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



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 192843

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 Fred Weber, Inc.  
Katherine Irene Ferguson, Accounting Manager**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

02/24/2009

Date

**Department of Homeland Security – Verification Division**

**USCIS Verification Division**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

02/24/2009

Date



Company ID Number: 192843

### Information Required for the E-Verify Program

#### Information relating to your Company:

Company Name: Fred Weber, Inc.

Company Facility Address: 2320 Creve Couer Mill Rd

Maryland Heights, MO 63043

Company Alternate  
Address:

County or Parish: SAINT LOUIS

Employer Identification

Number: 430626545

North American Industry  
Classification Systems

Code: 237

Parent Company: Fred Weber, Inc.

Number of Employees: 1,000

Number of Sites Verified

for: 11

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

- MISSOURI 7 site(s)
- WISCONSIN 1 site(s)

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- ILLINOIS 2 site(s)
- FLORIDA 1 site(s)

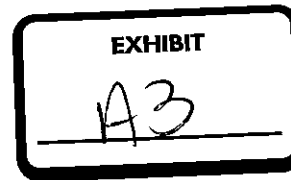
**Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:**

Name: **Katherine Irene Ferguson**  
Telephone Number: **(314) 473-3712** Fax Number: **(314) 344-0970**  
E-mail Address: **kiferguson@fredweberinc.com**

Name: **Julie L. Shields**  
Telephone Number: **(314) 473-3741** Fax Number: **(314) 344-1076**  
E-mail Address: **jlshields@fredweberinc.com**



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



Invitation for Bid: **BITUMINOUS MIXTURES**

Date Issued: **11-3-15**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, DECEMBER 8, 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

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

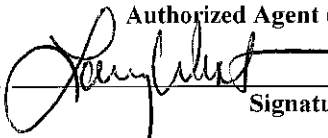
**SAMPLE ENVELOPE**

<i>VENDOR NAME</i>	N.B. West Contracting
<i>VENDOR ADDRESS</i>	2780 Mary Ave.
<i>CONTACT NUMBER</i>	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED BID: (BID NAME) Bituminous Mixtures	

**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:**

N.B. West Contracting Company	Larry West
Company Name	Authorized Agent (Print)
2780 Mary Ave.	
Address	Signature
Brentwood, MO 63144	President
City/State/Zip Code	Title
314-962-3145	12/7/15
Telephone #	43-0794720
cr.west@nbwest.com	Date
E-mail	Tax ID #
	314-962-8650
	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 original (one original) and two (two copies) with all 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) 797-5380, 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.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.

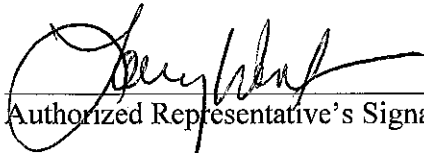
**2.26 LANGUAGE:** Bids and all related documents will only be accepted in the English Language.

**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 Larry West (Name of Business Entity Authorized Representative) as  
President (Position/Title) first being duly sworn on my oath, affirm  
N.B. West Contracting Company (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 Bituminous Mixtures (Bid)  
(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  
N.B. West Contracting Company (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  
Bituminous Mixtures Bid (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.)*



Authorized Representative's Signature

Larry West

Printed Name

President

12/7/15

Title

Date

Subscribed and sworn to before me this

7<sup>th</sup>  
(DAY)

of

December  
(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

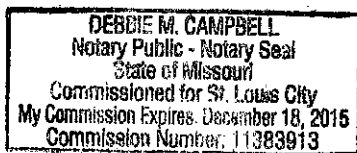
12/18/2015  
(DATE)



Signature of Notary

Date

12/7/15



**AFFIDAVIT OF WORK AUTHORIZATION**


(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that N.B. West Contracting Company(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.

Larry West

Authorized Business Entity  
Representative's Name  
(Please Print)

  
Authorized Business Entity  
Representative's Signature

N.B. West Contracting Company  
Business Entity Name

12/7/15  
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 FOR BITUMINOUS MIXTURES (COLD MIX AND HOT MIX)**

**Cold Mix** – Cold mix bituminous material shall meet the requirements of Section 401 (Plant Mix Bituminous Pavement) of the October 2015 version of the Missouri Standard Specifications for Highway Construction. Mix design shall be submitted for review with the bid to be approved by the County Engineer.

