

resistance-rated floor-ceiling and wall assemblies shall extend to and be tight against the exterior wall, and wall assemblies shall extend to the underside of the roof sheathing.

**Exceptions:**

1. A fire-resistance rating of one-half (1/2) hour shall be permitted in buildings equipped throughout with an automatic sprinkler system installed in accordance with NFPA 13.
2. Wall assemblies need not extend through attic spaces when the ceiling is protected by not less than five-eighths-inch (15.9 mm) Type X gypsum board and an attic draft stop constructed as specified in Section R502.12.1 is provided above and along the wall assembly separating the dwellings. The structural framing supporting the ceiling shall also be protected by not less than one-half-inch (12.7 mm) gypsum board or equivalent.

**R313.1.1 Supporting construction.** When floor assemblies are required to be fire-resistance-rated by Section R313.1, the supporting construction of such assemblies shall have an equal or greater fire-resistive rating.

**R313.2 Townhouses.** Each townhouse shall be considered a separate building and shall be separated by fire — resistance-rated wall assemblies meeting the requirements of Section R302 for exterior walls.

**Exception:** A common two-hour fire-resistance-rated wall is permitted for townhouses if such walls do not contain plumbing or mechanical equipment, ducts or vents in the cavity of the common wall. Electrical installations shall be installed in accordance with Chapters 34 through 43. Penetrations of electrical outlet boxes shall be in accordance with Section R313.3.

**R313.2.1 Continuity.** The fire-resistance-rated wall or assembly separating townhouses shall be continuous from the foundation to the underside of the roof sheathing, deck or slab. The fire-resistance rating shall extend the full length of the wall or assembly, including wall extensions through and separating attached enclosed accessory structures.

**R313.2.2 Parapets.** Parapets constructed in accordance with Section R313.2.3 shall be constructed for townhouses as an extension of exterior walls or common walls in accordance with the following:

1. Where roof surfaces adjacent to the wall or walls are at the same elevation, the parapet shall extend not less than thirty (30) inches (762 mm) above the roof surfaces.
2. Where roof surfaces adjacent to the wall or walls are at different elevations and the higher roof is not more than thirty (30) inches (762

mm) above the lower roof, the parapet shall extend not less than thirty (30) inches (762 mm) above the lower roof surface

**Exception:** A parapet is not required in the two (2) cases above when the roof is covered with a minimum Class C roof covering, and the roof decking or sheathing is of noncombustible materials or approved fire-retardant-treated wood for a distance of four (4) feet (1,219 mm) on each side of the wall or walls, or one (1) layer of five-eighths-inch (15.9 mm) Type X gypsum board is installed directly beneath the roof decking or sheathing, supported by a minimum of nominal two-inch (51 mm) ledgers attached to the sides of the roof framing members, for a minimum distance of four (4) feet (1,220 mm) on each side of the wall or walls. A parapet is not required where roof surfaces adjacent to the wall or walls are at different elevations and the higher roof is more than thirty (30) inches (762 mm) above the lower roof. The common wall construction from the lower roof to the underside of the higher roof deck shall have not less than a one-hour fire-resistance rating. The wall shall be rated for exposure from both sides.

**R313.2.3 Parapet construction.** Parapets shall have the same fire-resistance rating as that required for the supporting wall or walls. On any side adjacent to a roof surface, the parapet shall have noncombustible faces for the uppermost eighteen (18) inches (457 mm), to include counter flashing and coping materials. Where the roof slopes toward a parapet at slopes greater than two (2) units vertical in twelve (12) units horizontal (16.7% slope), the parapet shall extend to the same height as any portion of the roof within a distance of three (3) feet (914 mm), but in no case shall the height be less than thirty (30) inches (762 mm).

**R313.2.4 Structural independence.** Each individual townhouse shall be structurally independent.

**Exceptions:**

1. Foundations supporting exterior walls or common walls.
2. Structural roof and wall sheathing from each unit may fasten to the common wall framing.
3. Nonstructural wall coverings.
4. Flashing at termination of roof covering over common wall.
5. Townhouses separated by a common two-hour fire-resistance-rated wall as provided in Section R317.2

**g. Section E3902.10, Kitchen Dishwasher branch circuit,** is hereby amended by deleting Section E3902.10 in its entirety.

**h. Section E3902.16, Arc-Fault Circuit-Interrupter Protection,** is hereby amended by deleting Section E3902.16 in its entirety.

**i. Section E3902.17, Arc-Fault Circuit-Interrupter Protection for branch circuit extensions or modifications**, is hereby amended by deleting Section E3902.17 in its entirety.

**2. Manufactured Housing Code Adopted.** The manufactured housing code of the City of Ste. Genevieve shall consist of the ICC International Residential Code, 2018 Edition, Appendix E, Manufactured Housing Used As Dwellings, published by the International Code Council, Inc., (the “Manufactured Housing Code”) which is incorporated herein by reference and made a part hereof.

**a. Amendments to the Manufactured Housing Code.** The Manufactured Housing Code is hereby amended as follows:

**(1) Section AE101.1 General** is hereby amended by deleting Section AE101.1 in its entirety and adopting a new Section AE101.1 to read as follows:

**Section AE101.1** These provisions shall be applicable only to a manufactured home used as a single dwelling unit and shall apply to the following:

**(a)** Construction, alteration and repair of any foundation system which is necessary to provide for the installation of a manufactured home unit.

**(b)** Construction, installation, addition, alteration, repair or maintenance of the building service equipment which is necessary for connecting manufactured homes to water, fuel, or power supplied and sewage systems.

**(c)** Alterations, additions or repairs to existing manufactured homes. The construction, alteration, moving, demolition, repair and use of accessory buildings and structures, and their building service equipment, shall comply with the requirements of the codes adopted by this jurisdiction.

These provisions shall not be applicable to the design and construction of manufactured homes and shall not be deemed to authorize either modifications or additions to manufactured homes where otherwise prohibited.

**(2) Section AE502.2, Soil classification**, is hereby amended by deleting Section AE502.2 in its entirety.

**3. Tiny House Code Adopted.** The tiny house code of the City of Ste. Genevieve shall consist of the ICC International Residential Code, 2018 Edition, Appendix Q, Tiny Houses, published by the International Code Council, Inc., (the “Tiny House Code”) which is incorporated herein by reference and made a part hereof.

**C. *International Plumbing Code Adopted.*** The plumbing code of the City of Ste. Genevieve shall consist of the ICC International Plumbing Code, 2018 Edition, published by the International Code Council, Inc. (the "Plumbing Code") which is incorporated herein by reference and made a part hereof.

**1. *Amendments to the International Plumbing Code.*** The Plumbing Code is hereby amended as follows:

**a. Section 101.1, Title,** is hereby amended by substituting "City of Ste. Genevieve" for the words "[NAME OF JURISDICTION]."

**b. Section 104.4, Right of Entry,** is hereby repealed in its entirety

**c. Section 109, Means of Appeal,** is hereby amended by deleting Section 109.1 through 109.7 and adopting a new Section 109.1 to read as follows:

**109.1 Board of Appeals.** To hear and decide appeals of orders, decisions or determinations made by the Building Official relating to the application and interpretation of this code, the Board of Adjustment of the City shall sit as the Board of Appeals having the authority set forth in this code and shall adopt rules of procedure for the conduct of such appeals in accordance with applicable law. Any person directly impacted by an action or decision of the code official such that the person would have standing in a court of law to challenge the action may petition the Board of Adjustment for a review of any final decision of any City officer under the Building Code, provided that a written application for appeal is filed within thirty (30) business days after the day of the decision or order served. An application for appeal shall be based solely on a claim that:

- (1) The true intent of the code or the rules legally adopted thereunder have been incorrectly interpreted;
- (2) The provisions of this code do not fully apply; or
- (3) The requirements of the code are adequately satisfied by other means.

