

COUNTY COMMISSION RECORD, CAMDEN COUNTY, MISSOURI

Thursday 03/27/2025

The Camden County Commission met with Presiding Commissioner Ike Skelton, First District Commissioner James Gohagan and Second District Commissioner Steve Dougan.

Meeting Agenda

Commissioner Skelton amended the agenda to discuss the Willow creek Birdge Pre-Construction last. Commissioner Dougan made a motion to approve today's agenda. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Dougan (aye) and Commissioner Skelton (aye). Session opened at 10:00 A.M.

Prior Minutes

Commissioner Dougan made a motion to approve the previous meeting minutes from March 25, 2025. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Dougan (aye) and Commissioner Skelton (aye).

New Business

Various Camden County Board Appointments/Reappointments-

1. Sewer Board
 - a. Brett Schafersman
 - i. Commissioner Dougan made a motion to appoint Brett Schafersman to the Camden County Sewer Board to fill a vacated seat until January 31, 2028. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Dougan (aye) and Commissioner Skelton (aye).
2. Planning & Zoning
 - a. Tom Spradling

- i. Commissioner Dougan made a motion to reappoint Tom Spradling for another four-year term which will expire at the end of April 2029. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Dougan (aye) and Commissioner Skelton (aye).
 - b. John Mackey
 - i. Commissioner Dougan made a motion to reappoint John Mackey for another four-year term which will expire at the end of April 2029. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Dougan (aye) and Commissioner Skelton (aye).
- 3. Wastewater Variance Board
 - a. Darian Decker
 - i. Commissioner Dougan made a motion to reappoint Darian Decker for another four-year term which will expire at the end of April 2029. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Dougan (aye) and Commissioner Skelton (aye).
- 4. Senior Citizens' Service Fund Board
 - a. Jim Rogers
 - i. Commissioner Dougan made a motion to reappoint Jim Rogers for another four-year term which will expire at the end of April 2029. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Dougan (aye) and Commissioner Skelton (aye).
 - b. Marie Brown
 - i. Commissioner Dougan made a motion to reappoint Marie Brown for another four-year term which will expire at the end of April 2029. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Dougan (aye) and Commissioner Skelton (aye).
 - c. Lorri Roth
 - i. Commissioner Dougan made a motion to appoint Lorri Roth to the Camden County Senior Citizens' Service Fund Board effective this day until the end of the four-year term in April

County of CAMDEN State of Missouri

1 Court Circle NW, Ste. 1
Camdenton, Missouri 65020

Presiding Commissioner
Ike Skelton

1st District Commissioner
James Gohagan

Commission Clerk
Rowland Todd

Office of the
CAMDEN COUNTY COMMISSION
Phone (573) 317-3850

2nd District Commissioner
Steve Dougan

March 27, 2025

Darian Decker
[REDACTED]
[REDACTED]

RE: Camden County Wastewater Variance Board

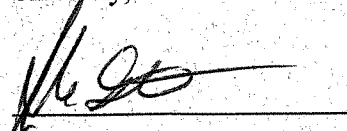
Dear Darian,

The Camden County Commission reappointed you to the Camden County Wastewater Variance Board on March 27, 2025. You will serve another four-year term which will expire April 30, 2029.

You must be sworn in at the Camden County Clerk's Office before performing board duties. Their office hours are 8:30 A.M. to 4:30 P.M. Monday through Friday. The Camden County Clerk's Office is located in the Administration Building (old courthouse) on the second floor.

We thank you for your continued dedication to serving on this board.

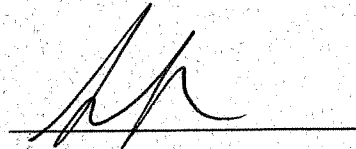
Sincerely,



Ike Skelton
Presiding Commissioner



James Gohagan
1st District Commissioner



Steve Dougan
2nd District Commissioner

County of CAMDEN State of Missouri

1 Court Circle NW, Ste. 1
Camdenton, Missouri 65020

Presiding Commissioner
Ike Skelton

1st District Commissioner
James Gohagan

Office of the
CAMDEN COUNTY COMMISSION
Phone (573) 317-3850

Commission Clerk
Rowland Todd

2nd District Commissioner
Steve Dougan

March 27, 2025

Brett Schafersman
[REDACTED]
[REDACTED]

RE: Camden County Sewer Board

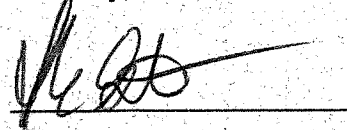
Dear Brett,

The Camden County Commission appointed you to the Camden County Sewer Board on March 27, 2025 to fulfill an open term which is set to expire January 31, 2028.

You must be sworn in at the Camden County Clerk's Office before performing board duties. Their office hours are 8:30 A.M. to 4:30 P.M. Monday through Friday. The Camden County Clerk's Office is located in the Administration Building (old courthouse) on the second floor.

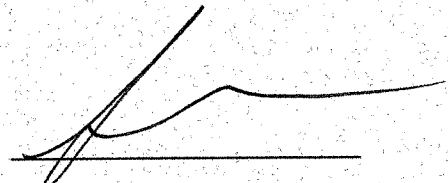
We thank you for your interest in serving on this board.

Sincerely,



Ike Skelton
Presiding Commissioner

James Gohagan
1st District Commissioner



Steve Dougan
2nd District Commissioner

County of CAMDEN State of Missouri

1 Court Circle NW, Ste. 1
Camdenton, Missouri 65020

Presiding Commissioner
Ike Skelton

1st District Commissioner
James Gohagan

Office of the
CAMDEN COUNTY COMMISSION
Phone (573) 317-3850

Commission Clerk
Rowland Todd

2nd District Commissioner
Steve Dougan

March 27, 2025

Jim Rogers
[REDACTED]

RE: Camden County Senior Citizens' Service Fund Board

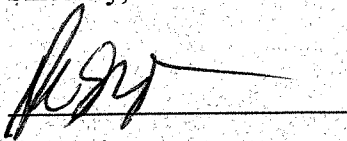
Dear Jim,

The Camden County Commission reappointed you to the Camden County Senior Citizens' Service Fund Board on March 27, 2025. This term begins May 1, 2025 and will expire April 30, 2029.

