

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** appropriating \$14,313.00 from the fund balance of the 2011 Special Road and Bridge Fund in acceptance of funds from the City of Grain Valley and awarding a contract on Bid No. PW 05-2011 for the Buckner Tarsney Bridge Debris Removal Project, No. 3143, to J&N Utilities, Inc., of Blue Springs, MO, at a cost to the County not to exceed \$28,625.00.

**ORDINANCE #4335**, August 22, 2011

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the bridge located south of AA Highway on Buckner Tarnsey Road has a build up of brush and debris which is detrimental to the use of the bridge and must be cleared; and,

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 05-2011 for the Buckner Tarsney Bridge Debris Removal Project, No. 3143; and,

WHEREAS, he has received ten bids thereon, with the three lowest bids as follows:

<u>BIDDER</u>	<u>BID AMOUNT</u>
J&N Utilities, Inc. Blue Springs, MO	\$28,625.00
KAT Excavation, Inc. Bates City, MO	\$32,480.00
Precision Construction and Contracting, LLC Lone Jack, MO	\$33,200.00

and,

WHEREAS, the Director of the Public Works recommends that the contract be awarded to J&N Utilities, Inc., of Blue Springs, MO, at a cost to the County not to exceed \$28,625.00, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Public Works be authorized to approve said line item adjustments to the extent there is no additional cost to the County; and,

WHEREAS, because the bridge serves the City of Grain Valley, the City agreed to provide funds for one-half the cost of the debris removal project, in the amount of \$14,313.00; and,

WHEREAS, an appropriation is necessary to place the funds provided by the City of Grain Valley in the appropriate spending account; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund			
Special Projects			
004-1507	45477 - Increase Revenue	\$14,313	
004-2810	Undesignated Fund Balance		\$14,313
004-2810	Undesignated Fund Balance	\$14,313	
004-1507	58040 - Roads		\$14,313

and,

BE IT FURTHER ORDAINED that award be made to J&N Utilities, Inc., of Blue Springs, MO, and that the Director of Public Works be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER ORDAINED that the Director of Public Works be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation to the County; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

*Chief* Jay D. Hader  
Deputy County Counselor

W. Stephen Ripon  
County Counselor

I hereby certify that the attached Ordinance, Ordinance #4335, introduced on August 22, 2011, was duly passed on August 29, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

This Ordinance is hereby transmitted to the County Executive for his signature.

8/29/11  
Date

Mary Jo Spino  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4335.

8/30/2011  
Date

Michael D. Sanders  
Michael D. Sanders, County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 004 2810  
ACCOUNT TITLE: Special Road & Bridge Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$14,313.00

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 004 1507 58040  
ACCOUNT TITLE: Special Road & Bridge Fund  
Special Projects  
Roads  
NOT TO EXCEED: \$28,625.00