The Board of Adjustment shall have no authority to waive the requirements of this code. The decision of the Board of Adjustment may be further appealed to the Circuit Court of Ste. Genevieve County as provided in Section 67.430, RSMo.

**D. *International Mechanical Code Adopted.*** The mechanical code of the City of Ste. Genevieve shall consist of the ICC International Mechanical Code, 2018 Edition, published by the International Code Council, Inc. (the "Mechanical Code") which is incorporated by reference and made a part thereof.

**1. *Amendments to the International Mechanical Code.*** The Mechanical Code is hereby amended as follows:

**a. Section 101.1, Title,** is hereby amended by substituting "City of Ste. Genevieve" for the words "[NAME OF JURISDICTION]."

**b. Section 104.4, Right of Entry,** is hereby repealed in its entirety.

**c. Section 109, Means of Appeal,** is hereby amended by deleting Section 109.1 through 109.7 and adopting a new Section 109.1 to read as follows:

**109.1 Board of Appeals.** To hear and decide appeals of orders, decisions or determination made by the Building Official relating to the application and interpretation of this code, the Board of Adjustment of the City shall sit as the Board of Appeals having the authority set forth in this code and shall adopt rules of procedure for the conduct of such appeals in accordance with applicable law. Any person directly impacted by an action or decision of the code official such that the person would have standing in a court of law to challenge the action may petition the Board of Adjustment for a review of any final decision of any City officer under the Building Code, provided that a written application for appeal is filed within thirty (30) business days after the day of the decision or order served. An application for appeal shall be based solely on a claim that:

- (1) The true intent of the code or the rules legally adopted thereunder have been incorrectly interpreted;
- (2) The provisions of this code do not fully apply; or
- (3) The requirements of the code are adequately satisfied by other means.

The Board of Adjustment shall have no authority to waive the requirements of this code. The decision of the Board of Adjustment may be further appealed to the Circuit Court of Ste. Genevieve County as provided in Section 67.430, RSMo.

**E. International Fire Code Adopted.** The fire code of the City of Ste. Genevieve shall consist of the ICC International Fire Code, 2018 Edition, published by the International Code Council, Inc. (the "Fire Code") which is incorporated herein by reference and made part thereof.

**1. Amendments to the International Fire Code.** The Fire Code is hereby amended as follows:

**a. Section 101.1, Title,** is hereby amended by substituting "City of Ste. Genevieve" for the words "[NAME OF JURISDICTION]."

**b. Sections 104.3, Right of Entry,** is hereby repealed in its entirety.

**c. Section 109, Board of Appeals,** is hereby amended by deleting Section 109.1 through 109.3 and adopting a new Section R109.1 to read as follows:

**109.1 Board of Appeals.** To hear and decide appeals of orders, decisions or determinations made by the Building Official relating to the application and interpretation of this code, the Board of Adjustment of the City shall sit as the Board of Appeals having the authority set forth in this code and shall adopt rules of procedure for the conduct of such appeals in accordance with applicable law. Any person directly impacted by an action or decision of the code official such

that the person would have standing in a court of law to challenge the action may petition the Board of Adjustment for a review of any final decision of any City officer under the Building Code, provided that a written application for appeal is filed within thirty (30) business days after the day of the decision or order served. An application for appeal shall be based solely on a claim that:

- (1) The true intent of the code or the rules legally adopted thereunder have been incorrectly interpreted;
- (2) The provisions of this code do not fully apply; or
- (3) The requirements of the code are adequately satisfied by other means.

The Board of Adjustment shall have no authority to waive the requirements of this code. The decision of the Board of Adjustment may be further appealed to the Circuit Court of Ste. Genevieve County as provided in Section 67.430, RSMo.

**d. Section 506, Key Boxes,** is hereby amended by deleting Section 506 in its entirety and adopting a new section 506 to read as follows:

**506.1 Where required.** The following structures shall be equipped with a Knox Box at or near the main entrance or such other location required by the Fire Chief:

- (A) Commercial or industrial structures that are secured in a manner that restricts access during an emergency.
- (B) Multi-family residential structures that have a common corridor for access to living units to which access is restricted through locked doors.
- (C) Governmental structures and group residential facilities.

All newly constructed structures identified in Section 506.1(A)-(C) shall have the Knox Box installed and operational prior to the issuance of an occupancy permit. All substantially renovated structures identified in Section 506.1(A)-(C) shall have the Knox Box installed and operational prior to the issuance of a final inspection.

All existing structures identified in Section 506.1(A)-(C) that change ownership or occupancy shall have the Knox Box installed and operational prior to the issuance of an occupancy permit.

**Exception:** The City Administrator or his/her designee shall be authorized to approve waiver of this requirement upon receipt of such request for good reason from the owner of a structure.

**506.2 Type,** The Fire Chief shall designate the type of Knox Box system to be implemented within the City and shall have the authority to require all structures to use the designated system.

**506.3 Responsibility,** The owner or operator of a structure required to have a Knox Box shall at all times keep a key in the lock box that will allow for access to the structure. The owner or operator of the building shall immediately notify the

Fire Chief and provide the new key where a lock is changed or rekeyed. The key to such lock shall be secured in the key box. The Fire Chief shall be authorized to implement rules and regulations for the use of the Knox Box system.

**F. *International Property Maintenance Code Adopted.*** The property maintenance code of the City of Ste. Genevieve shall consist of the ICC International Property Maintenance Code, 2018 Edition, published by the International Code Council, Inc. (the "Property Maintenance Code") which is incorporated herein by reference and made a part hereof.

**1. *Amendments to the International Property Maintenance Code.*** The Property Maintenance Code is hereby amended as follows:

**a. Section 101.1, Title,** is hereby amended by substituting "City of Ste. Genevieve" for the words "[NAME OF JURISDICTION]."

**b. Section 104.3, Right of Entry,** is hereby repealed in its entirety.

**c. Section 111, Means of Appeal,** is hereby amended by deleting Section 111.1 through 111.8 and adopting a new Section 111.1 to read as follows:

**111.1 Board of Appeals.** To hear and decide appeals of orders, decisions or determinations made by the Building Official relating to the application and interpretation of this code, the Board of Adjustment of the City shall sit as the Board of Appeals having the authority set forth in this code and shall adopt rules of procedure for the conduct of such appeals in accordance with applicable law. Any person directly impacted by an action or decision of the code official such that the person would have standing in a court of law to challenge the action may petition the Board of Adjustment for a review of any final decision of any City officer under the Building Code, provided that a written application for appeal is filed within thirty (30) business days after the day of the decision or order served. An application for appeal shall be based solely on a claim that:

- (1) The true intent of the code or the rules legally adopted thereunder have been incorrectly interpreted;
- (2) The provisions of this code do not fully apply; or
- (3) The requirements of the code are adequately satisfied by other means.

The Board of Adjustment shall have no authority to waive the requirements of this code. The decision of the Board of Adjustment may be further appealed to the Circuit Court of Ste. Genevieve County as provided in Section 67.430, RSMo.

**d. Section 602.3, Heat Supply,** is hereby amended to insert dates of October 1 to April 1 for heat.

**e. Section 602.4, Occupiable Work Spaces,** is hereby amended to insert dates of October 1 to April 1 for heat.

**f. Section 603, Mechanical Equipment,** is hereby amended to include the following additional sections:

**603.7 Shut-off Valves.** Lines serving gas-operated mechanical equipment shall be fitted with a shut-off valve; shut-off valves shall be located within six (6) feet of the appliance.

