

# Agenda for 4-15-25 meeting

## Consent Agenda:

- Approval of Minutes, April 7, 2025
- Monthly Report /Collector
- Appointment Order/James Neibecker, Field Appraiser/Assessor \$16.06 per hr.
- Appointment Order/Gregory Varner, Detention Officer/Sheriff \$20.61 per hr.
- Appointment Order/Charles Carver, Detention Officer/Sheriff \$ 20.61 per hr.
- Disposal/transfer old computers & MDT's/multiple tag 's/Sheriff's Dept.

## Tabled Agenda Items:

## General Business:

1. Approve Annual Bid/Sign Bid-Rd & Bridge
2. Bid Approval, Sheriff's Dept. Truck
3. Approval to refund interest & penalty/People's Nat'l Bank/Collector
4. Change Order/BRO-B094(018) Sand Creek Road Bridge

# St. Francois County

2<sup>nd</sup> Quarter COMMISSION MEETING

**TUESDAY** April 15, 2025

Call to order 10 AM

Roll Call of Commissioners present

Stand *(as desired)* for

**Pledge of Allegiance**

&

**Invocation**

# Amended agenda item

Change order

Berry Road Bridge

Will be added to end of regular agenda items

# Consent agenda

Approval of Minutes for regular meeting of April 7, 2025.

Monthly report—Collector

Appointment orders: James Neibecker—Field Appraiser—Assessor @\$16.06/hr

Charles Carver—Detention Officer @\$20.61/hr.-Sheriff

Gregory Varner—Detention Officer @-20.61/hr.-Sheriff

Disposal/transfer of old computers & MDT's—Multiple tags—Sheriff's Dept.

No tabled agenda items

This consent agenda was posted at [sfcgov.org/commission](https://sfcgov.org/commission) along with the regular agenda 24 business hours ago.

# Approve Annual Bid

- Signs—R & B



# Approve Bid

Truck Sheriff's Dept.

2025 F150 4x4 supercrew cab with police option

Scism Ford

\$48,579.40

From Sheriff's Revolving Fund





# Approval of refund



ST. FRANCOIS COUNTY CLERK  
COMMISSION MEETING  
AGENDA REQUEST FORM

Penalty & Interest \$312.67 total

People's National Bank

Collector

DATE: 4/7/25  
REQUESTED BY: Collector  
MEETING DATE: 4/15/25  
PHONE #: \_\_\_\_\_

1. CONSENT AGENDA  
 2. GENERAL BUSINESS  
 3. TABLED ITEM

AGENDA ITEM REQUESTED:  
*Requesting approval to refund int/pen back to Peoples National Bank for parcel # 09-20-04-22-012-2.00*

ADDITIONAL INFORMATION:  
*The Bank attempted to pay parcel on time - another entity had paid incorrectly so showed no bal. due - was later refunded out w/o People's knowledge so they had to pay int/pen but should not have. AA*

RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
SIGNATURE OF PERSON REQUESTING: *Angie K Usery*

# Approval of Change order #1

- BRO-B094(018)

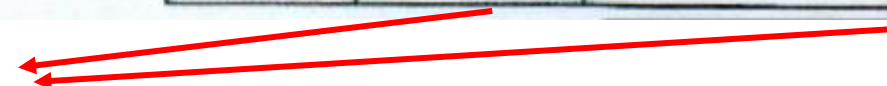
Sand Creek Road Bridge.

