

**VENDOR PAYMENT VOUCHER**Kansas City, Missouri
Finance Department

ord # 041363

Page 1 of 1

DOC ID P1 080

PV DATE

ACCTG PRD

BUDGET FY

ACTION E

SCH PAY DATE

CHECK CATEGORY

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SEPARATE CHECK FLAG Y

VENDOR CODE 2769

ADDRESS

NAME GC Construction

GRAND TOTAL \$81,795.70

LN NO	CD	DEPT	REFERENCE NUMBER	LN	COM LN	VENDOR INVOICE	FUND	DEPT	ORG	SUB ORG	APPR UNIT	ACTIVITY
OBJ	SUB OBJ	REV SRC	SUB REV	JOB NO	REPT CATG	BS ACCT	DISC	TYPE	I/D	P/F		
DESCRIPTION			QUANTITY			AMOUNT						
01			2775		070-11 Final	3391	807761	611060				
				2/13/07								
						0.00						F
						3391	800000					
						313400						
						\$81,795.70						

(OPTIONAL) TOTAL FOR PAGE \$

EXPLANATION:

#070

#1 (Final)

Catch basin replacement 2004, Phase E

Prepared/Received By:

Date

Approved: DEPARTMENT HEAD

Date

Approved: DIVISION HEAD

Date

Approved: DIRECTOR OF FINANCE

Date

By:

3/19/07

By:



KANSAS CITY
MISSOURI

APPLICATION FOR PAYMENT

Project Number: Contract No. 070

Project Title: Catch Basin Replacement – 2004 Phase E

CONTRACTOR: G C Construction Co., Inc.
Address: 621 N.W. Duncan Rd. - Suite 5
Blue Springs, MO 64014 (phone – 816 / 229 – 2551)
Application for Work Accomplished Through the Date of: FINAL

Application Number:
Date: February 13, 2007
Ordinance/Resolution Number:
Effective:
Encumbrance No:

Final X

Original Contract Price	[1]	\$1,563,650.00
Net by Change Orders 1 through 1	[2]	\$105,000.00
Current Contract Price (1+2)	[3]	\$1,668,650.00
Completed Work	[4]	\$1,635,914.00
Stored Material	[5]	\$0.00
Total Completed and Stored to Date (4+5)	[6]	\$1,635,914.00
Previous Payments	[7]	\$1,554,118.30
Previous Retainage	[8]	\$81,795.70
Total Previous Applications (7+8)	[9]	\$1,635,914.00
Amount This Application (6-9)	[10]	\$0.00
Less Retainage This Application (5%)	[-] [11]	\$0.00
Release of Retainage	[12]	\$81,795.70
Total Due This Application (10-11+12)	[13]	\$81,795.70

CONTRACTOR's Certification:

The undersigned CONTRACTOR certifies that (a) all previous progress payments received from OWNER on account of Work done under this Contract have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by all prior Applications for Payment; (b) at time of payment, title of all Work, materials and equipment incorporated into said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (c) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective; and (d) all manufactured goods or commodities used or supplied for this Project are in compliance with Kansas City's Buy America ordinance.

CONTRACTOR – G C Construction Co., Inc. By: Brian T. McCrary, P.E.

Date 2/26/07

(Print)

Signature

STATE OF Missouri)SS

COUNTY OF Jackson)

Subscribed and Sworn to before me this 26th day of February 2007

My commission expires:

KARLA HENRY
Notary Public - Notary Seal
State of Missouri
Commissioned for Jackson County
My Commission Expires: February 24, 2011
Commission Number: 07524590

Notary Public

DESIGN PROFESSIONAL's Recommendation of Payment:

In accordance with the Contract Documents, based on on-Site observations and the data comprising this application, the DESIGN PROFESSIONAL recommends to the OWNER that to the best of the DESIGN PROFESSIONAL'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 recommended.

Amount Recommended \$ 81,795.70

(Attach explanation if amount recommended differs from the amount applied for. Initial all figures on this Application and on the Schedule of Values that are changed to conform to the amount recommended.)

Water Services By: James K. Walton
Name of firm (Print) DESIGN PROFESSIONAL (Print) (Signature)

Date 3-19-07

Construction/Program Manager's Recommendation of Payment: (if applicable)

In accordance with the Contract Documents, based on on-Site observations and the data comprising this application, the Construction/Program Manager recommends to the OWNER that to the best of the Construction/Program Manager'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 recommended.

Amount Recommended \$ _____

(Attach explanation if amount recommended differs from the amount applied for. Initial all figures on this Application and on the Schedule of Values that are changed to conform to the amount recommended.)

Construction/Program Manager firm (Print) By: _____
Authorized Representative (Print) Signature

Date _____

OWNER's Representative's Agreement with Recommendation of Payment:

OWNER's Representative (Print) Signature Date

OWNER's Approval:

The amount previously recommended is approved for payment.