You must be sworn in at the Camden County Clerk's Office before performing board duties. Their office hours are 8:30 A.M. to 4:30 P.M. Monday through Friday. The Camden County Clerk's Office is located in the Administration Building (old courthouse) on the second floor.

We thank you for your interest in continuing to serve on this board.

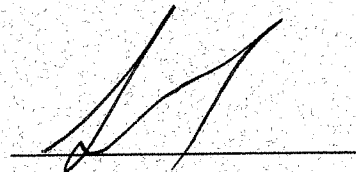
Sincerely,



Ike Skelton
Presiding Commissioner



James Gohagan
1st District Commissioner



Steve Dougan
2nd District Commissioner

County of CAMDEN State of Missouri

1 Court Circle NW, Ste. 1
Camdenton, Missouri 65020

Presiding Commissioner
Ike Skelton

1st District Commissioner
James Gohagan

Office of the
CAMDEN COUNTY COMMISSION
Phone (573) 317-3850

Commission Clerk
Rowland Todd

2nd District Commissioner
Steve Dougan

March 27, 2025

Marie Brown
[REDACTED]
[REDACTED]

RE: Camden County Senior Citizens' Service Fund Board

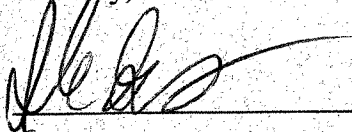
Dear Marie,

The Camden County Commission reappointed you to the Camden County Senior Citizens' Service Fund Board on March 27, 2025 for another four-year term beginning May 1, 2025 and will expire April 30, 2029.

You must be sworn in at the Camden County Clerk's Office before performing board duties. Their office hours are 8:30 A.M. to 4:30 P.M. Monday through Friday. The Camden County Clerk's Office is located in the Administration Building (old courthouse) on the second floor.

We thank you for your interest in continuing to serve on this board.

Sincerely,



Ike Skelton
Presiding Commissioner

James Gohagan
1st District Commissioner



Steve Dougan
2nd District Commissioner

County of CAMDEN State of Missouri

1 Court Circle NW, Ste. 1
Camdenton, Missouri 65020

Presiding Commissioner
Ike Skelton

1st District Commissioner
James Gohagan

Office of the
CAMDEN COUNTY COMMISSION
Phone (573) 317-3850

Commission Clerk
Rowland Todd

2nd District Commissioner
Steve Dougan

March 27, 2025

Lorri Roth
[REDACTED]
[REDACTED]

RE: Camden County Senior Citizens' Service Fund Board

Dear Lori,

EFFECTIVE IMMEDIATELY
[Signature]

The Camden County Commission appointed you to the Camden County Senior Citizens' Service Fund Board on March 27, 2025 for a four-year term beginning May 1, 2025 and will expire April 30, 2029.

You must be sworn in at the Camden County Clerk's Office before performing board duties. Their office hours are 8:30 A.M. to 4:30 P.M. Monday through Friday. The Camden County Clerk's Office is located in the Administration Building (old courthouse) on the second floor.

We thank you for your interest in serving on this board.

Sincerely,

[Signature]

Ike Skelton
Presiding Commissioner

James Gohagan
1st District Commissioner

[Signature]

Steve Dougan
2nd District Commissioner

County of CAMDEN State of Missouri

1 Court Circle NW, Ste. 1
Camdenton, Missouri 65020

Presiding Commissioner
Ike Skelton

1st District Commissioner
James Gohagan

Commission Clerk
Rowland Todd

Office of the
CAMDEN COUNTY COMMISSION
Phone (573) 317-3850

2nd District Commissioner
Steve Dougan

March 27, 2025

Tom Spradling
[REDACTED]
[REDACTED]

RE: Camden County Planning & Zoning Board

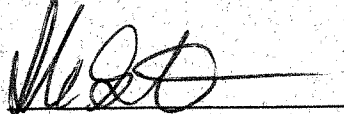
Dear Tom,

The Camden County Commission reappointed you to the Camden County Planning & Zoning Board on March 27, 2025 for another four-year term representing Adair Township beginning May 1, 2025 and will expire April 30, 2029.

You must be sworn in at the Camden County Clerk's Office before performing board duties. Their office hours are 8:30 A.M. to 4:30 P.M. Monday through Friday. The Camden County Clerk's Office is located in the Administration Building (old courthouse) on the second floor.

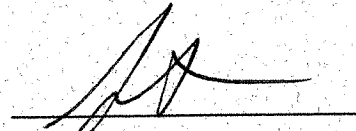
We thank you for your continued interest in serving on this board.

Sincerely,



Ike Skelton
Presiding Commissioner

James Gohagan
1st District Commissioner



Steve Dougan
2nd District Commissioner

County of CAMDEN State of Missouri

1 Court Circle NW, Ste. 1
Camdenton, Missouri 65020

Presiding Commissioner
Ike Skelton

1st District Commissioner
James Gohagan

Office of the
CAMDEN COUNTY COMMISSION
Phone (573) 317-3850

Commission Clerk
Rowland Todd

2nd District Commissioner
Steve Dougan

March 27, 2025

John Mackey
[REDACTED]
[REDACTED]

RE: Camden County Planning & Zoning Board

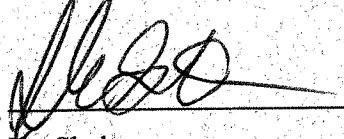
Dear John,

The Camden County Commission reappointed you to the Camden County Planning & Zoning Board on March 27, 2025 for another four-year term representing Pawhuska Township beginning May 1, 2025 and will expire April 30, 2029.

You must be sworn in at the Camden County Clerk's Office before performing board duties. Their office hours are 8:30 A.M. to 4:30 P.M. Monday through Friday. The Camden County Clerk's Office is located in the Administration Building (old courthouse) on the second floor.

We thank you for your continued interest in serving on this board.

