



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, February, 19, 2019
Bid Award

**IN THE MATTER OF AWARDING BID FOR
THE SHAWNEE FORD BRIDGE REPLACEMENT
FEDERAL PROJECT NO. BRO-036(31)
IN FRANKLIN COUNTY MISSOURI**

WHEREAS, A Public Notice to Bidders asking for sealed bids addressed to the Franklin County Commission, Union, Missouri was advertised in the Washington Missourian in June 2, 6, and 9th, 2018 editions for receipt by the County Commission until 9:00 A.M. on June 19th, 2018 and;

WHEREAS, after due deliberation and consideration along with the MoDOT concurrence, the Franklin County Commission shall award bid for the removal and construction of a three span, pre-stressed concrete nu-girder bridge, reinforced box culvert extension and associated roadway over a portion of the Bourbeuse River to:

KCI Construction Company, Inc.
10315 Lake Bluff Drive
St. Louis, MO 63123

IT IS THEREFORE ORDERED that the bid of \$1,481,000.00 (One Million Four Hundred Eighty-One Thousand Dollars) for the Shawnee Ford Bridge replacement is hereby accepted and the Contract Agreement, attached hereto and incorporated by reference herein, with KCI Construction Company, Inc. is hereby approved and the Presiding Commissioner is authorized to execute any and all necessary documents on behalf of the County of Franklin and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order, for and on behalf of and as the act and deed of the County.

IT IS THEREFORE ORDERED, that the County shall, and the officials, agents and employees of the County are hereby authorized and directed to, take such further action, and execute and deliver such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order.

IT IS FURTHER ORDERED that four (4) executed copies of said Contract and a copy of this Order be provided to Ronald J. Williams, Highway Administrator; a copy of the Order and an executed copy of the Contract be provided to **KCI Construction Company**; and Kathy Hardeman, Purchasing.

I hereby certify that there is a balance otherwise unencumbered to the credit of the current year appropriation to which this order is chargeable and a cash balance otherwise unencumbered in the treasury to the credit of the fund which payment is to be made, each sufficient to meet this obligation.

Auditor *Andrew J. Kemmer* 2-19-19

T. Burt
Presiding Commissioner

Travis Bales
Commissioner of 1st District

DJA
Commissioner of 2nd District