August 18, 2011  
Date

  
Director of Finance & Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4335

Sponsor(s): Bob Spence

Date: August 22, 2011

SUBJECT	Action Requested <input type="checkbox"/> Resolution: <input checked="" type="checkbox"/> Ordinance Project/Title: Award a contract to J & N Utilities Inc in the amount of \$28,625 and appropriate funds received from the City of Grain Valley for cost sharing the project 3143.										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="318 436 1279 625"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$28,625.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$28,625.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$28,625.00</td> </tr> <tr> <td>Source of funding and account code number</td> <td>Special Road &amp; Bridge Fund 004-1507-8040</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,149,536</p> <input type="checkbox"/> No budget impact (no fiscal note required)  Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A	Amount authorized by this legislation this fiscal year:	\$28,625.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$28,625.00	Amount budgeted for this item *:	\$28,625.00	Source of funding and account code number	Special Road & Bridge Fund 004-1507-8040
Amount authorized by this legislation this fiscal year:	\$28,625.00										
Amount previously authorized this fiscal year:	\$0.00										
Total amount authorized after this legislative action:	\$28,625.00										
Amount budgeted for this item *:	\$28,625.00										
Source of funding and account code number	Special Road & Bridge Fund 004-1507-8040										
PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date): N/A										
CONTACT INFORMATION	RLA drafted by: <u>Glen Dvorak</u> Phone: <u>816-881-4499</u>										
REQUEST SUMMARY	<p>The bridge just south of AA highway on Buckner Tarnsey Road has a build up of debris, mostly made up of trees, and brush (approx 800 cubic yards of material). The debris pile is detrimental to the use of the bridge and needs to be removed. The maintenance division of public works normally removes debris from bridges and culverts but this pile is extremely large and would require rental equipment and operators. The work would also require the use of public works trucks to haul the debris and a tub grinder to dispose of the trees. The grinder and operator would be a rental also. Because of the scope of the work, the Public Works Department has decided to bid this work out to private contractors.</p> <p>Because the bridge serves Grain Valley, the Public Works department has requested Grain Valley to participate in the cost to remove the debris. Grain Valley has agreed to provide 50% of the funding and has sent a letter and a check.</p> <p>Bids were solicited, and proposals were opened on July 7, 2011. Ten (10) firms submitted bids. A recapitulation of all bids is included as an attachment to this RLA. A summary of the three lowest bids are as follows:</p> <table data-bbox="412 1388 1260 1518"> <tr> <td>J &amp; N Utilities Inc.; Blue Springs, Missouri</td> <td>\$28,625.00</td> </tr> <tr> <td>KAT Excavation Inc.; Bates City, Missouri</td> <td>\$32,480.00</td> </tr> <tr> <td>Precision Construction and Contracting, LLC; Lone Jack, Mo</td> <td>\$33,200.00</td> </tr> </table> <p>The Department of Public Works recommends that the contract be awarded to J &amp; N Utilities, Inc as the lowest and best bid, and further requests that a resolution be prepared authorizing the County Executive to execute a contract with J &amp; N Utilities, Inc., that the Director be authorized to approve adjustments in the Contract line items, limited to the amount authorized by this action; and, the Manager of Finance be authorized appropriate the check from Grain Valley and to encumber \$28,625.00 to cover the costs.</p> <p>Funding Summary:                  Check from Grain Valley \$14,313.00 Appropriate to 004-1507-8040                  004-1507-8040 \$14,312.00                  Total \$28,625.00</p>	J & N Utilities Inc.; Blue Springs, Missouri	\$28,625.00	KAT Excavation Inc.; Bates City, Missouri	\$32,480.00	Precision Construction and Contracting, LLC; Lone Jack, Mo	\$33,200.00				
J & N Utilities Inc.; Blue Springs, Missouri	\$28,625.00										
KAT Excavation Inc.; Bates City, Missouri	\$32,480.00										
Precision Construction and Contracting, LLC; Lone Jack, Mo	\$33,200.00										
CLEARANCE	X Tax Clearance Completed (Purchasing & Department) X Business License Verified (Purchasing & Department) X Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)										
ATTACHMENTS	Bid Tabulation, Tax Clearances, List of Intended Subcontractors, and Missouri Business in Good Standing,										

REVIEW	Vicinity Map, Letter and copy of check from Grain Valley.	Date: 08/11/2011
	Department Director: <i>[Signature]</i>	
	Finance (Budget Approval): If applicable <i>Albargh A Ball</i>	Date: 8-17-2011
	Division Manager: <i>[Signature]</i>	Date: 8/17/11
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
004-1507-8040	Special Road and Bridge	\$14,312.00
Check from Grain Valley		\$14,313.00

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

## Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date:	August 17, 2011		ORD # 4335
Department / Division	Character/Description	From	To
<b>Special Road and Bridge - 004</b>			
	45477 - Increase revenues	14,313	
2810	Undesignated Fund Balance		14,313
2810	Undesignated Fund Balance	14,313	
1507 - Special Projects	58040 - Roads		14,313
		28,626	28,626

### Fiscal Note:

This expenditure was included in the Annual Budget.