Sincerely,



Ike Skelton
Presiding Commissioner

James Gohagan
1st District Commissioner



Steve Dougan
2nd District Commissioner

2029. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Dougan (aye) and Commissioner Skelton (aye).

Surplus Request- the County Attorney and Treasurer's Office have reviewed and approved this request for surplus funds in the amount of \$28,963.35.

Commissioner Dougan made a motion to payout this surplus request for \$28,963.35. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Dougan (aye) and Commissioner Skelton (aye).

ClearGov Decision- After speaking with various Elected Officials over time, the consensus is that this program is not needed or wanted. A motion was not necessary for this agenda item.


Willow Creek Bridge Pre-Construction Meeting- Shannon Howe with Howe Engineering and the contractor for bridge construction Wayne Brenneke with Brenneke Construction, LLC were present for today's pre-construction meeting. Mr. Howe and Mr. Brenneke went through the pre-construction conference agenda (is included in minutes beginning after adjournment), answered questions, and presented as much information as possible regarding plans for the bridge that is being replaced on Willow Creek Road.

Bridge construction is projected to begin on May 1, 2025 and projected to be completed October 1, 2025. Commissioner Skelton signed tax-exempt forms for local sales tax and the contract associated with the construction of this bridge. There were no motions made on this agenda item.

Adjourn: With no further official business on the agenda, Commissioner Dougan made a motion to adjourn to any unofficial business that may develop during the day. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Dougan (aye) and Commissioner Skelton (aye). Session closed at 10:34 A.M.

Ordered that the Commission adjourn until further notice.

Ike Skelton, Presiding Commissioner



Jordan Stanton, Admin. Assistant

Pre-Construction Conference Agenda

Camden County Bridge 1670008

Project: Willow Creek Road

March 27, 2025

10:00 a.m.

1. **Welcome & Introductions** – Remember to sign the attendance sheet.
2. **Project Description** – The project consists of the construction of Camden County Bridge No 1670008 described as a 60' long x 24.5' wide steel girder bridge with concrete deck, SL-1 guardrail, crashworthy end terminals, asphalt roadway pavement, seeding, mulching, and other appurtenances.
 - **CONTRACT TIME & LIQUIDATED DAMAGES:**
 - October 31, 2025 or 150 calendar days after the road is closed, whichever comes first.
 - \$700.00/day
 - **ADDENDUMS** – One addendum was issued with an updated bid form and changing the time of the bid opening.
3. **Concerns of Utilities**
 - Telephone – Aerial cable is abandoned and will be removed by AT&T. Underground cable is not expected to be impacted.
Contact: Andy Erickson 314-233-2966
4. **Review Schedule with Contractor**
 - Notice to proceed Date: March 27, 2025 — Start 5-1-25.
 - Anticipated Completion: 10-1-25
 - IF fill dirt is required, then the contractor is responsible for getting permits from the MoDNR, USDA-Farmland Impact, US Fish & Wildlife, etc. More information is available on the MoDOT website.

- SCHEDULE: Provided by contractor
 - Stakeout: _____
 - Begin Pile Driving: _____
 - Set Girders: _____

- Erosion Control Measures must be set up as soon as land is disturbed and maintained throughout construction until the disturbed areas are covered with vegetation.

- Review of landowner requirements and ownership of old bridge materials.
 - Access to the William H. Johnson property shall be maintained at all times during construction to the extent possible. The contractor shall coordinate access limitations and work on the driveway with Bill Johnson, 573-280-9090. The old road-bed and embankment will be turned over to Bill Johnson after the project is accepted. The old road-bed and embankment area shall be restored to pasture by removing pavement and base rock, restoring top soil to like adjacent areas, seeding & mulching. This work is included in bid items.
 - The bridge shall be removed and disposed of by the Contractor in a legal manner.

5. Construction Inspection

- HOWE COMPANY, LLC
 - Paul Winkelmann, P.E.
Phone: 573-619-1490
Email: paul@howecompany.com

- Items requiring an inspector:
 - Structure Layout
 - Pile Driving
 - Concrete Placement
 - Girder Setting
 - Deck Preparation
 - Deck Concrete Placement
 - Rock Blanket Placement
 - Embankment Construction (Proof Roll)

- Base Rock Proof Roll
- Asphalt Placement
- Semi-Final Inspection
- Final Inspection

6. Review of Bid Items – See attached contractor bid form

7. Material Certifications & Shop Drawings

- Materials that require certification are noted on the plans.
- Shop drawings required for girders, diaphragms, guardrail, etc.
- BUY AMERICA
- See attached list.

8. Traffic Control (IF Needed)

1. Road Closed to Through Traffic – post signs as per plans
2. No Planned Detours
3. Notification of Road Closure – Is the responsibility of the Contractor – Letter Form. Reference project number, County Road, Section Township & Range

- **Missouri Highway Patrol – Troop F**
PO Box 568
Jefferson City, MO 65102
- **Camden County Sheriff**
1 Court Cir NW
Camdenton, MO 65020
- **Camden County Ambulance District**
675 MO-5
Camdenton, MO 65020
- **Camden County 911 Center**
1 Ct Cir NW
Camdenton, MO 65020
- **Camden County R-III School District**
172 Dare BLVD
Camdenton, MO 65020

- **U.S. Post Office**
625 US-54
Camdenton, MO 65020
- **Camden County Commission**
1 Court Circle
Camdenton, MO 65020
- **Howe Company, LLC**
804 E. Patton
Macon, MO 63552

9. Delegation of Authority by the Contractor and Engineer

1. Contractor's Job Superintendent: 573-619-4275 - Wayne Brenneke
2. Engineer's Contact: Paul Winkelmann, P.E.
Cell: 573-619-1490

10. Review Key Specification Sections & Plan Notes

- Plan Notes – 2" clear cover
- Section 105.4 of Standard Specs
- Section 109.6 Special Provision
- Special Provision 702.6.6 & 706.2.3
- JSP E – Processing Pay Requests
- JSP M – Tree Clearing Restriction
- JSP Y – Final Payment Docs
- JSP N – Vibratory Screed
- JSP MN – Quality Management

EXTRA ATTENTION TO THE FOLLOWING:

PLAN NOTE:

MINIMUM CLEARANCE TO REINFORCING STEEL SHALL BE 2" UNLESS SHOWN OTHERWISE.