**COST PER TON**

PLANT PICK-UP	\$ <u>75.00</u>	
MINIMUM ORDER (if any)	<u>15</u>	tons

**Modified Cold Mix** – High performance modified cold mix material shall meet the requirements of Section 401 (Plant Mix Bituminous Pavement) of the October 2015 version of the Missouri Standard Specifications for Highway Construction. Mix design shall be submitted for review with the bid to be approved by the County Engineer.

**COST PER TON**

PLANT PICK-UP	\$ <u>110.00</u>	
MINIMUM ORDER (if any)	<u>1</u>	tons

Please fill out Attachment (A) for the additional price per ton chart for supplier delivery to locations requested by the County. Delivery will be within 48 hours of order to location specified with a minimum order of **200 tons**.

**Hot Mix** – Hot mix bituminous material shall meet the requirements of Section 401 (Plant Mix Bituminous Pavement) for BP-1 of the October 2015 version of the Missouri Standard Specifications for Highway Construction. Mix design shall be submitted for review with the bid to be approved by the County Engineer.

**COST PER TON**

PLANT PICK-UP	\$ <u>44.00</u>	
MINIMUM ORDER (if any)	<u>5</u>	tons

Please fill out Attachment (B) for the additional price per ton chart for supplier delivery to locations requested by the County. Delivery will be within 48 hours of order to location specified with a minimum order of **200 tons**.

By checking this box, you are willing to provide monthly price adjustments to the county, no later than the final Thursday of the month before the adjustment takes effect.

☒

If you cannot hold your price for one full year, you will guarantee this price to remain in effect until:

4/1/16 then month to month

(DATE YOUR BID PRICES EXPIRE)

## ATTACHMENT "A"

### HAUL CHART MILEAGE ADD ON PRICE PER TON COLD MIX FOR STOCK PILE DELIVERY

0 - 5 miles	\$ <u>4.00</u>	PER TON
5 - 10 miles	\$ <u>4.50</u>	PER TON
10 - 15 miles	\$ <u>5.15</u>	PER TON
15 - 20 miles	\$ <u>6.00</u>	PER TON
20 - 25 miles	\$ <u>6.50</u>	PER TON
25 - 30 miles	\$ <u>7.25</u>	PER TON
30 - 35 miles	\$ <u>7.50</u>	PER TON
35 - 40 miles	\$ <u>8.00</u>	PER TON
40 - 45 miles	\$ <u>8.50</u>	PER TON
45 - 50 miles	\$ <u>9.25</u>	PER TON
Over 50 miles	$9.25 + \$0.10 \text{ per mile}$ \$ _____	PER TON

## ATTACHMENT "B"

### HAUL CHART MILEAGE ADD ON PRICE PER TON HOT MIX FOR DELIVERY TO JOB SITE

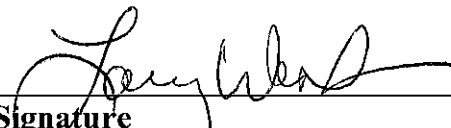
0 - 5 miles	\$ <u>3.75</u>	PER TON
5 - 10 miles	\$ <u>4.50</u>	PER TON
10 - 15 miles	\$ <u>5.15</u>	PER TON
15 - 20 miles	\$ <u>6.00</u>	PER TON
20 - 25 miles	\$ <u>6.50</u>	PER TON
25 - 30 miles	\$ <u>7.25</u>	PER TON
30 - 35 miles	\$ <u>7.50</u>	PER TON
35 - 40 miles	\$ <u>8.00</u>	PER TON
40 - 45 miles	\$ <u>8.50</u>	PER TON
45 - 50 miles	\$ <u>9.25</u>	PER TON
Over 50 miles	\$ <u>9.25 + \$0.10 per mile</u>	PER TON

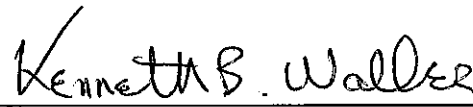
\*If N.B. West Contracting hauls hot mix asphalt material for Jefferson County, 15 minutes shall be allow for unloading time on the job. After 15 minutes, waiting time shall be charged at a rate of \$1.50 per minute.