PC# \_\_\_\_\_

Date:	August 17, 2011		ORD/RES #
Department / Division	Character/Description	Not to Exceed	
<b>Special Road and Bridge - 004</b>			
1507 - Special Projects	58040 - Roads	28,625	
Total		28,625	

*Deborah A. Ball* 8-17-11  
Budgeting





Grain Valley Public Works  
711 S Main St  
Grain Valley, MO 64029  
816-847-6200  
Fax: 816-847-6206  
[www.cityofgrainvalley.org](http://www.cityofgrainvalley.org)

08-09-2011

Jerry Page, P.E.  
Jackson County Public Works  
303 W. Walnut St.  
Independence, MO 64050

Director Page:

On behalf of the City I would like to thank you for meeting with us on Thursday, August 4<sup>th</sup>. As discussed in that meeting, the City will be partnering with Jackson County Public Works in the clean-up and debris removal at the Buckner Tarsney bridge, located south of Old 40 Highway. As such, I have included a copy of the check that was mailed to the Director of Finance on August 9, 2011. You will see that the total is the mutually agreed amount of \$14,313, which represents half of the project cost (per the low bidder) and half of the cost of the force account.

Additionally, the City would like to reaffirm its position that the sharing of this project is not an acceptance of responsibility for future projects or liability relating to this bridge. As mentioned in the meeting, I would like to see the City and County partner in the future to regularly clean out the bridge, as the multi-cell design is likely to continue collecting debris. Looking ahead, I will commit to share labor and equipment for regularly scheduled bridge maintenance to avoid contracting a clean-up in the future.

In an unrelated matter, the City would like to formally request full a disbursement of CURS funding to complete an overlay project on Duncan Road. The proposed project would begin at the east side of Hedgewood Drive on Duncan Road and continue west for approximately 1,575 LF or until the City's CURS account balance is depleted. The City would ask that the work be performed under the County's current contract with Superior Bowen Asphalt Company.

Again, thank you for meeting with us and I look forward to continued partnership with the County. If you have any questions regarding the bridge clean-up or the proposed CURS project please contact me at 816-847-6200 ext. 400.

Respectfully,

Ryan L. Hunt  
Director of Public Works



CITY OF GRAIN VALLEY  
JACKSON COUNTY  
711 MAIN STREET  
GRAIN VALLEY, MISSOURI 64029

State Bank of Missouri  
Concordia • Grain Valley • Alma  
80-857/1019

81707

VOID IF NOT CASHED IN 60 DAYS

8/09/11

PAY

\*\*\*\*\*14,313.00

PAY EXACTLY FOURTEEN THOUSAND THREE HUNDRED THIRTEEN AND 00/100 DOLLARS

TO THE ORDER OF

DIRECTOR OF FINANCE  
JACKSON COUNTY  
415 E 12TH ST  
KANSAS CITY MO

*Jamie Rehmeyer*  
*Camela Abbott*

64306  
MIB RED IMAGE  
SERIALIZED WITH HEAT

⑈081707⑈ ⑆101908577⑆ ⑈053562⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

CITY OF GRAIN VALLEY / GRAIN VALLEY, MO 64029

CHECK DATE 8/09/11 CHECK NO. 81707  
CUST. NO.