ALL HP12X53 SHALL BE DRIVEN TO PRACTICAL REFUSAL.

STANDARD SPECIFICATIONS:

105.4 Coordination of Contract Documents. The contract documents are essential parts of the contract, and a requirement occurring in one shall be as binding as though occurring in all. Contract documents are intended to be complementary and to describe and provide for a complete work. In case of discrepancy among contract documents, the governing ranking will be:

- (a) Job Special Provisions
- (b) Project Specific Drawings
- (c) General Provisions
- (d) Supplemental Specifications
- (e) Standard Specifications
- (f) Standard Drawings
- (g) Bid Items or Quantities

In case of discrepancies, calculated dimensions will govern over scaled dimensions.

105.4.1 All contractors, including subcontractors, shall not take advantage of any apparent error or omission in the contract documents. If an error or omission is discovered, the engineer shall be notified promptly so corrections and interpretations necessary to fulfill the intent of the contract can be made. A failure to give notice shall render the effects of any error or omission noncompensable and any delay nonexcusable.

105.5 Cooperation by Contractor. The contractor shall maintain one set of contract documents at the work site at all times.

105.5.1 The contractor shall give the work the constant attention necessary to facilitate the progress thereof and shall cooperate with the engineer and other contractors in every possible way.

501.8.11 Delivery Tickets. The manufacturer of truck mixed concrete and of central mixed concrete for use in structures shall furnish to the engineer with each truck load of concrete before unloading at the site, a delivery ticket on which is shown information concerning the concrete as follows:

- (a) Name of concrete plant.
- (b) Serial number of the ticket.
- (c) Truck number when a truck mixer is utilized.
- (d) Name of contractor.
- (e) Job Number, route and county designation.
- (f) MoDOT mix identification number assigned to the mix.
- (g) Specific class of concrete.
- (h) Quantity of concrete in cubic yards.
- (i) Date and time when batch was loaded or first mixing of cement and aggregate.
- (j) Number of revolutions, when truck mixed.

501.8.12 Concrete Plant Documentation. The contractor shall complete the required concrete plant documentation once per working day at the central ready mix or paving plant. The documentation shall be made available to the engineer within 24 hours after concrete is batched.

SECTION 106 – CONTROL OF MATERIAL

Delete Section 106.3 and substitute the following:

106.3 Samples, Tests, and Cited Specification. The contractor shall submit certifications and substantiating test reports, furnished by the supplier or fabricator, certifying that material and manufacturing procedures conform to the specifications. All offsite sampling and testing required by the specifications shall be performed by the supplier in accordance with these specifications, and the results shall be signed, sealed and stamped according to laws related to professional engineers. There shall be no direct charge to the Owner for materials taken as samples, either for field tests or for laboratory tests. If a specification of a recognized national standard agency (ASTM, AASHTO, AWWA, AWS, etc.) is designated, the material may, unless otherwise specified, meet either the designated specification or the latest revision thereof in effect at the time of letting of the contract.

SECTION 109 – MEASUREMENT AND PAYMENT

109.6 Delete this Section in its entirety and substitute the following:

109.6 Method of Payment. The contractor shall submit a copy of the payment estimate to the Engineer for review, approval, and forwarding to the Owner. The Owner intends to make payment to the Contractor within 2 calendar days of receiving their federal funds for the project. More details regarding payment will be discussed during the pre-construction meeting. The contractor shall include in their mobilization bid item, financing expenses to cover short term lending costs, if this payment schedule will cause the contractor hardship

Delete Section 109.14 in its entirety.

DIVISION 700

STRUCTURES

SECTION 702 – LOAD BEARING PILES

702.6.6 Only one splice per pile will be authorized for every 20 feet of additional pile length driven, beyond the estimated length shown on the plans.

SECTION 706 – REINFORCING STEEL FOR CONCRETE STRUCTURES

Add Section 706.2.3 as follows:

706.2.3 The contractor (or their supplier/fabricator) shall thoroughly review the structural detail plan sheets and bar bill, prior to delivery of the reinforcing steel, and notify the engineer of any discrepancies, so they can be dealt with prior to fabrication and delivery. No additional compensation to the contractor will be made to the contractor for changes in reinforcing steel other than payment of unit price for the quantity of the adjustments.

E. PROCESSING PAY REQUESTS

Pay requests will not be processed until the following are completed:

- Certifications for materials used for any bid item on the pay request has been received and reviewed by the engineer.
- Payroll reports for the period covered by the pay requests have been reviewed by the engineer.
- At least one wage rate interview has been completed for each pay period covered by the pay request.
- Buy America certifications on mill certificates for applicable materials used for pay items on the pay request.
- Proof of payment starting with the second pay request.

Once the pay request has been approved by the Engineer, it will be sent to the Owner for review and approval. Once it is approved by the Owner, a request for reimbursement will be filed with MoDOT. Once the Owner receives the reimbursement money, they will pay the Contractor.

The Contractor is encouraged to submit a pay request as soon as some initial work has been performed which exceeds \$1000. The Contractor should expect payment for the first pay request to take 6-8 weeks.

MoDOT, by policy, does not process reimbursement requests until they receive proof of payment. The contractor should expect this to impact the payment schedule.

<Remainder of Page Intentionally Left Blank>

M.TREE CLEARING RESTRICTIONS

1.0 Description. The project is within the known breeding range of the federally endangered bat species which nest in trees in the spring through fall periods of the year.

There are trees within the project areas that are potential bat habitats and have been identified and will be cut down prior to March 31, 2025.

2.0 Basis of Payment. No direct pay shall be provided for any labor, equipment, time, or materials necessary to complete this work. The contractor shall have no claim, or basis for any claim or suit whatsoever, resulting from compliance with this provision.