Director (Print) Signature Date

Distribution: ☐ OWNER (4)
☐ CONTRACTOR
☐ DESIGN PROFESSIONAL
☐ Construction/Program Manager
☐ Other _____



KANSAS CITY
MISSOURI

CONTRACTOR AFFIDAVIT FOR FINAL PAYMENT

Project Number 070

Project Title Catch Basin Replacements - 2005 Phase E

STATE OF Missouri)
)SS
COUNTY OF Jackson)

The Undersigned, George C. Clark (Name) of lawful age, being first duly sworn, states under oath as follows:

1. I am the President (Title) of G C Construction Co (CONTRACTOR) who is the general CONTRACTOR for the OWNER on Project No. 070 and Project Title Catch Basin Replacement Phs E
2. All payrolls, material bills, use of equipment and other indebtedness connected with the Work for this Project have been paid and all Claims of whatever nature have been satisfied, as required by the Contract.
- 3 (✓) Prevailing wage does not apply; or

All provisions and requirements set forth in Chapter 290, Section 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with these provisions and requirements and the Annual Wage Order contained in the Contract in carrying out the Contract and Work. CONTRACTOR has fully complied with the requirements of the prevailing wage law as required in the Contract and has attached affidavits from all Subcontractors on this Project, regardless of tier, affirming compliance with the prevailing wage law as stipulated in the Contract.

4. I hereby certify that (a) the MBE/WBE/DBE percentages listed in the attached Schedule of Values is true and correct; (b) the attached Subcontractor's Affidavits for Final Payment includes all names of MBE/WBE/DBE Subcontractors utilized on this Project and their actual participation amounts and that the information therein is true and correct.

- (✓) X Met or exceeded the Contract utilization goals; or
(✓) Failed to meet the Contract utilization goals (attach waiver, substitution or modification); or
(✓) No goals applied to this Project.

5. CONTRACTOR certifies that each Subcontractor has received full payment for its respective work in connection with the Contract.
6. This affidavit is made in behalf of the CONTRACTOR for the purpose of securing from Kansas City, Missouri, the certification of completion of the Project and receiving payment therefore.
7. If the Contract amount exceeded \$111,000.00, CONTRACTOR has submitted proof of compliance with the City tax ordinances administered by the City's Commissioner of Revenue and has on file proof of tax compliance from all Subcontractors. If the Contract term exceeded one (1) year, CONTRACTOR has provided proof of compliance with the City tax ordinances administered by the City's Commissioner of Revenue prior to receiving final payment and has on file proof of tax compliance from all Subcontractors prior to the Subcontractor receiving final payment from CONTRACTOR.

CONTRACTOR GC Construction

By _____
(Authorized Signature)

Title President

On this 26th day of February, 2007, before me
appeared George C Clark, to me personally known to be the
President of the GC CONSTRUCTION

and who executed the foregoing instrument and acknowledged that (s)he executed the same on behalf of
GC Construction as its free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal on the day and year
first above written.

KARLA HENRY
Notary Public - Notary Seal
State of Missouri
My commission expires Jackson County
My Commission Expires: February 24, 2011
Commission Number: 07524590

Notary Public

CONSENT OF SURETY

Final Payment to: GC Construction Company, Inc.

for work performed on the above Contract No. 070 is hereby authorized.

ATTEST:
(SEAL)

Michelle S. Cole
Michelle S. Cole, Witness

Surety Safeco Insurance Company of America

By Linda S. Reynolds

Title Linda S. Reynolds, Attorney-in-fact

STATE OF Missouri)
COUNTY OF Clay)SS

On this 15th day of February, 2007, before me
Linda S. Reynolds,
appeared the Attorney-in-fact of the Surety, Safeco Insurance Company of America
and who executed the foregoing instrument and acknowledged that (s)he executed the same on behalf of
Safeco Insurance Company of America as its free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal on the day and year
first above written.

My commission expires: 11/13/2010 Michelle S. Cole
Notary Public

MICHELLE S. COLE
Notary Public - Notary Seal
STATE OF MISSOURI - CLAY COUNTY
My Commission Expires: 11/13/2010
Commission # 08867781



POWER
OF ATTORNEY

Safeco Insurance Companies of America
Safeco Plaza
Seattle, WA 98185

KNOW ALL BY THESE PRESENTS:

No. 10266

That **SAFECO INSURANCE COMPANY OF AMERICA**, a Washington corporation, does hereby appoint

*****MICHELLE S. COLE; Merriam, Kansas; LARRY J. CRAMER; Lee's Summit, Missouri;
MARK E. GARDNER; Prairie Village, Kansas; LINDA S. REYNOLDS; Paola, Kansas*****

its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind **SAFECO INSURANCE COMPANY OF AMERICA** thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office.