1124 INV. NO.	DIRECTOR OF FINANCE INV. DATE	REFERENCE	NET
2011-07-08	8/04/11	BUCKNER TARSNEY BRIDGE DEBRIS	14313.00

TOTALS\*\*\*\*\*14,313.00

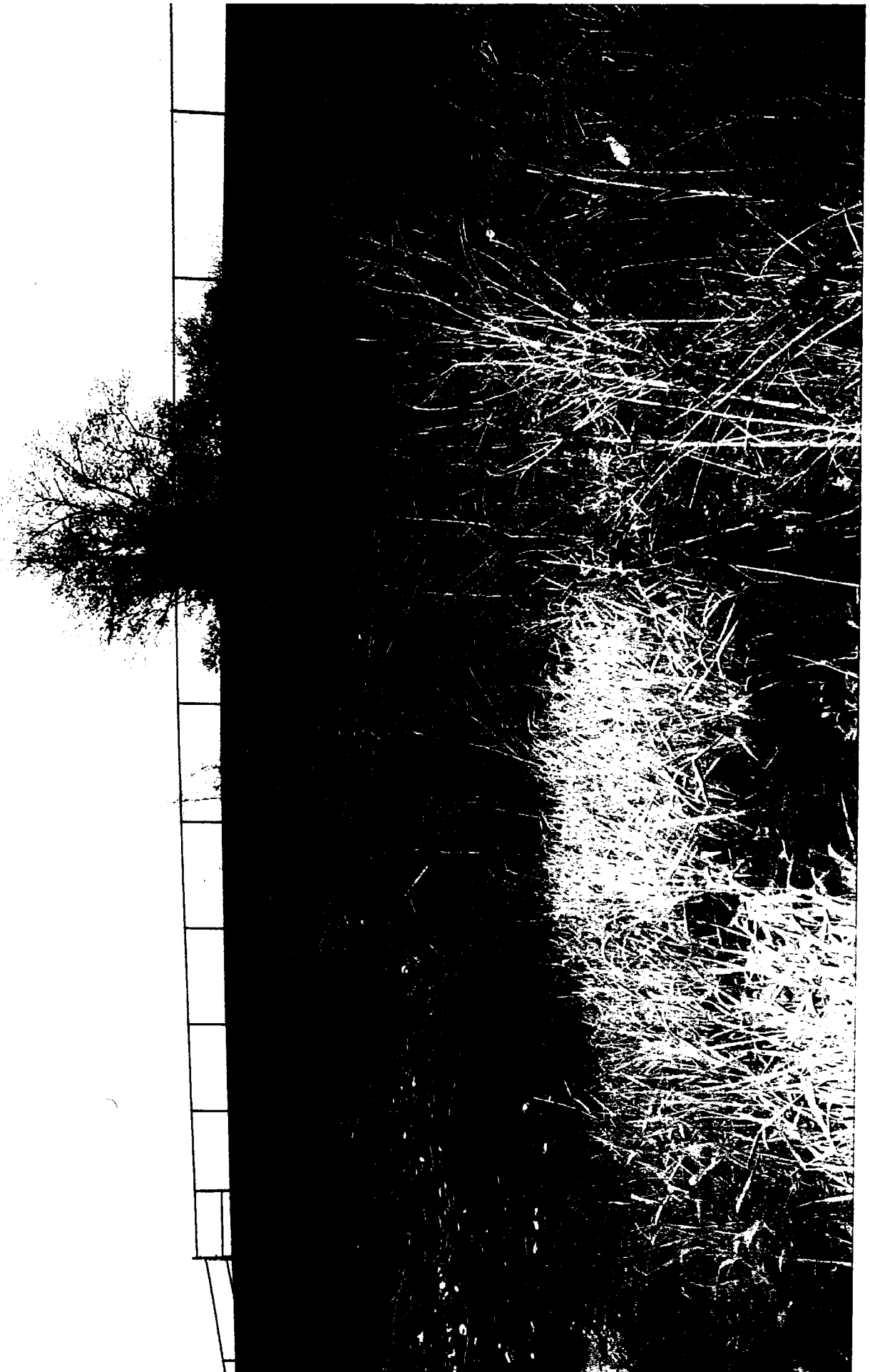
CITY OF GRAIN VALLEY / GRAIN VALLEY, MO 64029

CHECK DATE 8/09/11 CHECK NO. 81707  
CUST. NO.

1124 INV. NO.	DIRECTOR OF FINANCE INV. DATE	REFERENCE	NET
2011-07-08	8/04/11	BUCKNER TARSNEY BRIDGE DEBRIS	14313.00

TOTALS\*\*\*\*\*14,313.00

*BC*





Jackson County, Missouri  
 Department of Public Works -Engineering Division  
 303 W. Walnut  
 Independence, MO. 64050