<Remainder of Page Intentionally Left Blank>

Y. FINAL PAYMENT DOCUMENTS

1.0 Description. Near the end of the project, the larger of \$10,000, or 3% of the whole contract, will be withheld as retainage until the contractor furnishes all final documents. Documents should be completed, submitted, and ready for final payment in accordance with Sec 109.8, within 50 calendar days of final acceptance of the project. Final payment documentation shall include but not be limited to the following:

- (a) An affidavit, on the form prescribed by the Contracting Authority, to the effect that all payments have been made and all claims have been released for all material, labor and other items covered by the contract bond.
- (b) A Certification, on the form prescribed by the Contracting Authority, showing the actual final DBE participation on the project including name of DBE, type of work and amount paid to each DBE firm.
- (c) Documentation that DBE subcontractors were paid in full for the work identified in the DBE certification.
- (d) An affidavit, on the form prescribed by the Contracting Authority, to the effect that all workers have been paid in compliance with prevailing wage requirements within the contract.
- (e) Certifications for all pay items identified with an (*) in the quantities table of the project plans including Certified Mill Test Reports to verify Buy America Requirements for all steel materials.

<Remainder of Page Intentionally Left Blank>

N. USE OF A VIBRATORY SCREED

General – A vibratory screed may be used as a part of the bridge deck finishing effort as long as the following requirements are met:

- 1) The screed shall be set to provide the necessary crown and wide enough to finish the full width of the bridge deck.
- 2) The screed shall be fitted with guides that restrict the transverse movement to 1" in order to maintain the correct position of the crown.
- 3) The screed shall be pulled across the bridge using a method provides a smooth and consistent movement. An additional power unit shall be on site in case one of the main units fail. Manual "pushing" of the screed by workers is not acceptable.
- 4) The placement of concrete, consolidation of concrete, and operation of the screed shall be monitored and adjusted to prevent the concrete from piling up in front of the screed to the point it "rides-up" on the concrete.
- 5) Placement & finishing operations shall be monitored and adjusted as necessary so the aggregate remains well dispersed in the slab.
- 6) The vibratory action of the screed shall be turned off when the screed is not moving forward. Any concrete which may be identified by the Engineer as over consolidated shall be removed immediately and replaced with fresh concrete to avoid a cold joint.
- 7) All other requirements for finishing, texturing, and curing the slab remain in place. The contractor shall plan to utilize a bull float for finishing the deck and a texturing rake to finish the deck.

<Remainder of Page Intentionally Left Blank>

MN. QUALITY MANAGEMENT

1.0 General. The Contractor shall employ field supervisors and staff committed to constructing the project to the lines, grades, elevations, and dimensions presented in the contract documents and as directed by the Engineer. The Contractor shall check their own work and make adjustments as necessary and adjustments/corrections as requested by the Engineer. The Contractor and their staff shall exhibit attitude and actions which are focused on a successful project for the Owner, Contractor, and Engineer. This includes identification of, communication about, and resolution of any plan discrepancies which may be found.

2.0 Non-Conforming Work. If the Contractor proceeds with construction of a project component without making adjustments or corrections requested by the Engineer, then the Engineer will issue a Notice of Non-Conforming work to the Contractor and deliver copies to the County Commission and MoDOT-Construction. Upon issuance of a Notice of Non-Conforming work, the Contractor shall proceed with careful removal of the work and construction of new work at the Contractor's expense. No compensation will be made for removal and replacement of Non-Conforming work and no additional contract time will be provided.

3.0 Replacement of Key Field Staff. The Contractor shall replace field supervisors and field staff as requested by the Engineer for the following reasons:

- A. Observed persistent tendency to perform work which requires multiple requests for correction by the Engineer.
- B. Observed tendency to attempt to ignore the requirements of plans & specifications.
- C. Observed hostilities toward Engineer's field staff.
- D. Issuance of a Notice of Non-Conforming work for a sub-structure or superstructure component.

Failure to replace staff will result in a stop work order until staff can be changed.

4.0 Default of Contract Process. If the contractor fails to remedy the situations described above then the process described in Section 108.1- Default of Contract will be initiated by the Engineer.

5.0 Compensation of Engineer for Additional Enforcement Effort. The enforcement of this provision is normally not required and therefore not built in to the Engineers contract with the Owner. Once a Notice of Non-Conforming work is issued then the Contractor shall pay the Engineer for the time it takes Engineers staff to enforce this JSP, develop remediation measures, coordinate and attend meetings to discuss the Notice of Non-Conforming work, and observe remediation work. The Engineers fees to be paid by the Contractor will accumulate on an hourly basis at hourly rates on file at the Engineer ranging from \$100-\$200 per hour depending on the staff assigned to each task. The Engineer will invoice the Contractor for services and the invoice shall be paid within 30 days. The Engineer will not approve release of retainage nor the final pay request until the Engineer invoice is paid by the Contractor.

NOTICE OF NON-CONFORMING WORK

| | |
|---|--|
| PROJECT: | |
| ISSUED TO: | ATTN: |
| APPROX. DATE OF WORK: | NOTICE NO. |
| LOCATION OF NON-CONFORMING WORK: | |
| DESCRIPTION OF NON-CONFORMING WORK: | |
| BID ITEMS AFFECTED BY THIS NON-CONFORMING WORK: | |
| <p>AND ALL WORK WHICH IS SUPPORTED BY THE NON-CONFORMING WORK</p> <p>THE CONTRACTOR IS HEREBY NOTIFIED IN WRITING OF THE NON-CONFORMING WORK. PAYMENT FOR THIS WORK WILL BE WITHHELD UNTIL THE NON-CONFORMING WORK IS REPLACED OR A CORRECTIVE ACTION IS MADE TO THE SATISFACTION OF THE ENGINEER. NO WORK SHALL BE CONSTRUCTED ON TOP OF THE NON-CONFORMING WORK UNTIL THE SAME NON-CONFORMING WORK IS REPLACED OR A CORRECTIVE ACTION IS MADE TO THE SATISFACTION OF THE ENGINEER. THE CONTRACTOR IS RESPONSIBLE FOR PROPOSING EITHER REPLACEMENT OR CORRECTIVE ACTION. IT IS UP TO THE CONTRACTOR TO INITIATE COMMUNICATION TO RESOLVE THIS ISSUE.</p> | |
| THE FOLLOWING MODOT SPECIFICATIONS SUPPORT THE ISSUANCE OF THIS NOTICE | |
| 105.1.1 Authority of the Engineer | |
| 105.3 Conformity with Contract Documents | |
| 105.11 Unauthorized and Defective Work | |
| COPIES OF THIS NOTICE ARE PROVIDED TO THE OWNER AND MODOT | |
| OTHER NOTES: | |
| | THIS NOTICE ISSUED BY: HOWE COMPANY, LLC |
| REPRESENTATIVE SIGNATURE: | |
| REPRESENTATIVE PRINTED NAME: | |