**603.8. Carbon Monoxide Alarms.** An approved carbon monoxide alarm shall be installed outside of each separate sleeping area in the immediate vicinity of the bedrooms in dwellings units in which fuel-fired appliances are installed and in dwellings units that have attached garages. Where multiple carbon monoxide alarms are required, they must be interconnected.

**g. Section 605.2, Receptacles,** is hereby amended by deleting Section 605.2 in its entirety and adopting a new Section 605.2 to read as follows:

**605.2 Receptacles.** Every habitable space in a dwelling shall contain at least two (2) separate and remote receptacle outlets. All receptacles listed in Section 210.8(A) of NEC 2020 shall be provided with ground fault circuit interrupter protection. All receptacle outlets shall have the appropriate faceplate cover for the location.

**G. National Electric Code Adopted.** The electrical code of the City of Ste. Genevieve shall consist of the NFPA 70 National Electrical Code, 2020 Edition, published by the National Fire Protection Association, ("Electrical Code") which is incorporated herein by reference and made a part hereof.

**1. Amendments to the National Electrical Code.** The Electrical Code is hereby amended as follows:

**a. Article 90, Introduction,** is hereby amended by adding Section 90.10 Board of Appeals as follows:

**Section 90.10 Board of Appeals.** To hear and decide appeals of orders, decisions or determinations made by the Building Official relating to the application and interpretation of this code, the Board of Adjustment of the City shall sit as the Board of Appeals having the authority set forth in this code and shall adopt rules of procedure for the conduct of such appeals in accordance with applicable law. Any person directly impacted by an action or decision of the code official such that the person would have standing in a court of law to challenge the action may petition the Board of Adjustment for a review of any final decision of any City officer under the Building Code, provided that a written application for appeal is filed within thirty (30) business days after the day of the decision or order served. An application for appeal shall be based solely on a claim that:

**(1)** The true intent of the code or the rules legally adopted thereunder have been incorrectly interpreted;



- (2) The provisions of this code do not fully apply; or
- (3) The requirements of the code are adequately satisfied by other means.

The Board of Adjustment shall have no authority to waive the requirements of this code. The decision of the Board of Adjustment may be further appealed to the Circuit Court of Ste. Genevieve County as provided in Section 67.430, RSMo.

**b. Section 210.12, Arc-Fault Circuit-Interrupter Protection**, is hereby amended by deleting Section 210.12 in its entirety.

**c. Section 406.4(D)(4) Arc-Fault Circuit-Interrupter Protection**, is hereby amended by deleting Section 406.4(D)(4) in its entirety.

**d. Section 422.5 (A) General**, is hereby amended by deleting sub-section (7) Dishwashers.

**H. International Fuel Gas Code Adopted.** The fuel gas code of the City of Ste. Genevieve shall consist of the ICC International Fuel Gas Code, 2018 Edition, published by the International Code Council, Inc., (the "Fuel Gas Code") which is incorporated herein by reference and made part thereof.

**1. Amendments to the International Fuel Gas Code.** The Fuel Gas Code is hereby amended as follows:

**a. Section 101.1, Title**, is hereby amended by substituting "City of Ste. Genevieve" for the words "[NAME OF JURISDICTION]."

**b. Section 104.4, Right of Entry**, is hereby repealed in its entirety.

**c. Section 109, Means of Appeal**, is hereby amended by deleting Section 109.1 through 109.7 and adopting a new Section 109 to read as follows:

**109.1 Board of Appeals.** To hear and decide appeals of orders, decisions or determinations made by the Building Official relating to the application and interpretation of this code, the Board of Adjustment of the City shall sit as the Board of Appeals having the authority set forth in this code and shall adopt rules of procedure for the conduct of such appeals in accordance with applicable law. Any person directly impacted by an action or decision of the code official such that the person would have standing in a court of law to challenge the action may petition the Board of Adjustment for a review of any final decision of any City officer under the Building Code, provided that a written application for appeal is filed within thirty (30) business days after the day of the decision or order served. An application for appeal shall be based solely on a claim that:

- (1) The true intent of the code or the rules legally adopted thereunder have been incorrectly interpreted;
- (2) The provisions of this code do not fully apply; or
- (3) The requirements of the code are adequately satisfied by other means.

The Board of Adjustment shall have no authority to waive the requirements of this code. The decision of the Board of Adjustment may be further appealed to the Circuit Court of Ste. Genevieve County as provided in Section 67.430, RSMo.

**I. *International Existing Building Code Adopted.*** The existing building code of the City of Ste. Genevieve shall consist of the ICC International Existing Building Code, 2018 Edition, published by the International Code Council, Inc. (the "Existing Building Code") which is incorporated herein by reference and made a part hereof.

**1. *Amendments to the International Existing Building Code.*** The Existing Building Code is hereby amended as follows:

**a. Section 101.1, Title,** is hereby amended by substituting "City of Ste. Genevieve" for the words "[NAME OF JURISDICTION]."

**b. Section 104.6, Right of Entry,** is hereby repealed in its entirety.

**c. Section 112 Board of Appeals** is hereby amended by deleting Section 112.1 through 112.3 and adopting a new Section 112 to read as follows:

**112.1 Board of Appeals.** To hear and decide appeals of orders, decisions or determinations made by the Building Official relating to the application and interpretation of this code, the Board of Adjustment of the City shall sit as the Board of Appeals having the authority set forth in this code and shall adopt rules of procedure for the conduct of such appeals in accordance with applicable law. Any person directly impacted by an action or decision of the code official such that the person would have standing in a court of law to challenge the action may petition the Board of Adjustment for a review of any final decision of any City officer under the Building Code, provided that a written application for appeal is filed within thirty (30) business days after the day of the decision or order served. An application for appeal shall be based solely on a claim that:

- (1) The true intent of the code or the rules legally adopted thereunder have been incorrectly interpreted;
- (2) The provisions of this code do not fully apply; or
- (3) The requirements of the code are adequately satisfied by other means.

The Board of Adjustment shall have no authority to waive the requirements of this code. The decision of the Board of Adjustment may be further appealed to the Circuit Court of Ste. Genevieve County as provided in Section 67.430, RSMo.

# BUILDINGS AND BUILDING REGULATIONS

## 500 Attachment 1

City of Ste. Genevieve

Table R301.2(1) Climatic and Geographic Design Criteria

GROUND SNOW LOAD (o)	WIND DESIGN			SEISMIC DESIGN CATEGORY (f)	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP (e)	ICE BARRIER UNDERLAYMENT REQUIRED (h)	FLOOD HAZARDS (g)	AIR FREEZING INDEX (i)	MEAN ANNUAL TEMP (j)	
	Speed(d) (mph)	Topographic effects (k)	Special wind region (l)		Windborne debris zone (m)	Weathering (a)	Frost Line depth (b)						Termite (c)
20	115	No	No	No	D-0	Severe	30	M-H	8	No	FIRM 2-15-2019	800	55

**SECTION 2.** This Ordinance shall be codified.

**SECTION 3.** This ordinance shall be in full force and effect from and after its date of passage and approval.

DATE OF FIRST READING: FEBRUARY 10, 2022

DATE OF SECOND READING: \_\_\_\_\_

**PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_ BY A ROLL CALL VOTE OF THE STE. GENEVIEVE BOARD OF ALDERMEN AS FOLLOWS:**

**VOTE**

- ALDERMAN GARY SMITH**
- ALDERWOMAN SUSAN JOHNSON**
- ALDERMAN BOB DONOVAN**
- ALDERMAN MIKE JOKERST**
- ALDERMAN JEFF EYDMANN**
- ALDERMAN MIKE RANEY**
- ALDERWOMAN ASHLEY ARMBRUSTER**
- ALDERMAN JOSEPH PRINCE**