Bid Tabulation Prepared By:  
 Chris Jenkins,  
 Project Manager

## LIST OF BIDDERS

### UNOFFICIAL

JCPW Contact for project information: Glen Dvorak at 816-881-4499

### PROPOSAL FOR BUCKNER TARSNEY BRIDGE DEBRIS REMOVAL

COUNTY PROJECT NO. 3143

BID NO. PW 05-2011

**BID OPENING DATE AND TIME: JULY 7, 2011 2:05 p.m.**

NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

NO.	Firm	City	Amount Bid	% above Low
1	J & N Utilities, Inc.	Blue Springs, MO.	\$28,625.00	0.00%
2	KAT Excavation, Inc.	Bates City, MO.	\$32,480.00	13.47%
3	Precision Construction & Contracting LLC	Lone Jack, MO.	\$33,200.00	15.98%
4	Ground Breaking Excavation and Utilities, LLC	Pleasant Hill, MO.	\$39,770.00	38.93%
5	Max Rieke & Brothers, Inc.	Shawnee, KS.	\$44,750.00	56.33%
6	Industrial Wrecking Co., Inc.	Kansas City, MO.	\$48,300.00	68.73%
7	Pyramid Excavation & Construction, Inc.	Kansas City, MO.	\$56,375.00	96.94%
8	Mikes Excavating	Pleasant Hill, MO.	\$60,990.00	113.07%
9	Sarai Construction, Inc.	Blue Springs, MO.	\$67,285.00	135.06%
10	R.S. Ehinger	Kansas City, MO.	\$68,200.00	138.25%

Engineer's Estimate

\$40,000.00 39.74%

**Bid Tabulation for: Buckner Tarsney Bridge Debris Removal  
Jackson County PN 3143 - Bid No. PW-05-2011  
Dept of Public Works - Engineering Division**

Bid Opening Date and Time: July 7, 2011 2:05 p.m.

**UNOFFICIAL**  
NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.  
Numbers highlighted in Yellow denote mathematical error.

Item No	Description	Unit	No. Units	1		2		3		4		5		6	
				Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid
This project is funded and Administered by Jackson County															
				J & N Utilities, Inc. Blue Springs, MO.		KAT Excavation, Inc. Bates City, MO.		Precision Construction & Contracting LLC Lone Jack, MO.		Ground Breaking Excavation and Utilities, LLC Pleasant Hill, MO.		Max Rieke & Brothers, Inc. Shawnee, KS.		Industrial Wrecking Co., Inc. Kansas City, MO.	
1	Debris and Silt Removal	L.S.	1	23,625.00	23,625.00	27,480.00	27,480.00	28,200.00	28,200.00	34,770.00	34,770.00	39,750.00	39,750.00	43,800.00	43,800.00
2	Force Account	F.A.	1	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
<b>Total Amount Bid for Project (Items 1 to 2) =</b>					\$28,625.00	\$32,480.00	\$32,480.00	\$33,200.00	\$33,200.00	\$39,770.00	\$39,770.00	\$44,750.00	\$44,750.00	\$48,800.00	\$48,800.00
Received Bid Totals 7-7-2011					\$28,625.00	\$32,480.00	\$32,480.00	\$33,200.00	\$33,200.00	\$39,770.00	\$39,770.00	\$44,750.00	\$44,750.00	\$48,800.00	\$48,800.00
Math or Extension Error Total Amount					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$500.00	\$0.00
Extension error line (s) (Item No. Above) ??															1

Notes:

- The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.

**Bid Tabulation for: Buckner Tarsney Bridge Debris Removal  
Jackson County PN 3143 - Bid No. PW-05-2011  
Dept of Public Works - Engineering Division**

Bid Opening Date and Time: July 7, 2011 2

NOTE: This is an unofficial bi

**UNOFFICIAL**

Item No.	Description	Unit	No. Units	7		8		9		10		Avg. unit \$ of 3 lowest Bids Received
				Pyramid Excavation & Construction, Inc. Kansas City, MO.	Unit Price	Total Amt. Bid	Mikes Excavating Pleasant Hill, MO.	Unit Price	Total Amt. Bid	Sarai Construction, Inc. Blue Springs, MO.	Unit Price	
1	Debris and Silt Removal	L.S.	1	51,375.00	51,375.00	55,990.00	62,285.00	63,200.00	63,200.00	63,200.00	35,000.00	28,435.00
2	Force Account	F.A.	1	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
<b>Total Amount Bid for Project (Items 1 to 2) =</b>				<b>\$56,375.00</b>	<b>\$56,375.00</b>	<b>\$60,990.00</b>	<b>\$67,285.00</b>	<b>\$68,200.00</b>	<b>\$68,200.00</b>	<b>\$68,200.00</b>	<b>\$40,000.00</b>	

Received Bid Totals 7-7-2011

Math or Extension Error Total Amount

Extension error line (s) (Item No. Above) ??