X. EXPECTATIONS FOR FINAL INSPECTIONS

The contractor shall build this project to the plans and specifications and deliver a project that exhibits pride of work, good craftsmanship and attention to detail. The contractor shall make every effort to have this project "ready to sell" at the time the final inspection is scheduled. This includes, but is not limited to the following:

- 1.) Bridge numbers shall be painted on the bridge at the correct locations.
- 2.) Bridge deck shall be broom swept clean, so the deck finish can be seen clearly by all.
- 3.) All guard rail splices shall be in the right direction and all bolts shall be tight.
- 4.) All permanent signs (Type 3 object markers) shall be in place, installed correctly.
- 5.) Seed, fertilizer, mulch shall cover all non-graveled, non-pavement areas which have been disturbed. Mulch overspray shall be evident.
- 6.) All brush piles shall be gone or paperwork shall be in hand documenting permission for them to stay in place.
- 7.) All fence shall be tight, fastened at each post. All posts shall be tight.
- 8.) All water gate steel that is not galvanized shall be painted. This includes the posts and gate frames.
- 9.) The gravel driving surface shall be smooth and uniform depth.
- 10.) All silt fence shall be dug in or trenched in per plan.
- 11.) All ditch checks shall be dug in per plan.
- 12.) All turf reinforcement mat shall be pre-seeded, installed with lots of fasteners per manufacturer and the edges dug in.
- 13.) Remove all your trash.

<Remainder of Page Intentionally Left Blank>

11. Pay Requests & Payment Schedule

- County Commission meets Tuesday & Thursday at 10:00 a.m.
- One Pay request is allowed per month, except for major items
- Submit 1st pay request to Howe Company, LLC **early** (must be greater than \$1000.00)
- Tax Exempt Certificate
- Review JSP E – Processing Pay Requests

12. Reporting Requirements

1. Postings at Project Site – See attached list of required postings.
2. On Site Reports During Construction
 - a. On-Site Bulletin Board Inspection
 - b. Erosion Control Inspection
 - c. Wage Rate Interviews
3. Administration Reports
 - a. Pay Requests – Monthly
 - b. Payrolls – Weekly
 - c. Material Certifications, Shop Drawings
4. Project Closeout Reports
 - a. Affidavit of compliance with the prevailing wage law.
 - b. Lien waivers from suppliers and subcontractors.
 - c. Affidavit regarding settlement of claims

ATTACHMENTS:

_____ Notice to Proceed, in contract book

_____ Contractor's Bid Form

_____ Material Certification / Shop Drawing List

_____ Draft Road Closed Letter

_____ Project Location Map

_____ Affidavit of compliance with the prevailing wage law

_____ Affidavit regarding settlement of claims

Respectfully Submitted:

Shannon Howe, P.E., S.E.
HOWE COMPANY, LLC

**CAMDEN COUNTY BRIDGE NO. 1670008
 BID FORM - ISSUED WITH ADDENDUM #1
 ROADWAY ITEMS BY CONTRACTOR**

| LINE | ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | AMOUNT |
|------|---------|--|------|----------|--------------------|---------------------|
| 1 | 201 | Clearing and Grubbing | ACRE | 1.10 | <u>\$ 5,000.00</u> | <u>\$ 5,500.00</u> |
| 2 | 202 | Removal of Improvements | L.S. | 1 | <u>XXXXX</u> | <u>\$ 3,000.00</u> |
| 3 | 203 | Unclassified Excavation | C.Y. | 428 | <u>\$ 10.00</u> | <u>\$ 4,280.00</u> |
| 4 | 203 | Embankment in Place | C.Y. | 1,030 | <u>\$ 20.00</u> | <u>\$ 20,600.00</u> |
| 5 | 304 | 4" Thick Layer - Type 1 Aggregate Base | S.Y. | 1,325 | <u>\$ 6.00</u> | <u>\$ 7,950.00</u> |
| 6 | 310 | 6" Layer Crushed Stone (1.5 Minus) | S.Y. | 267 | <u>\$ 10.00</u> | <u>\$ 2,670.00</u> |
| 7 | 401 | 7" Thick Asphalt Base | TONS | 470 | <u>\$ 150.00</u> | <u>\$ 70,500.00</u> |
| 8 | 401 | 2" Thick Asphalt BP-2 | TONS | 140 | <u>\$ 200.00</u> | <u>\$ 28,000.00</u> |
| 9 | 606 | MGS Guardrail System | L.F. | 81.25 | <u>\$ 32.00</u> | <u>\$ 2,600.00</u> |
| 10 | 606 | End Anchor | EACH | 1 | <u>\$ 1,800.00</u> | <u>\$ 1,800.00</u> |
| 11 | 606 | Guardrail Transition Section | EACH | 4 | <u>\$ 700.00</u> | <u>\$ 2,800.00</u> |
| 12 | 606/JSP | Crashworthy End Terminal w/ Object Marker Reflector | EACH | 3 | <u>\$ 3,200.00</u> | <u>\$ 9,600.00</u> |
| 13 | 611.3 | Furnishing MoDot Type 2 Rock Blanket | C.Y. | 297 | <u>\$ 35.00</u> | <u>\$ 10,395.00</u> |