\$13,240.12

Smith & Co. Engineering

| 2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER |                                |                         |  |  |   |  |  |  |  |
|---|--------------------------------|-------------------------|--|--|---|--|--|--|--|
| [A]<br>EST.<br>LINE<br>NO.                                | [B]<br>CONTRACT<br>ITEM<br>NO. | [C]<br>ITEM DESCRIPTION | [D]<br>UNITS<br>PREVIOUSLY<br>PROVIDED FOR | [E]<br>UNITS TO BE CONSTRUCTED /<br>PROPOSED TOTAL CALENDAR DAYS | [F]<br>UNITS<br>OVERRUN<br>UNDERRUN<br>CONTINGENT | [G]<br>CONTRACT<br>OR AGREED<br>UNIT PRICE | [H]<br>AMOUNT<br>OF OVERRUN<br>OR PLUS<br>CONTINGENT | [I]<br>AMOUNT<br>OF UNDERRUN<br>OR MINUS<br>CONTINGENT |  |
| 1   | NA                             | Construction Days       | 90.0                                       | 120.0  | 30.0  | NA   | NA   | NA   |  |
| 2   | 3                              | Class A Excavation      | 125.0                                      | 294.0  | 169.0   | \$21.83                                    | \$3,689.27   | \$0.00   |  |
| 3   | 5                              | Embankment In Place     | 630.0                                      | 768.0  | 138.0   | \$29.36                                    | \$4,051.68   | \$0.00   |  |
| 4   | 6                              | Type C Chat Surface     | 603.0                                      | 736.0  | 133.0   | \$33.17                                    | \$4,411.61   | \$0.00   |  |
| 5   | 8                              | Asphalt Pavement        | 603.0                                      | 945.0  | 342.0   | \$35.18                                    | \$12,031.56  | \$0.00   |  |
| 6   | 21                             | HP 14x73 Pile           | 234.0                                      | 142.0  | -92.0   | \$140.40                                   | \$0.00   | -\$12,916.80   |  |
| 7   | 27                             | Reinforcing Steel       | 10,089                                     | 11,174.4   | 1,440.0   | \$1.37                                     | \$1,972.80   | \$0.00   |  |
|   |                                |                         |  |  |   | TOTALS                                     | 26,156.92  | -12,916.80   |  |

$$\$26,156.92 - 12,916.80 = \$13,240.12$$





Amended  
agenda  
item

Change order  
Smith & Co.