Notes:

- The County reserves the right to adjust

**Confirmation Memorandum**  
**Jackson County Missouri - Department of Public Works**

**TO: Ms. Dana Tadlock**  
 Collection Department

**FROM: Glen Dvorak**  
 Engineering Division

**DATE: July 11, 2011**

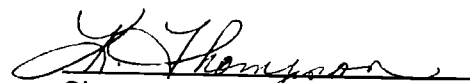
**SUBJECT: Request for Tax Clearance of Low Bidder**  
**Buckner Tarsney Bridge Debris Removal**  
**County No. 3143**

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that Company and/or individuals listed below be verified as being listed and assessed on the County tax rolls, and are in no way delinquent on any taxes payable to the County.

**J & N Utilities, Inc.**  
**PO Box 1284**  
**Blue Springs, Mo. 64013**  
**816-220-1996**

Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	\$ 14,025.67	<u>0</u>
MERCHANTS	<u>0</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>0</u>	<u>0</u>

  
 Signature (Person Verifying)

CC: Jerry A. Page, Director of Public Works  
 File – construction contract

**Confirmation Memorandum**  
**Jackson County Missouri - Department of Public Works**

**TO: Ms. Dana Tadlock**  
 Collection Department

**FROM: Glen Dvorak**  
 Engineering Division

**DATE: July 11, 2011**

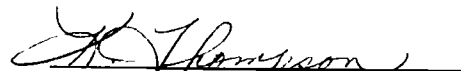
**SUBJECT: Request for Tax Clearance of <sup>Second</sup> Low Bidder**  
**Buckner Tarsney Bridge Debris Removal**  
**County No. 3143**

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that Company and/or individuals listed below be verified as being listed and assessed on the County tax rolls, and are in no way delinquent on any taxes payable to the County.

**KAT Excavation, Inc.**  
**309 N. Oak**  
**Bates City, Mo. 64011**  
**816-690-4611**

Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	<u>0</u>	<u>0</u>
MERCHANTS	<u>0</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>0</u>	<u>0</u>

  
 Signature (Person Verifying)

CC: Jerry A. Page, Director of Public Works  
 File – construction contract



JACKSON COUNTY PUBLIC WORKS  
BUCKNER TARSNEY BRIDGE DEBRIS REMOVAL

COUNTY PROJECT NO. 3143  
COUNTY BID NO. PW 05-2011

LIST OF INTENDED SUBCONTRACTORS

Bidder Name: J+N utilities Inc

Will subcontractors be used to complete the work?  Yes  No

If yes, complete this form and submit it with your bid.

**Subcontractor No.** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City & Zip Code:** \_\_\_\_\_

**Telephone No:** \_\_\_\_\_ **Fax No:** \_\_\_\_\_

**Description of work to be performed:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Dollar Amount:** \$ \_\_\_\_\_ **DBE:**  Yes  No

**Subcontractor No.** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City & Zip Code:** \_\_\_\_\_

**Telephone No:** \_\_\_\_\_ **Fax No:** \_\_\_\_\_

**Description of work to be performed:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Dollar Amount:** \$ \_\_\_\_\_ **DBE:**  Yes  No

# Missouri Secretary of State, Robin Carnahan

SOS Home :: Business Services :: Business Entity Search

- Search
- By Business Name
- By Charter Number
- By Registered Agent
- For New Corporations
- Verify
- Verify Certification
- Registration Report
- File Online
  - File Fictitious Name
  - Registration
- File Online
- Renew Online
  - File LLC Registration
- File Online
  - Online Orders
- Register for Online Orders
- Order Good Standing
- Order Certified Documents

Search Type: Starting With Search Criteria: J & N Utilities, Inc.