**CAMDEN COUNTY BRIDGE NO. 1670008
 BID FORM - ISSUED WITH ADDENDUM #1
 ROADWAY ITEMS BY CONTRACTOR**

| LINE | ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | AMOUNT |
|------|---------|--------------------------------------|------|----------|--------------------|---------------------|
| 14 | 611.3 | Placing MoDot Type 2 Rock Blanket | C.Y. | 297 | \$ <u>30.00</u> | \$ <u>8,910.00</u> |
| 15 | 616 | Movable Barricades | EACH | 4 | \$ <u>300.00</u> | \$ <u>1,200.00</u> |
| 16 | 616 | Construction Signs | S.F. | 45 | \$ <u>20.00</u> | \$ <u>900.00</u> |
| 17 | 616 | Construction Sign Post | L.F. | 50 | \$ <u>20.00</u> | \$ <u>1,000.00</u> |
| 18 | 618 | Mobilization | L.S. | 1 | <u>XXXXX</u> | \$ <u>45,000.00</u> |
| 19 | 627 | Contracton Surveying & Staking | L.S. | 1 | <u>XXXXX</u> | \$ <u>4,000.00</u> |
| 20 | 802 | Mulching | ACRE | 0.39 | \$ <u>7,700.00</u> | \$ <u>3,003.00</u> |
| 21 | 805/JSP | Seeding | ACRE | 0.39 | \$ <u>7,700.00</u> | \$ <u>3,003.00</u> |
| 22 | 806 | Silt Fence | L.F. | 358 | \$ <u>4.00</u> | \$ <u>1,432.00</u> |
| 23 | JSP | Mechanically Stabilized Fill | L.S. | 1 | <u>XXXXX</u> | \$ <u>10,000.00</u> |
| 24 | 1011 | Geotextile Fabric | S.Y. | 500 | \$ <u>3.00</u> | \$ <u>1,500.00</u> |
| 25 | 1020 | 12" CMP | L.F. | 44 | \$ <u>112.00</u> | \$ <u>4,928.00</u> |

Sub-Total Roadway Items = \$ 254,571.00

BRIDGE ITEMS BY CONTRACTOR

| LINE | ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | AMOUNT |
|------|------|-------------------|------|----------|--------------|---------------------|
| 26 | 216 | Removal of Bridge | L.S. | 1 | <u>XXXXX</u> | \$ <u>10,000.00</u> |

**CAMDEN COUNTY BRIDGE NO. 1670008
 BID FORM - ISSUED WITH ADDENDUM #1
 BRIDGE ITEMS BY CONTRACTOR**

| LINE | ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | AMOUNT |
|------|---------|--|------|----------|--------------------|---------------------|
| 27 | 501 | Class B-1 Substructure Concrete | C.Y. | 15 | \$ <u>750.00</u> | \$ <u>11,250.00</u> |
| 28 | 501 | Class B-2 Superstructure Concrete | C.Y. | 51 | \$ <u>750.00</u> | \$ <u>38,250.00</u> |
| 29 | 702/JSP | HP12X53 Piling (Galvanized) | L.F. | 208 | \$ <u>125.00</u> | \$ <u>26,000.00</u> |
| 30 | 702 | Pile Points | EACH | 8 | \$ <u>175.00</u> | \$ <u>1,400.00</u> |
| 31 | 706 | Reinforcing Steel | LBS. | 14,326 | \$ <u>1.50</u> | \$ <u>21,489.00</u> |
| 32 | 712 | 1 1/2" Corrugated Steel Decking | S.Y. | 100 | \$ <u>120.00</u> | \$ <u>12,000.00</u> |
| 33 | 712 | Pre-Fab Steel Package | LBS. | 37,562 | \$ <u>2.65</u> | \$ <u>99,539.30</u> |
| 34 | 713 | SL-1 Railing | L.F. | 134 | \$ <u>120.00</u> | \$ <u>16,080.00</u> |
| 35 | 715 | Vertical Drain At End Bents | EACH | 2 | \$ <u>1,500.00</u> | \$ <u>3,000.00</u> |
| 36 | 716 | Plain Neoprene Bearing Pads (1/2" Thick) | EACH | 8 | \$ <u>100.00</u> | \$ <u>800.00</u> |

Sub-Total Bridge Items = \$ 239,808.30

TOTAL CONTRACT = \$ 494,379.30

Submitted By: Wayne Brunette

Representing: Brunette Construction LLC.

Acknowledgement of Addendums

Addendum # 1 Acknowledgement Signature Wayne Brunette

DATE: _____

NAME: _____

ADDRESS: _____

CITY, STATE & ZIP: _____

RE: Road Closure for Camden County Bridge No. 1670008

To Whom It May Concern:

This letter is to advise you of an upcoming road closure in Camden County for the purpose of replacing a bridge over South Fork of Linn Creek on Willow Creek Road, near Camdenton, MO. The bridge is expected to be closed from _____ thru _____.

Please find attached a project location map to show the project site. Also attached is a list of all respondents that have been sent a copy of this letter.