\_\_\_\_ Yes \_\_\_\_ No \_\_\_\_ Absent

Approved as to form:

\_\_\_\_\_  
Paul Hassler, Mayor

\_\_\_\_\_  
Mark Bishop, City Attorney

SEAL

Reviewed by:

\_\_\_\_\_  
Pam Meyer, City Clerk

\_\_\_\_\_  
Happy Welch, City Administrator

BILL NO. 4474

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE ADDING TO SECTION 500.100 DEFINITIONS OF CHAPTER 500 BUILDING CODES OF THE STE. GENEVIEVE CODE OF ORDINANCES.**

**WHEREAS**, with the planned update to the 2018 International Building Codes; and

**WHEREAS**, one of the new sections requires defining what is Economically Feasible so it can be interpreted correctly; and

**WHEREAS**, the Board of Aldermen consider this definition addition important and necessary to Section 500 of the Municipal Code of Ordinances.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI, AS FOLLOWS:**

**SECTION 1.** The following shall be added to Section 500.100 Definitions:

**ECONOMICALLY FEASIBLE** - As referenced in this section, an additional cost of not more than 20% of the cost of the base project.

**SECTION 2.** This ordinance shall be codified.

**SECTION 3.** This ordinance shall be in full force and effect from and after its date of passage and approval.

**DATE OF FIRST READING:** FEBRUARY 10, 2022

**DATE OF SECOND READING:** \_\_\_\_\_

**PASSED AND APPROVED THIS** \_\_\_ **DAY OF** \_\_\_\_\_, **2022 BY A ROLL CALL VOTE OF THE BOARD OF ALDERMEN AS FOLLOWS:**

**VOTE**

<b>Alderman Gary Smith</b>	_____
<b>Alderman Susan Johnson</b>	_____
<b>Alderman Bob Donovan</b>	_____
<b>Alderman Mike Jokerst</b>	_____
<b>Alderman Jeff Eydmann</b>	_____
<b>Alderman Mike Raney</b>	_____
<b>Alderman Ashley Armbruster</b>	_____
<b>Alderman Joe Prince</b>	_____

\_\_\_ Ayes \_\_\_ Nays \_\_\_ Absent

Approved as to form:

\_\_\_\_\_  
Paul Hassler, Mayor

\_\_\_\_\_  
Mark Bishop, City Attorney

ATTEST:

Reviewed by:

\_\_\_\_\_  
Pam Meyer, City Clerk

\_\_\_\_\_  
Happy Welch, City Administrator

## Staff Report

February 24, 2022

To: Board of Aldermen  
From: Happy Welch  
Re: Parkwood Concrete Replacement



### Issue:

Bid requests were sent out to 4 concrete contractors with 4 responses for the bid opening on Thursday, February 10, 2022. Those submitting bids were Jokerst Paving, Lappe Cement Finishing, Fronabarger Concreters, and CE Contracting. Bids were advertised in the January 5 edition of *The Herald*. We also walked the site with the contractors.

Bids were opened and read aloud at 11a. This bid included an Add Alternate due to differences in the type of concrete that would need to be used due to the heavy volume of traffic at the intersection of Parkwood and Point Basse. An amount was also included showing the cost of replacing bad subgrade.

### Recommendation:

Low bid based on the Parkwood replacement section is CE Contracting at \$143,054.40 and including the add alternate of \$23,228 is also CE Contracting at \$166,282.40. However, the amount budgeted using ARPA funds is \$150,000 which is not enough to include the Add Alternate with those funds.

**Parkwood St. Concrete Replacement**  
**2/24/2022**

Business Name	Address	Bid	Add Alternate	Total	Bad Subgrade per CY	Low Bid	Comments
Lappe Cement Finishing	2710 County Rd 413, Friedlheim, MO 63747	\$ 148,248.16	\$	\$ 168,064.28	\$	65.00	
Jokerst Paving	P.O. Box 637, Festus, MO 63208	\$ 161,472.00	\$	\$ 196,985.00	\$	67.00	
Fronabarger Concreters	3290 State Highway E, Oak Ridge, MO 63769	\$ 190,812.00	\$	\$ 215,332.00	\$	60.00	
CE Contracting	10411 Kimmel Lake Rd, Ste. Gen. 63670	\$ 143,054.40	\$	\$ 166,282.40	\$	110.00	X The Add Alternate included exceeds the budget

Budgeted Amount \$ 150,000.00



## Staff Report

February 24, 2022

To: Board of Aldermen  
From: Happy Welch  
Re: 2022 Street Repaving Program



### Issue:

Bid requests were sent out to 3 asphalt contractors with 3 responses for the bid opening on Thursday, February 10, 2022. Those submitting bids were Jokerst Paving, Jokerst, Inc., and Vern Bauman Contracting. Bids were advertised in the January 5 edition of *The Herald*. We also walked the site with the contractors.

Bids were opened and read aloud at 10a. While reviewing the bids it was noted that Jokerst, Inc. had not submitted a bid bond to guarantee the bid price at the opening. Bid paperwork notes that a bid bond is required and I believe the Jokerst, Inc. bid is disqualified.

### Recommendation:

Low bid based on the submitted paperwork is Vern Bauman Contracting at \$190,705. That is below our budget amount of \$258,000 (with -\$25,000 for the Cochran street review and +\$25,000 from the Special Road District for Little Rock Road).

2022 Street Repaving Program

2/24/2022

Business Name	Address	Bid Amount	Comments	Low Bid
Jokerst Paving	P.O. Box 637, Festus, MO 63028	\$ 204,437.00		
Jokerst, Inc.	16444 Highway 32, Ste. Gen. 63670	\$ 175,885.15	No bid bond included with bid	
Vern Bauman Contracting	21471 Highway 32, Ste. Gen. 63670	\$ 190,705.00		X

Budgeted Total \$ 204,432.00  
 Extra \$ 13,727.00  
 Budget Additional \$ 67,295.00

**AN ORDINANCE OF THE STE. GENEVIEVE BOARD OF ALDERMEN AUTHORIZING THE CITY ADMINISTRATOR TO UTILIZE COCHRAN ENGINEERING FOR QUALITY CONTROL ON THE PARKWOOD DRIVE CONCRETE REPLACEMENT PROJECT.**

**WHEREAS**, the Ste. Genevieve Board of Aldermen (“Board”) approved the Parkwood Drive Concrete project in the FY 2022 Budget; and

**WHEREAS**, the City of Ste. Genevieve (“City”) will need engineering services provided to ensure quality materials and workmanship; and

**WHEREAS**, the City wishes to contract with Cochran Engineering to provide concrete testing, aggregate testing and sampling/density testing for the Parkwood Drive Replacement Project; and

**WHEREAS**, Cochran will perform those duties on a time and material basis; and

**WHEREAS**, the Board believes it is in the best interests of the City to contract for testing services for the Parkwood Replacement Project.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI, AS FOLLOWS:**

**Section 1:** That the Board of Aldermen of the City of Ste. Genevieve, Missouri, hereby authorizes the City Administrator, to contract with Cochran Engineering for quality control for street repairs for the Parkwood Drive Replacement Project. (Exhibit “A”)

**Section 2:** That this ordinance shall become in effect immediately for the City of Ste. Genevieve.

**DATE OF FIRST READING:** \_\_\_\_\_.

**DATE OF SECOND READING:** \_\_\_\_\_.

**PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_ BY A ROLL CALL VOTE OF THE STE. GENEVIEVE BOARD OF ALDERMEN AS FOLLOWS:**

**VOTE**

**ALDERWOMAN SUSAN JOHNSON  
ALDERMAN GARY SMITH  
ALDERMAN BOB DONOVAN  
ALDERMAN MIKE JOKERST  
ALDERMAN JEFF EYDMANN  
ALDERMAN MIKE RANEY  
ALDERWOMAN ASHLEY ARMBRUSTER  
ALDERMAN JOE PRINCE**

**\_\_\_ Yes \_\_\_ No \_\_\_ Absent**

Approved as to form:

\_\_\_\_\_  
Paul Hassler, Mayor

\_\_\_\_\_  
Mark Bishop, City Attorney

SEAL

Reviewed by:

\_\_\_\_\_  
Pam Meyer, City Clerk

\_\_\_\_\_  
Happy Welch, City Administrator



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### Purchase Order

Date: 2-16-2022  
To: City of Ste. Genevieve  
Project: Quality Control for Street Repairs  
Location: Missouri

Dear Happy Welch,

We propose to provide the necessary labor and material to complete the following work, as requested.