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this \_\_\_\_\_ day of \_\_\_\_\_ 2015:

N.B. West Contracting Company  
\_\_\_\_\_  
Company Name

County of Jefferson, State of Missouri

  
\_\_\_\_\_  
Signature  
Larry West  
\_\_\_\_\_  
Print

  
\_\_\_\_\_  
Kenneth B. Waller County Executive

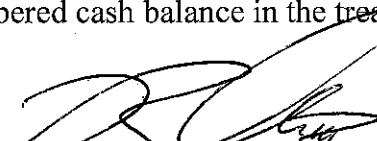
Company Address: \_\_\_\_\_

2780 Mary Ave.  
\_\_\_\_\_

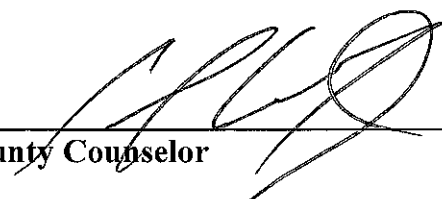
Brentwood, MO 63144  
\_\_\_\_\_

Phone: 314-962-3145  
\_\_\_\_\_

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.

  
\_\_\_\_\_  
County Auditor

APPROVED AS TO FORM

  
\_\_\_\_\_  
County Counselor

## COOPERATIVE BID FORM

Bid Name: Bituminous Materials

**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: \$ 0

BY: Larry West

TITLE: President

COMPANY: N.B. West Contracting Co.

### CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-962-3145 E-mail lwest@nbwest.com

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



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

N. B. WEST CONTRACTING CO.  
2780 MARY AVE.  
ST. LOUIS, MO. 63144

## ADDENDUM #1:

Request for  
Proposal:

BITUMINOUS MIXTURES

Addendum 11-20-15  
Date Issued:

ORIGINAL INVITATION FOR BID NOTICE ISSUED: NOVEMBER 3, 2015

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, DECEMBER 8, 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

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. 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:

N. B. WEST CONTRACTING CO. *Larry West*  
Authorized Agent (Print)  
2780 MARY AVE.  
Address ST. LOUIS, MO. 63144 *[Signature]*  
Signature  
City/State/Zip Code Title  
314-962-3145 12/7/15 43-0794720  
Telephone # Date Tax ID #  
E-mail crwest@nbwest.com 314-962-8650 Fax #

JEFFERSON COUNTY, MISSOURI

**PAID**

2012 PERSONAL PROPERTY

ACCT # 079013  
VALUE 59,880  
TAX RT 6.739600

SULLIVAN ASPHALT/N B WEST  
2780 MARY AVE  
BRENTWOOD, MO 63144

\*\* DATE PAID 12/31/2012 \*\*

<u>TAX DISTRICT</u>	<u>TAX</u>
BIG RIVER AMBULANCE	184.97
COUNTY TAX	18.86
HEALTH UNIT TAX	44.73
HIGH RIDGE FIRE	500.66
JC DEV DISABILITIES	55.99
JEFFERSON COLLEGE	202.75
LIBRARY / R1	113.77
MENTAL HEALTH TAX	55.99
NORTHWEST SCHOOL	2,696.63
PARK TAX	16.71
ROAD & BRIDGE TAX	126.65
STATE TAX	17.96

**TOTAL TAXES** 4,035.67

**TOTAL PAID** 4,035.67

BUSINESS VALUE	1	31,550
1997 CAT 966E WHEELLOAD	1	28,330
<b>Total Value:</b>		<b>59,880</b>

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

Phone: 797-5406 (LOCAL)

JEFFERSON COUNTY, MISSOURI

**PAID**

2013 PERSONAL PROPERTY

ACCT # 079013  
VALUE 46,500  
TAX RT 6.816200  
SULLIVAN ASPHALT  
DBA: NB WEST CONTRACTING  
2780 MARY AVE  
BRENTWOOD, MO 63144

<u>TAX DISTRICT</u>	<u>TAX</u>
BIG RIVER AMBULANCE	148.43
COUNTY TAX	13.49
HEALTH UNIT TAX	34.88
HIGH RIDGE FIRE	388.65
JC DEV DISABILITIES	43.66
JEFFERSON COLLEGE	158.19
LIBRARY / R1	88.82
MENTAL HEALTH TAX	43.66
NORTHWEST SCHOOL	2,124.30
PARK TAX	13.02
ROAD & BRIDGE TAX	98.49
STATE TAX	13.95

\*\* DATE PAID 12/24/2013 \*\*

**TOTAL TAXES** 3,169.54

**TOTAL PAID** 3,169.54

000000 1980 GMC DUMP 54LBS 3AX 1 840  
Total Value: 840

1997 CAT 966E WHEELLOA 1 26,350  
BUSINESS VALUE 1 19,310  
Total Value: 45,660

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

Phone: 797-5406 (LOCAL)