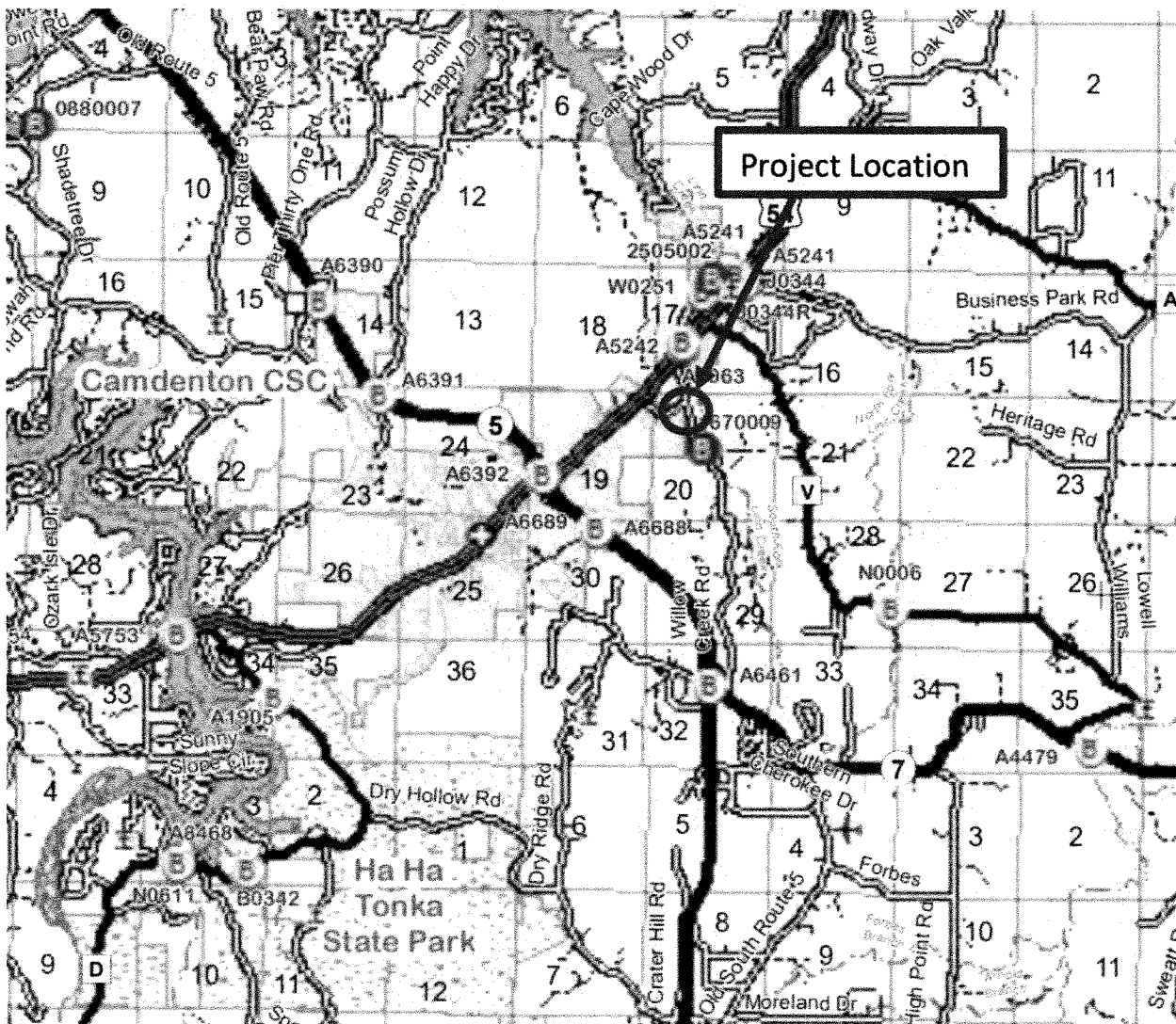
If you have any questions or need additional information, please contact _____ at _____. Thank you for your attention and consideration on this matter.

Sincerely,

Brenneke Construction, LLC

enclosures

Location Map



REQUIRED POSTINGS

Postings must be posted in plain sight, like on the OUTSIDE of the project trailer.

1. STATE and FEDERAL WAGE RATE NOTICES

2. Federal Aid Posters

- a. Equal Employment Opportunity (EEO) Policy
- b. Equal Employment Opportunity is the Law (also available in Spanish)
- c. Notice FHWA 1022
- d. Wage Rate Info FHWA-1495 (also available in Spanish)
- e. Discrimination in Employment is Prohibited By Law
- f. Job Safety & Health Protection (OSHA) (also available in Spanish)
- g. Your Rights Federal Minimum Wage 1088 (also available in Spanish)
- h. Notice to Employees Polygraph Protection Act WH 1420 (also available in Spanish)
- i. Notice to Employees Davis Bacon 1321
- j. Notice to Worker's Disability Paid at Special Minimum Wage WH 1284
- k. Your Right's Family Medical Leave Act (FMLA) WH 1420 (also available in Spanish)
- l. ARRA-Know Your Rights Under the Recovery Act! Revised 10-29-09
- m. Employee Rights Under the National Labor Relations Act (Also available in Spanish)
- n. Storm Water Permit "Sign"

3. State Aid Posters

- a. Worker's Compensation Law WC106 (also available in Spanish)
- b. Unemployment Benefits Laws (Also available in Spanish)
- c. Discrimination in Public Accommodations MCHR-07

AFFIDAVIT

COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of _____,

State of _____, personally came and appeared _____

_____ of _____
(Name & Title) *(Company Name)*

(a Corporation) (a Partnership) (a Proprietorship), and after being duly sworn did depose

and say that all provisions and requirements set out in Chapter 290, Sections 290.210

through and including 290.340, Missouri Revised Statutes, pertaining to the payment of

wages to workers employed on public works projects have been fully satisfied and there

has been no exception to the full and complete compliance with said provisions and

requirements and with Wage Determination No. _____ or Annual Wage

Order No. _____ issued by the Division of Labor Standards on project

_____, _____,
(Job No.) *(Route or location, if building construction)*

_____ County, Missouri, and completed on the _____ day of

_____, 20 _____.

(Signature)

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

My commission expires _____, 20 _____.

Notary Public

County _____
Route _____
Contract ID _____
Job Number _____

MISSOURI HIGHWAY AND TRANSPORTATION COMMISSION

**CONTRACTOR'S AFFIDAVIT
REGARDING
SETTLEMENT OF CLAIMS**

_____, 20 _____

To the Missouri Highway and Transportation Commission
Jefferson City, Missouri

Gentlemen:

This is to certify that all lawful claims for material, lubricants, fuel, coal, coke, repairs on machinery, groceries and foodstuffs, equipment and tools consumed or used in connection with the construction of the above mentioned project, and all insurance premiums, both compensation and all other kinds of insurance on said work, and for all labor performed in said work, whether by subcontractor or claimant in person or by his employee, agent, servant, bailee or bailor, have been paid and discharged.

Contractor
By _____
(Signature)

(Title)

State of _____

County of _____ ss.

Subscribed and sworn to before me this _____ day of

_____, 20 _____, at _____

Notary Public

(SEAL)

My Commission expires _____, 20 _____