SCOPE OF WORK:

1. Certified technician to perform the following work (as requested by contractor):  
  - Concrete testing/concrete cylinders \_\_\_\_\_
  - Aggregate testing and sampling/density testing \_\_\_\_\_
2. Associated Lab Materials Testing
3. Administrative, Project Management, Coordination, Mileage and Drive time Associated with Services

FEE:

Fees shall be billed hourly in accordance with the attached fee schedule.

Provided the above scope meets with your approval, please sign **AND** date below and initial the bottom of the attached Cochran Terms and Conditions at your earliest convenience to allow us to proceed with the Work.

The attached Cochran Standard Terms and Conditions shall apply to and govern this Work Order.

Acceptance:

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signed: \_\_\_\_\_ Email: \_\_\_\_\_

Title: \_\_\_\_\_ Phone No.: \_\_\_\_\_



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**2022  
FEE SCHEDULE**

**LABORATORY TESTING**

	Test Method			Unit	Price
	ASTM	AASHTO	MoDOT		
<b>Asphalt</b>					
Asphalt Binder Content of Asphalt Mixtures by the Nuclear Method	D4125	T 287	TM-54	each	\$100.00
Asphalt Binder Content of HMA by the Ignition Method	D6307	T 308		each	\$150.00
Asphalt Binder Content of HMA with Washed Gradation - Ignition Method				each	\$210.00
RAP or Aggregate Correction Factor (for use with AC Content - Burn Off Method)			TM-77	each	\$125.00
Asphalt Calibration Curve for Nuclear Asphalt Content Gauge - 3 points				each	\$300.00
Bulk Specific Gravity and Density of Non-Absorptive Compacted Bituminous Mixtures	D2726	T 166		each	\$40.00
Thickness or Height of Compacted Bituminous Paving Mixture Specimens	D3549			each	\$10.00
<b>Concrete</b>					
Compressive Strength of Concrete Core (includes sawcutting one end)	C39	T 22		each	\$35.00
Compressive Strength of Concrete Cylinder (4"x8", 6"x12")	C39	T 22		each	\$15.00
Compressive Strength of Grout (Prism or Cube)	C1019			each	\$20.00
Compressive Strength of Mortar Cylinder (2"x4")	C39	T 22		each	\$15.00
Flexural Strength of Concrete Beam	C78	T 97		each	\$40.00
Sawcut Cylinders Ends (to meet ASTM standards)				each	\$15.00
Measuring Length of Drilled Concrete Cores	C174	T 148		each	\$25.00
Concrete Trial Mix Verification				mix	Call for pricing
<b>Soil</b>					
Atterberg Limits	D4318	T 89/90		each	\$85.00
California Bearing Ratio	D1883	T 193		each	\$180.00
Density of Soil in Place by the Drive-Cylinder Method	D2937			each	\$35.00
Modified Proctor	D1557	T 180		each	\$210.00
Moisture Content of Soil	D2216	T 265		each	\$20.00
pH Value	G51	T 289		each	\$40.00
Resistivity	G187	T 288		each	\$125.00
Standard Proctor	D698	T 99		each	\$180.00
Unconfined Compressive Strength of Cohesive Soil	D2166	T 208		each	\$75.00
Materials Finer than 75-µm (No. 200) Sieve by Washing - Soil	C117	T 11		each	\$55.00

Initials: \_\_\_\_\_

8 East Main Street  
Wentzville, MO 63385  
Phone: 636-332-4574  
Fax: 636-327-0760

737 Rudder Road  
Fenton, MO 63026  
Phone: 314-842-4033  
Fax: 314-842-5957

530A East Independence Drive  
Union, MO 63084  
Phone: 636-584-0540  
Fax: 636-584-0512

**1163 Maple Street**  
**Farmington, MO 63640**  
**Phone: 573-315-4810**  
**Fax: 573-315-4811**

767 North 20th Street  
Ozark, MO 65721  
Phone: 417-595-4108  
Fax: 417-595-4109

905 Executive Drive  
Osage Beach, MO 65065  
Phone: 573-525-0299  
Fax: 573-525-0298

[www.cochraneng.com](http://www.cochraneng.com)



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**LABORATORY TESTING**

	Test Method			Unit	Price
	ASTM	AASHTO	MoDOT		
<b>Aggregates</b>					
Deleterious Content of Aggregate (Concrete, Asphalt and Base)			TM-71	each	\$55.00
Flat and Elongated Particles in Coarse Aggregate	D4791			each	\$55.00
Moisture Content of Aggregate	C566	T 255		each	\$20.00
Specific Gravity and Absorption of Fine Aggregate	C128	T 84		each	\$100.00
Specific Gravity and Absorption of Coarse Aggregate	C127	T 85		each	\$65.00
Sieve Analysis of Fine and Coarse Aggregates	C136	T 27		each	\$65.00
Bulk Density ("Unit Weight") and Voids in Aggregate	C29	T 19		each	\$40.00
Materials Finer than 75-µm (No. 200) Sieve by Washing - Aggregate	C117	T 11		each	\$55.00

**Rock**

Compressive Strength of Rock Core	C39	T 22		each	\$40.00
Rock Core Photograph				each	\$25.00

**Additional Field Services**

Rebound Hammer Test				day	\$25.00
Coring Bit Wear (Asphalt and Concrete)				inch	\$6.00
Coring Equipment Rental				day	\$75.00
Trailer for Curing Concrete Cylinders and Beams				day	\$100.00
Nuclear Density Gauge				day	\$35.00
Measurement of Pavement Surface Texture Depth by the Sand-Patch Method			TM-19	each	\$20.00
Cylinder Molds				each	\$1.00
Vapor Emissions				each	\$17.50

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### 2022 Hourly Fee Schedule

The following is a list of hourly rates for our Fee Service Contracts.  
Effective January 1, 2017, these rates will apply to all projects performed on a time and expense basis.

<u>Title</u>	<u>Charge-Out</u>
Engineer 4	\$ 95.00
Field Manager	\$ 75.00
Special Inspector	\$ 175.00
Administration	\$ 55.00
Engineering Technician	\$ 55.00
MoDOT Certified Technician	\$ 60.00

**Note:**

- \*Survey Field crew prices will vary depending upon the Survey Tech assigned to the project.
- \*Overtime rate of 1.5 times the regular rate will be charged for hours worked after 8 hours per day, Saturdays, Sundays, or Holidays.