IN WITNESS WHEREOF, **SAFECO INSURANCE COMPANY OF AMERICA** has executed and attested these presents

this 5th day of January 2007

STEPHANIE DALEY-WATSON, SECRETARY

TIM MIKOLAJEWSKI, SENIOR VICE-PRESIDENT, SURETY

CERTIFICATE

Extract from the By-Laws of **SAFECO INSURANCE COMPANY OF AMERICA**:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of
SAFECO INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be facsimile thereof."

I, Stephanie Daley-Watson, Secretary of **SAFECO INSURANCE COMPANY OF AMERICA**, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of this corporation, and of a Power of Attorney issue pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 15th day of February 2007



STEPHANIE DALEY-WATSON, SECRETARY

AFFIDAVIT OF ACTUAL UTILIZATION

(This form must be submitted to the City with Contractor's request for final payment.)

Water Services

(Department Project)

G C Construction Co

(Contractor)

STATE OF Missouri)

)ss

COUNTY OF Jackson)

Comes now George C. Clark, of lawful age and being duly sworn, upon his/her oath, states as follows:

- I. This affidavit is made for the purpose of complying with the provisions of the Contractor Utilization Plan submittal requirements which address Minority/Women Business Enterprise (MBE/WBE) utilization of City contracts.
- II. Through this affidavit, contractor certifies that, at project completion and pursuant to contractor's final request for payment, contractor achieved (56%) Minority Business Enterprise (MBE) participation and (9%) Women Business Enterprise (WBE) participation on this project. These amounts:

X Met or exceeded contract utilization goals.

Failed to meet contract utilization goals.
- III. Set forth herein are the names of all certified M/WBE subcontractors, regardless of tier, with whom I, or my subcontractors contracted.

1. Name of MBE/WBE Firm TSC Inc.
Address PO Box 8061 Prairie Village, KS 66208
Telephone Number (913) 384-3636
IRS Number 48-1088345
Area/Scope*of Work concrete flatwork
Subcontract Final Amount \$866,257.00
2. Name of MBE/WBE Firm Wyatt Trucking
Address 1212 SW 23rd Street Blue Springs, MO 64015
Telephone Number (816) 229-8742
IRS Number 49-2564644
Area/Scope*of Work trucking
Subcontract Final Amount \$136,248.00

List additional subcontractors, if any, on a similar form and attach to the bid.

Supplier** Final Amount: _____

* Reference to specification sections or bid item number.

** **IMPORTANT:** MBE/WBE Material Suppliers - only 25% of the total material/supply contract amount can be considered toward the MBE/WBE percentages. See HRD forms and instructions.

NOTE: Verifying letters from each subcontractor identified above must be attached, confirming the information set forth herein.

Contractor further confirms that, where contract utilization goals were not met, Request for Waiver or Requests for Substitution or Modification were submitted to, and granted by, the Human Relations Department, as follows:

Date of Request: _____ Date Granted by HRD: _____

Reasons for Request: _____

Date of Request: _____ Date Granted by HRD: _____

Reasons for Request: _____

Date of Request: _____ Date Granted by HRD: _____

Reasons for Request: _____

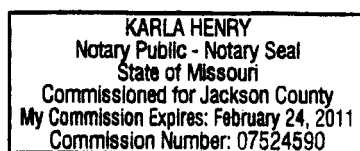
That I am authorized to make this Affidavit in my capacity as

President of G C Construction Co
(Title) (Name of Firm)

Dated this 26th day of Feb, 2007.

By: [Signature]
(Affiant)

Subscribed and sworn to before me this 26th day of Feb, 2007.



[Signature]
Notary Public

My Commission Expires: _____



MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS
DIVISION OF LABOR STANDARDS

AFFIDAVIT

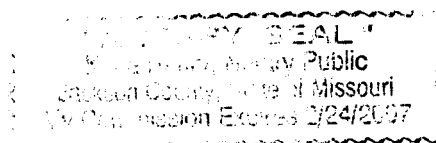
COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of
Jackson, State of Missouri, personally
came and appeared (name and title) Dallas Thibideaux, V.P.
of the (name of company) TSC Inc.
(a corporation) (a ~~partnership~~) (a ~~proprietorship~~) and after being duly sworn did
depose and say that all provisions and requirements set out in Chapter 290,
Sections 290.210 through and including 290.340, Revised Statutes of Missouri,
pertaining to the payment of wages to workers employed on public works
projects have been fully satisfied. There has been no exception to the full and
complete compliance with said provisions and requirements with Annual Wage
Order No. 11 Section 048 issued by the Division of Labor
Standards (name of project) Catch Basin Replacements - Phase E
located at (name of institution) Kansas City
in Jackson County, Missouri, and completed on the
31 day of De., 2006.