Berry Road Bridge

\$119,281.69

| CHANGE ORDER   |                                |                                    |  |  |   |  |  |  |        |
|--|--------------------------------|------------------------------------|--|--|---|--|--|--|--------|
| SHEET NO. 1 OF 1   |                                | TO Capital Paving and Construction |  | CONTRACTOR   |   | CHANGE ORDER NO. 1   |  |  |        |
| YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT.   |                                |                                    |  |  |   | COUNTY St. Francois  |  |  |        |
|  |                                |                                    |  |  |   | ROUTE Berry Road   |  |  |        |
|  |                                |                                    |  |  |   | PROJECT St. Francois Berry Road Bridge                       |  |  |        |
|  |                                |                                    |  |  |   | JOB NO. S&C # P210162  |  |  |        |
|  |                                |                                    |  |  |   | BRO SE 0168  |  |  |        |
| 1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED)   |                                |                                    |  |  |   |  |  |  |        |
| Due to an unknown AT&T Fiber optic line being directly in interference with the substructure of bents 1-3, 60 construction days have been added to the contract. Due to a poor layer of rock approximately 1.5' below Bent 3 right rock socket tip elevation, this rock socket required an additional 24" in depth, requiring additional reinforcement as well. This change order will also cover an additional incorrect amount of clearing and grubbing item that was left off of the original bid tabs on Turkey Creek. The contractor discovered this error through a third-part survey that was performed. Finally, the steel schedule as shown on the original plans and also utilized for the bid schedule only accounted for one column per bent, and was not doubled for the two columns required. Also, the reinforcement steel did not account for the required 4-7" lap length required for overlapping of vertical column |                                |                                    |  |  |   |  |  |  |        |
| 2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER  |                                |                                    |  |  |   |  |  |  |        |
| [A]<br>EST.<br>LINE<br>NO.   | [B]<br>CONTRACT<br>ITEM<br>NO. | [C]<br>ITEM DESCRIPTION            | [D]<br>UNITS<br>PREVIOUSLY<br>PROVIDED FOR | [E]<br>UNITS TO BE CONSTRUCTED /<br>PROPOSED TOTAL CALENDAR DAYS | [F]<br>UNITS<br>OVERRUN<br>UNDERRUN<br>CONTINGENT | [G]<br>CONTRACT<br>OR AGREED<br>UNIT PRICE                   | [H]<br>AMOUNT<br>OF OVERRUN<br>OR PLUS<br>CONTINGENT | [I]<br>AMOUNT<br>OF UNDERRUN<br>OR MINUS<br>CONTINGENT |        |
| 1  | NA                             | Construction Days                  | 270.0                                      | 330.0  | 60.0  | NA   | NA   | NA   | NA     |
| 2  | 1                              | Clearing and Grubbing              | 1.7  | 3.4  | 1.7   | \$26,500.00  | \$45,050.00  |  | \$0.00 |
| 3  | 33                             | 54" Rock Socket                    | 84.0                                       | 86.0   | 2.0   | \$1,169.00   | \$2,338.00   |  | \$0.00 |
| 4  | 47                             | Reinforcing Steel                  | 52,155.0                                   | 75,088.0   | 22,933.0  | \$1.75   | \$40,182.75  |  | \$0.00 |
| 5  | NA                             | Foundation Removal                 | 0.0  | 1.0  | 1.0   | \$31,760.94  | \$31,760.94  |  | \$0.00 |
| TOTALS   |                                |                                    |  |  |   |  | 119,281.69   |  | 0.0    |
| 3. SETTLEMENT OF COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:   |                                |                                    |  |  |   |  |  |  |        |
| 1. CONTRACT AMOUNT   |                                |                                    |  |  | \$3,557,191.13                                    | THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO. |  |  |        |
| 2. OVERRUN THIS ORDER  |                                |                                    |  |  | \$119,281.69                                      | Capital Paving and Construction                              |  |  |        |
| 3. OVERRUN PREVIOUS  |                                |                                    |  |  | 0   | CONTRACTOR   |  |  |        |
| 4. TOTAL OVERRUN TO DATE [2 + 3]   |                                |                                    |  |  | \$119,281.69                                      | BY <i>Bob W...</i> , Project Manager 2-5-25                  |  |  |        |
| 5. TOTAL [1 + 4]   |                                |                                    |  |  | \$3,676,472.82                                    | DATE   |  |  |        |
|  |                                |                                    |  |  | 2-5-25  |  |  |  |        |
| SMITH & CO.  |                                |                                    |  |  | DATE  |  |  |  |        |
| SUBMITTED RESIDENT ENGINEER  |                                |                                    |  |  | DATE  |  |  |  |        |
| APPROVAL RECOMMENDED-LOCAL AGENCY  |                                |                                    |  |  | DATE  |  |  |  |        |
| APPROVAL RECOMMENDED-MODOT   |                                |                                    |  |  | DATE  |  |  |  |        |
| APPROVED-MODOT CONSTRUCTION  |                                |                                    |  |  | DATE  |  |  |  |        |

Next meeting will be Tuesday April 22, 2025

- In this room at 10 am.
- Public is welcome

Agenda items must be in by  
10 am Monday April 21st.

Good Friday closing April 18

The grave  
is empty



# Other business that may arise

- Correspondence
- Public Comments
- Departmental Reports

# OWL CREEK PARK GRAND OPENING

May 21 11 am

Grand Opening

OWL CREEK PARK

Phase 1 completion



*Owl Creek Trail system*

**Join us for the completion of the Phase 1 trail system at St. Francois County's first county park**

Phase 1 trail system consists of 1.25 miles of asphalt trails, 3+ miles of cleared wilderness trails and Big River access

Open daily from daylight until dark for walking/biking/fishing/exploring

**May 21, 2025 11:00am**

Entrance: 198 Landfill Rd., Park Hills Mo 63601

Directions: 8 Hwy west out of Desloge/Park Hills to north on P hwy. After .25 miles turn left on Landfill Rd. In .33 miles the park entrance is on the left



**ST. FRANCOIS COUNTY PARKS DEPARTMENT**  
301 W. Liberty St., Farmington MO 63640  
| Msumpter@SFCgov.org | <https://www.sfcgov.org> |



Sheriff's report

# R & B Report

# Phase 3 of Opioid Settlement Fund awards

We will very soon open applications for the third round of awards.

Our website is currently being updated with the new application form.  
We have simplified the application this time.