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### COCHRAN STANDARD TERMS AND CONDITIONS

1. Unless expressly stated in the attached proposal letter ("Proposal"), the Proposal must be accepted in writing within thirty days or the Proposal is void and unenforceable.
2. The acceptance of the Proposal is conditioned upon these Terms and Conditions and the terms of the Proposal, which shall be the only terms and conditions applicable to any agreement between Cochran and Client. Requesting performance of the work by Cochran, sending a notice to proceed with the work, or an acknowledgment of the Proposal by the issuance of a purchase order by Client, notwithstanding any terms additional to or different from those contained herein, shall be deemed to be an acceptance of these Terms and Conditions by Client.
3. The Proposal and these Terms and Conditions constitute the entire agreement ("Contract") between Cochran and the Client for the services identified in the Proposal. All prior proposals, negotiations, representations, recommendations, statements or agreements made or entered into prior to or contemporaneously with this Contract, whether oral or in writing, are superseded by this Contract unless they are expressly incorporated herein by reference. Any terms contained in any communication from Client which are inconsistent with the Contract shall not be binding upon Cochran.
4. Cochran may submit invoices on not less than a monthly basis. Cochran's invoices are due and payable within fifteen (15) days of the submission of each invoice. Interest will accrue at the rate of one and one-half percent (1.5%) per month on all unpaid invoices from the date payment was due. In the event that Client disputes an invoice, Client will pay the undisputed portion of the invoice and provide a written explanation to Cochran of the basis for Client's dispute. If Client fails to pay in full any of Cochran's invoices, Cochran may immediately, without waiving any other rights it may have, suspend work pending resolution of the payment dispute. Client's failure to pay any of Cochran's invoices in full shall be considered a material breach of this Contract.
5. Unless specifically stated to the contrary in the Proposal, reimbursable expenses are in addition to the amounts identified for Cochran's fees for basic and additional services. Reimbursable expenses shall include, but are not limited to: Client-authorized out-of-town travel, transportation, and subsistence expenses; fees paid for securing approval of jurisdictional authorities; postage, courier, or other delivery fees; material costs for models, mock-ups, or other presentation media; photographic film and development expenses.
6. This Contract is binding upon the heirs, successors and assigns of the parties hereto and may not be assigned by either party without the prior written consent of the other party.
7. Nothing in this Contract is intended to create any enforceable third party rights against Client or Cochran.
8. Cochran will perform all of its services consistent with that degree of skill and learning ordinarily used under the same or similar circumstances by the members of Cochran's profession working in the same locale.
9. If, and to the extent that Cochran's scope of work includes construction phase services, any such services shall be provided in accordance with and governed by the applicable terms of AIA Document A201 General Conditions of the Contract for Construction, 2007 Edition ("General Conditions"). If there is a conflict between the General Conditions and this Contract, this Contract will control.
10. When making any interpretation or decision as required by the General Conditions, Cochran will not show partiality to any party, and shall not be liable for interpretations or decisions rendered in good faith.
11. Cochran has no responsibility or obligation to supervise or direct the work activities of the Client's employees and representatives, or any construction contractors, sub-contractors or any of their employees, or other persons not employed by Cochran.
12. Cochran will abide by any job-site safety programs identified in writing by the Client but will not be responsible for job-site safety of any persons not directly employed by Cochran.
13. Cochran has no responsibility or obligation with respect to the construction means, methods, sequencing or procedures of any construction contractors, sub-contractors or any of their employees.
14. Cochran is not responsible for the failure of any contractor to perform work properly and in accordance with any applicable documents, plans, specifications, codes or standards.
15. Cochran is not responsible for the identification of unsafe conditions, nor for the identification, handling, or removal of hazardous and/or toxic substances found on or brought to the site. Prior to the start of work, the Client shall disclose and identify in writing to Cochran, to the best of Client's knowledge, all hazardous and/or toxic substances located on the site. Client agrees to defend, indemnify and hold Cochran harmless from and against all claims, demands and liabilities of any kind or nature resulting from any hazardous and/or toxic substances that are found on the site and which were not identified by Client – even if not known by Client.

Initials \_\_\_\_\_

16. Cochran will have no obligation to commence its work until receipt of a written notice-to-proceed from Client and all other information required to be provided by Client. Cochran shall complete its work within any time limits identified in the Proposal. Cochran shall be entitled to an extension of time for performance of its work due to any delays that are due to any cause beyond Cochran's reasonable control. In no event will Client be entitled to any costs, losses, expenses or damages (including, but not limited to, claims or damages attributable to home office overhead costs, loss of profits, loss of business opportunities and/or additional financing costs) as a result of any delay caused or attributable to Cochran.
17. Cochran and Client waive any and all claims against each other for consequential, indirect, incidental and special damages arising out of or relating to this Contract, the alleged breach thereof, and/or Cochran's work; including, but not limited to, lost profits, loss of business, financing costs, extended home office overhead and similar types of damages.
18. Provided that written notice of a material breach of this Contract has been provided to the defaulting party and the defaulting party has failed to cure or taken reasonable efforts to cure its default within seven (7) calendar days of its receipt of the notice, the non-defaulting party may terminate this Contract by sending notice of termination to the defaulting party.
19. If the Contract is terminated for any reason not attributable to Cochran, Client will pay for the work performed by Cochran up to the date of termination plus all of Cochran's costs related to the termination (e.g., close-out costs, costs of terminating contracts with consultants, etc.).
20. In the event that there are any changes in applicable laws, codes or regulations after the Contract is executed that result in the need for Cochran to perform additional services and/or incur additional costs, Client shall pay Cochran for said services and costs at the rates set forth in the Proposal.
21. All documents and electronic media produced by Cochran under this Contract ("Instruments of Service") shall remain the property of Cochran, and Cochran shall retain all rights to the same, including copyrights, and they may be used by the Client only for the project identified in the Proposal. In the event of the termination of this Contract, the Client shall return the Instruments of Service to Cochran, and the Instruments of Service may not be used by the Client or a third party to complete the project without the written consent of Cochran.
22. Client and Cochran waive all rights against each other, any contractors and other professionals, and any of their respective consultants, contractors, suppliers, subcontractors, agents and employees, for damages caused by perils to the extent covered by insurance, except such rights as they may have to the insurance proceeds.
23. This Contract and the rights of the parties shall be governed by the laws of the State of Missouri.
24. In the event of any dispute, claim, arbitration or litigation arising out of or relating to this Contract, the alleged breach thereof, and/or Cochran's work, the prevailing party shall be awarded its attorney's fees, expert witness fees, expenses, arbitration fees and expenses, and court costs at the trial and all appellate levels; including costs and fees related to collection efforts. Determination of which party prevailed shall be made by the judge or arbitrator(s). The determination shall be made by reviewing the claims resolved at trial or arbitration (which excludes any claims resolved prior to the taking of evidence), and then determining which party achieved the greater success by quantifying the amounts awarded the party recovering damages or obtaining relief and comparing that result to the relief and/or damages requested by that party at the trial or arbitration. If that party received less than 50% of the relief and/or damages it sought, then the other party prevailed. If that party receives more than 50% of the relief and/or damages it sought, then it prevailed. The judge or arbitrator(s) may consider the percentage of recovery when determining the amount of fees and expenses to be awarded to the prevailing party. If more than one claim is presented, then the judge or arbitrator(s) may elect to evaluate who is the prevailing party on a claim by claim basis, or in the aggregate as they deem appropriate. In making the determination of which party prevailed, the judge or arbitrator(s) shall take into consideration any settlement offers or demands made prior to trial or arbitration.