JEFFERSON COUNTY, MISSOURI

**PAID**

2014 PERSONAL PROPERTY

ACCT # 079013  
VALUE 38,170  
TAX RT 6.857600  
  
SULLIVAN ASPHALT  
DBA: NB WEST CONTRACTING  
2780 MARY AVE  
BRENTWOOD, MO 63144

<u>TAX DISTRICT</u>	<u>TAX</u>
BIG RIVER AMBULANCE	122.03
COUNTY TAX	9.08
HEALTH UNIT TAX	28.93
HIGH RIDGE FIRE	316.85
JC DEV DISABILITIES	36.19
JEFFERSON COLLEGE	131.15
LIBRARY / R1	73.55
MENTAL HEALTH TAX	36.19
NORTHWEST SCHOOL	1,759.79
PARK TAX	10.80
ROAD & BRIDGE TAX	81.53
STATE TAX	11.45

\*\* DATE PAID 12/29/2014 \*\*

**TOTAL TAXES** 2,617.54

**TOTAL PAID** 2,617.54

417019 1990 GMC DUMP 54LBS 3AX 1 840  
Total Value: 840

1997 CAT 966E WHEELLOA 1 24,510  
BUSINESS VALUE 1 12,820  
Total Value: 37,330

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

Phone: 797-5406 (LOCAL)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/1/2015

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 AssuredPartners of Missouri, LLC 11975 Westline Industrial Dr  St Louis MO 63146	CONTACT NAME: Katie Manlove, CISR PHONE (A/C No. Ext): (314) 523-8800 FAX (A/C No.): (314) 453-7555 E-MAIL: kmanlove@ahmins.com ADDRESS:  INSURER(S) AFFORDING COVERAGE INSURER A: Zurich American Insurance Co. NAIC # 16535 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED N.B. West Contracting Company 2780 Mary Avenue  St. Louis MO 63144-2726	

## COVERAGES

CERTIFICATE NUMBER: 15/16 NB West:

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	GENERAL LIABILITY <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"/> PRO-JECT <input type="checkbox"/> LOC			GLO9809369-01	3/1/2015	3/1/2016	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 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BAP9809370-01	3/1/2015	3/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	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	N/A	WC9809368-01	3/1/2015	3/1/2016	<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

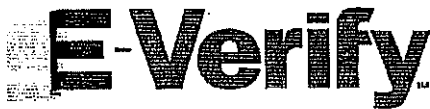
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Bituminous Mixtures - Department of the County Clerk - Jefferson County Missouri is included as Additional Insured for Commercial General Liability and Commercial Automobile Liability if required by written contract per forms No. UGL-1175-F-CW and U-CA-424-F-CW with respect to work performed (Ongoing and Completed Operations) by the Named Insured. 30 Day Notice of Cancellation will be provided for the General Liability, Commercial Auto, and Workers Compensation policies per form #U-GL-1114-A, U-CA-388-A, and U-WC-332-A.

## CERTIFICATE HOLDER

## CANCELLATION

kwengert@jeffcomo.org  Department of the County Clerk Jefferson County Missouri 729 Maple St. P O Box 100 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  J Mentel, JD/KATIE
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E-VERIFY IS A SERVICE OF DHS

Company ID Number: 189650

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 West Contracting - St Louis

James Latta

Name (Please Type or Print)

Title

Electronically Signed

02/11/2009

Signature

Date

Department of Homeland Security - Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

02/11/2009

Signature

Date



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 189650

## Information Required for the E-Verify Program

### Information relating to your Company:

Company Name: West Contracting - St Louis

Company Facility Address: 2780 Mary Ave

St Louis, MO 63144

Company Alternate  
Address:

County or Parish: SAINT LOUIS

Employer Identification

Number: 430794720

North American Industry  
Classification Systems

Code: 237

Parent Company: N.B. West Contracting Co

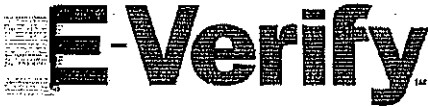
Number of Employees: 20 to 99

Number of Sites Verified

for: 1

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

- MISSOURI 1 site(s)



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 189650

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

Name: **Jim R Latta**

Telephone Number: **(314) 962 - 3145 ext. 125**

Fax Number: **(314) 962 - 8650**

E-mail Address: **jlatta@nbwest.com**