Search Date: 7/11/2011 Search Time: 13:30

Click on the Business Entity Name or Charter Number to view more information.

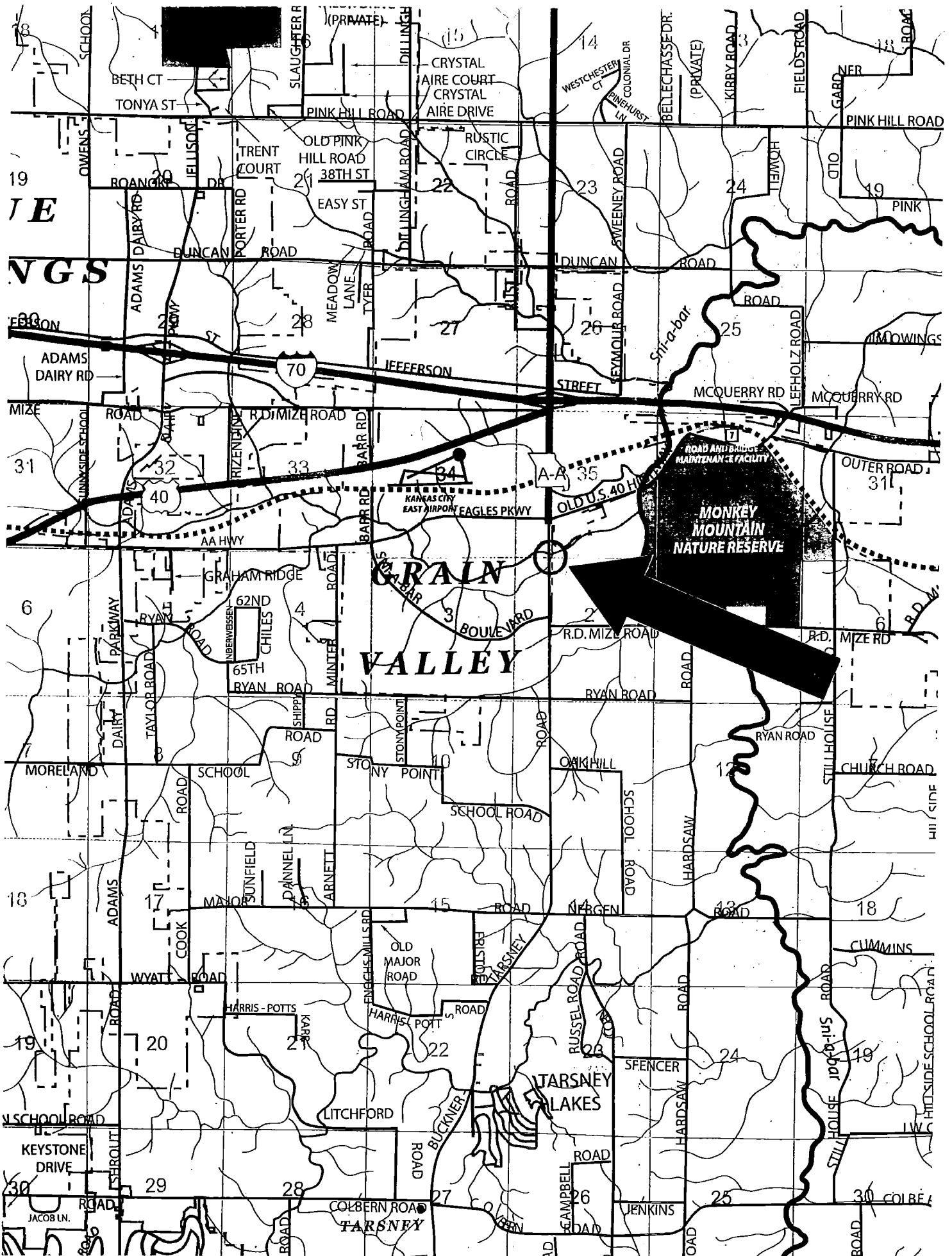
Business Entity Name	Charter Number	Type	Status	Entity Creation Date
J & N UTILITIES, INC.	00411537	General	Good Business Standing	5/18/1995