Updated 01/2016

Initials \_\_\_\_\_

**BILL NO. 4476**

**ORDINANCE NO.**

**AN ORDINANCE OF THE CITY OF STE. GENEVIEVE AUTHORIZING FINAL PAYMENT TO DONZE CONSTRUCTION, INC, FOR THE REMODEL OF THE CITY POLICE DEPARTMENT & BASEMENT IN AN AMOUNT OF \$48,876.20 AND APPROVING THE FINAL CONTRACT PRICE OF \$293,202.46.**

**WHEREAS**, the City of Ste. Genevieve ("CITY") contracted with Donze Construction, Inc. for the "REMODEL OF CITY POLICE DEPARTMENT & BASEMENT"; and

**WHEREAS**, the Board accepted a bid proposal from Donze Construction, Inc. in the amount of \$298,914.00; and

**WHEREAS**, the Board now wishes and believe it to be in the best interest of the City to approve the change orders totaling -\$5,711.54 and remit a final payment to Donze Construction in the amount of \$48,876.20 for Final Pay Request #4. (Exhibit "A")

**NOW THEREFORE BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF STE. GENEVIEVE, MISSOURI AS FOLLOWS:**

**SECTION 1.** The Board of Aldermen of the City of Ste. Genevieve, Missouri hereby accept the latest application and certificate for payment submitted by Donze Construction, Inc. of Ste. Genevieve, Missouri for the remodel of the City Police Department and Basement along with the change orders totaling a credit of five thousand seven hundred eleven dollars and fifty four cents (\$5,711.54) and authorize a final payment in the amount of forty-eight thousand eight hundred seventy-six dollars and twenty cents (\$48,876.20), attached as Exhibit "A".

**Section 2.** The payment will be withdrawn from Police Department Fund line item 10-16-8010.

**SECTION 3. EFFECTIVE DATE.** This ordinance shall be in full force and effect from and after its date of passage.

**SECTION 4. REPEALER.** All ordinance and parts thereof in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

**DATE OF FIRST READING:** \_\_\_\_\_.

**DATE OF SECOND READING:** \_\_\_\_\_.

**VOTE**

**ALDERMAN GARY SMITH  
ALDERWOMAN SUSAN JOHNSON  
ALDERMAN BOB DONOVAN  
ALDERMAN MIKE JOKERST  
ALDERMAN JEFF EYDMANN  
ALDERMAN MICHAEL RANEY  
ALDERWOMAN ASHLEY ARMBRUSTER  
ALDERMAN JOE PRINCE**

**YES    NO    ABSENT**

APPROVED AS TO FORM:

\_\_\_\_\_  
Paul Hassler, Mayor

\_\_\_\_\_  
Mark Bishop, City Attorney

ATTEST:

REVIEWED BY:

\_\_\_\_\_  
Pam Meyer, City Clerk

\_\_\_\_\_  
Happy Welch, City Administrator

# AIA DOCUMENT G702

## Application and Certificate for Payment

**TO OWNER:** PROJECT: REMODEL CITY POLICE DEPT.  
 CITY OF STE. GENEVIEVE  
 165 SOUTH 4TH ST  
 STE. GENEVIEVE, MO 63670

APPLICATION NO: 4 - FINAL  
 PERIOD TO: 2/18/2022

**FROM CONTRACTOR:** CONTRACT FOR: General Construction  
 DONZE CONSTRUCTION, INC.  
 755 N. 3RD ST.  
 STE. GENEVIEVE, MO 63670

CONTRACT DATE: 4/23/2021

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM	298,914.00
2. Net change by Change orders	-5,711.54
3. CONTRACT SUM TO DATE (Line 1 & 2)	293,202.46
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	293,202.46
5. RETAINAGE	
a. 10% of Completed Work (Column D+E on G703)	0.00
b. % of Stored Material (Column F on G703)	293,202.46
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	244,326.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	48,876.20
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	2,017.42	
Total approved this Month		(7,728.96)
TOTALS	2,017.42	(7,728.96)
NET CHANGES by Change Order		(5,711.54)

The undersigned Contractor certifies that to the best of the contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *[Signature]*

State of: Ste. Genevieve  
 County of: Ste. Genevieve  
 Subscribed and sworn to before me this 18 day of Feb

Notary Public: *[Signature]*  
 My Commission expires: June 29, 2024



SARAH TERRY  
 My Commission Expires  
 June 29, 2024  
 Jefferson County  
 Commission #20606595

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED \$  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTINUATION SHEET**

APPLICATION AND CERTIFICATE FOR PAYMENT  
 JOB NAME: STE. GENEVIEVE POLICE DEPT. REMODEL

APPLICATION NO: 4  
 APPLICATION DATE: 02/18/22  
 PERIOD TO: 02/18/22

A BID ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E COMPLETED THIS APPLICATION	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	
			PREVIOUS APPLICATIONS	% (G - E)					
1	FRAMING LABOR	9,617.00	9,617.00				9,617.00	100%	0.00
2	DEMO LABOR & DUMPSTER	11,632.00	11,632.00				11,632.00	100%	0.00
3	CONCRETE WORK	9,009.00	9,009.00				9,009.00	100%	0.00
4	MASONRY	4,000.00	4,000.00				4,000.00	100%	0.00
5	WOOD FRAMING, MISC	3,500.00	3,500.00				3,500.00	100%	0.00
6	RAILINGS	4,025.00	4,025.00				4,025.00	100%	0.00
7	FINISH CARPENTRY	19,250.00	9,000.00	10,250.00			19,250.00	100%	0.00
8	CASE WORK & MARBLE SILLS, ETC	2,028.00	304.94	1,723.06			2,028.00	100%	0.00
9	EPDM ROOF AND SHEET METAL	5,300.00		5,300.00			5,300.00	100%	0.00
10	METAL STUDS & SUSPENDED CEILING	15,000.00	15,000.00				15,000.00	100%	0.00
11	DRYWALL, INSULATION, ACT	37,900.00	37,900.00				37,900.00	100%	0.00
12	HOLLOW METAL DOORS, FRAMES & HARDWARE	12,130.00	12,130.00				12,130.00	100%	0.00
13	ACCESS DOORS & KNOX BOX	713.00		713.00			713.00	100%	0.00
14	FLOORING	20,550.00	12,436.00	8,114.00			20,550.00	100%	0.00
15	PAINTING	14,735.00	13,231.50	1,503.50			14,735.00	100%	0.00
16	SINAGE	4,280.00		4,280.00			4,280.00	100%	0.00
17	WALL PROTECTIONS	455.00		455.00			455.00	100%	0.00
18	BATH ACCESSORIES	1,168.00	1,168.00				1,168.00	100%	0.00
19	ELECTRICAL - LOW VOLTAGE	43,725.00	34,980.00	8,745.00			43,725.00	100%	0.00
20	HVAC	32,901.00	30,835.90	2,065.10			32,901.00	100%	0.00
21	PLUMBING	21,725.00	10,862.50	10,862.50			21,725.00	100%	0.00
22	STORE FRONTS	9,780.00	9,780.00				9,780.00	100%	0.00
23	PORTABLE TOILET, TRASH, ETC	1,000.00	850.00	150.00			1,000.00	100%	0.00
24	DONZE CONST. SUPERVISION & OVERHEAD	10,041.00	8,500.00	1,541.00			10,041.00	100%	0.00
25	BOND	4,450.00	4,450.00				4,450.00	100%	0.00
26	CO #1 - CAMERA WIRING	903.00		903.00			903.00	100%	0.00
27	CO #3 - INTERIOR CORRIDOR RAILING	787.50	787.50				787.50	100%	0.00
28	CO #4 - BATH ACCESSORIES COST INCREASE	326.92	326.92				326.92	100%	0.00
29	CO #5 - ACCESS DOORS & KNOX BOX CREDIT	(713.00)		(713.00)			(713.00)	100%	0.00
30	CO #6 - SINAGE CREDIT	(3,620.00)		(3,620.00)			(3,620.00)	100%	0.00
31	CO #7 - WALL PROTECTIONS CREDIT	(130.96)		(130.96)			(130.96)	100%	0.00
32	CO #8 - EPDM ROOF AND SHEET METAL CREDIT	(3,265.00)		(3,265.00)			(3,265.00)	100%	0.00
		<b>\$293,202.46</b>	<b>\$244,326.26</b>	<b>\$48,876.20</b>		<b>\$0.00</b>	<b>\$293,202.46</b>	100%	<b>\$0.00</b>