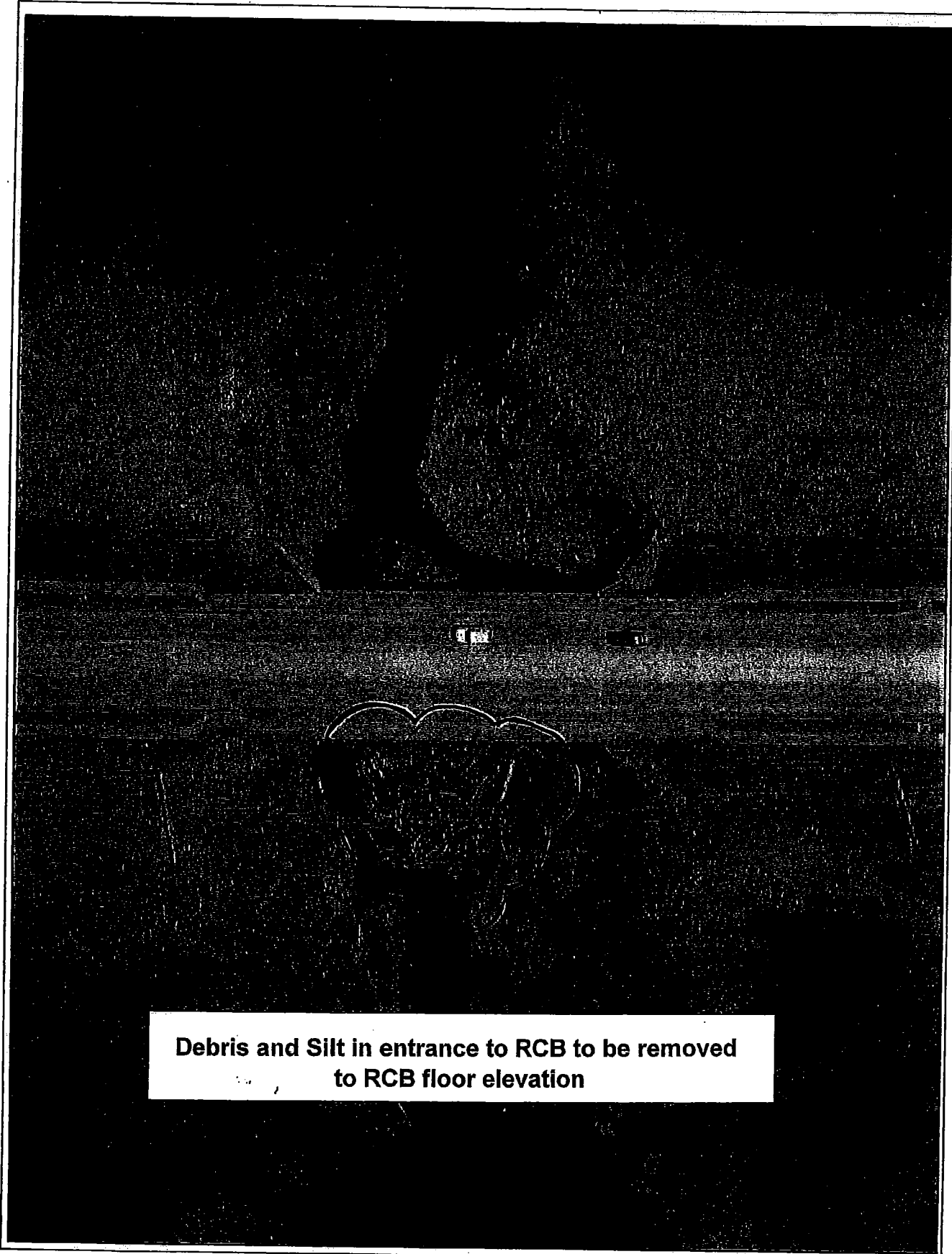
Records Returned 1 to 1

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600 West Main Street  
 Jefferson City, MO 65101  
 (573) 751-4936

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**Debris and Silt in entrance to RCB to be removed  
to RCB floor elevation**