# CHANGE ORDER

DONZE CONSTRUCTION, INC.  
755 N. THIRD ST.  
STE. GENEVIEVE MO 63670

DATE: 2/8/2022

CITY OF STE. GENEVIEVE  
65 S. 4TH ST  
STE. GENEVIEVE, MO 63670

CHANGE ORDER #5

## ACCESS DOORS & KNOX BOX CREDIT

CREDIT (713.00)

WE AGREE hereby to make the change(s) specified above at this price DEDUCT (713.00)

2/8/2022

Authorized Signature: *James G. Donze* Acceptance: \_\_\_\_\_

# CHANGE ORDER

DONZE CONSTRUCTION, INC.  
755 N. THIRD ST.  
STE. GENEVIEVE MO 63670

DATE: 2/8/2022

CITY OF STE. GENEVIEVE  
65 S. 4TH ST  
STE. GENEVIEVE, MO 63670

CHANGE ORDER #6

## SINAGE CREDIT

AMOUNT IN BID 4,280.00

### ACTUAL

MOON RIVER SIGNS	600.00
10% MATERIAL	60.00
<b>ACTUAL TOTAL</b>	<b>660.00</b>

CREDIT (3,620.00)

WE AGREE hereby to make the change(s) specified above at this price DEDUCT (3,620.00)

2/8/2022

Authorized Signature: *James G. Donze* Acceptance: \_\_\_\_\_





# INVOICE

Moon River Signs

John Pavlovits

4511 Niagara Dr, Saint Louis, MO 63129, UNITED STATES

Website: www.moonriverdivision10.com

Invoice No#: 848  
Invoice Date: Dec 17, 2021  
Due Date: Dec 17, 2021



PAID

**\$0.00**

AMOUNT DUE

### BILL TO

build@donzeconstruction.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Mohawk 1000DA (Interior ADA signs) Ste Genevieve Police Department Total of 6 signs Mohawk 1000DA in 3279 Arch Grey with raised white letters	6	\$100.00	\$600.00
			Subtotal	\$600.00
			TOTAL	\$600.00 USD
			Amount paid	\$600.00
			<b>AMOUNT DUE</b>	<b>\$0.00 USD</b>

### NOTES TO CUSTOMER

SHIP TO:  
Donze Construction, Inc.  
755 N. Third St.  
Ste. Genevieve, MO 63670

Your order will be released into production immediately after we receive a receipt of payment.

Thank you very much for the opportunity to be of service to you.

### TERMS AND CONDITIONS

Payment due upon receipt.

# CHANGE ORDER

DONZE CONSTRUCTION, INC.  
755 N. THIRD ST.  
STE. GENEVIEVE MO 63670

DATE: 2/8/2022

CITY OF STE. GENEVIEVE  
65 S. 4TH ST  
STE. GENEVIEVE, MO 63670

CHANGE ORDER #7

## WALL PROTECTIONS CREDIT

AMOUNT IN BID 455.00

### ACTUAL

INPRO CORP	294.58
10% MATERIAL	29.46
<b>ACTUAL TOTAL</b>	<b>324.04</b>

CREDIT (130.96)

WE AGREE hereby to make the change(s) specified above at this price DEDUCT (130.96)

2/8/2022

Authorized Signature: *James G. Donze* Acceptance: \_\_\_\_\_



# INVOICE

View and print your invoices.  
Register at [inprocorp.com](http://inprocorp.com)

*pd 01.12.22  
#30474*

Page	1 of 2
Invoice No.	2092778
Invoice Date	01/04/2022
Customer No.	471355
F.O.B.	FACTORY
Credit	262-682-5250
Fax:	262-679-5534

**SOLD TO:**

Donze Construction  
755 N 3rd St  
Sainte Genevieve MO 63670  
United States

**SHIP TO:**

DONZE CONSTRUCTION  
755 N 3RD ST  
SAINTE GENEVIEVE MO 63670  
United States

Federal ID No.: 39-1455053

SHIP DATE	SALES REP	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	ORDER NO.	TERMS
01/04/2022		Kristen Donze	UPS Ground	12/02/2021	1634355	2% 10 Net 30 Days
QUANTITY			ITEM NO./DESCRIPTION	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	BACK ORDERED				
9	9	0	164 160 High-Impact Corner Guard 4' x 2", 90° 160 Surface Mount Corner Guard 4' x 2", 90° Castle  Notes			

**To Pay By Credit Card, call 888-805-0019 or 262-682-5481**

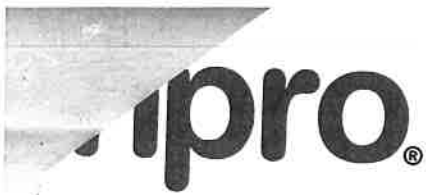
2% discount, if applicable, not available on credit card payments and shipping charges.



Pay online by credit card at:  
[inprocorp.com](http://inprocorp.com)

Inpro  
P.O. Box 720  
Muskego, WI 53150





# INVOICE

View and print your invoices.  
Register at [inprocorp.com](http://inprocorp.com)

Page	2 of 2
Invoice No.	2092778
Invoice Date	01/04/2022
Customer No.	471355
F.O.B.	FACTORY
Credit	262-682-5250
Fax:	262-679-5534

**SOLD TO:**

Donze Construction  
755 N 3rd St  
Sainte Genevieve MO 63670  
United States

**SHIP TO:**

DONZE CONSTRUCTION  
755 N 3RD ST  
SAINTE GENEVIEVE MO 63670  
United States

Federal ID No.: 39-1455053

SHIP DATE	SALES REP	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	ORDER NO.	TERMS
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QUANTITY			ITEM NO./DESCRIPTION	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	BACK ORDERED				

**To Pay By Credit Card, call 888-805-0019 or 262-682-5481**

2% discount, if applicable, not available on credit card payments and shipping charges.



Pay online by credit card at:  
[inprocorp.com](http://inprocorp.com)

**Special Instructions:**

Ste. Genevieve City Hall Corner Guards

<b>Subtotal</b>	\$243.72
<b>Shipping Cost</b>	\$35.69
<b>Tax Total (%)</b>	\$15.17
<b>Total</b>	\$294.58

Inpro  
P.O. Box 720  
Muskego, WI 53150



# CHANGE ORDER

DONZE CONSTRUCTION, INC.  
755 N. THIRD ST.  
STE. GENEVIEVE MO 63670

DATE: 2/18/2022

CITY OF STE. GENEVIEVE  
65 S. 4TH ST  
STE. GENEVIEVE, MO 63670

CHANGE ORDER #8

## EPDM ROOF AND SHEET METAL CREDIT

EPDM ROOF NOT DONE - ONLY NEW GUTTER AND FASCIA

AMOUNT IN BID 5,300.00

ACTUAL  
MEINERSHAGEN ROOFING 2,035.00

DIFFERENCE (3,265.00)

WE AGREE hereby to make the change(s) specified above at this price DEDUCT (3,265.00)

2/18/2022

Authorized Signature: *James G. Donze* Acceptance: \_\_\_\_\_