Dallas Thibodeaux
Signature

Subscribed and sworn to me this 19th day of February, 2007.
My commission expires _____
Notary Public

Kurt Henry





KANSAS CITY
MISSOURI

Subcontractor Affidavit for Final Payment

Project Number 070

Project Title Catch Basin Replacement - Phase E

Project Number 070

Project Title Catch Basin Replacement - phase E

STATE OF Missouri

COUNTY OF Jackson

)
)SS
)

The Undersigned, Dallas Thibideaux of lawful age, being first duly sworn, states under oath as follows:
(Name)

1. I am the V. President of TSC Inc. hereinafter "Subcontractor"
(Title) (Company)
to G C Construction, hereinafter CONTRACTOR on 070 Catch Basin Replacement phs E
(Name of CONTRACTOR) (Project Number and Title)

2. All payrolls, material bills, use of equipment and other indebtedness connected with the Work for this Project have been paid and all Claims of whatever nature have been satisfied.

3. ☒ Prevailing wage does not apply; or

All provisions and requirements set forth in Chapter 290, Section 290.210 through and including 290.340, RSMo, pertaining to the payment of wages to workmen employed on Public Works projects have been fully satisfied and there has been no exception to the full and complete compliance with these provisions and requirements and the Annual Wage Order contained in the Contract between CONTRACTOR and OWNER in performing and furnishing Subcontractor's work, and Subcontractor certifies that it has fully complied with the requirements of the prevailing wage law.

4. Subcontractor is:
☒ X certified by Kansas City as an MBE. ☒ certified by Kansas City as a WBE.
☒ certified by Kansas City as a DBE. ☒ none of the above.

5. A total of \$866,257.00 has been received as full compensation for: concrete flatwork
performed in connection with the Contract. (area / scope of work)

6. This affidavit is made in behalf of the CONTRACTOR for the purpose of securing from Kansas City, Missouri, the certification of completion of the Project and receiving payment therefore.

7. If CONTRACTOR's Contract with the City exceeded \$111,000.00, Subcontractor has provided CONTRACTOR proof of compliance with the City's tax ordinances administered by the City's Commissioner of Revenue prior to beginning work on the Project. If the CONTRACTOR's Contract with the City exceeded one (1) year, Subcontractor has provided the CONTRACTOR proof of compliance with the City's tax ordinances administered by the City's Commissioner of Revenue prior to beginning work on the Project and prior to receiving final payment from the CONTRACTOR.

By

(Signature) Dallas Thibideaux
Dallas Thibideaux, V.P.
(Print Name and Title)

On this 19th day of Feb. 2007 before me appeared

Dallas Thibideaux, to me personally known to be Vice President

the TSC Inc. of TSC Inc., and who executed
01290.15 Subcontractor Affidavit for Final Payment 052305 1 of 2 Contract Central

the foregoing instrument and acknowledged that (s)he executed the same on behalf of the TSC Inc. as its free
act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal on the day and year first above written.

My commission expires:


Notary Public



KANSAS CITY
MISSOURI

Subcontractor Affidavit for Final Payment

Project Number 070

Project Title Catch Basin Replacement - phase E

Project Number 070

Project Title Catch Basin Replacement - phase E

STATE OF Missouri

COUNTY OF Jackson

The Undersigned, Billie D. Wyatt of lawful age, being first duly sworn, states under oath as follows:
(Name)

1. I am the Owner of Wyatt Trucking hereinafter "Subcontractor"
(Title) (Company)
to G C Construction hereinafter CONTRACTOR on 070 Catch Basin Replacement Phs E
(Name of CONTRACTOR) (Project Number and Title)

2. All payrolls, material bills, use of equipment and other indebtedness connected with the Work for this Project have been paid and all Claims of whatever nature have been satisfied.

3. ☒ Prevailing wage does not apply; or

All provisions and requirements set forth in Chapter 290, Section 290.210 through and including 290.340, RSMo, pertaining to the payment of wages to workmen employed on Public Works projects have been fully satisfied and there has been no exception to the full and complete compliance with these provisions and requirements and the Annual Wage Order contained in the Contract between CONTRACTOR and OWNER in performing and furnishing Subcontractor's work, and Subcontractor certifies that it has fully complied with the requirements of the prevailing wage law.

4. Subcontractor is:
☒ certified by Kansas City as an MBE. ☒ certified by Kansas City as a WBE.
☒ certified by Kansas City as a DBE. ☒ none of the above.

5. A total of \$ 136,248.00 has been received as full compensation for: trucking
performed in connection with the Contract. (area / scope of work)

6. This affidavit is made in behalf of the CONTRACTOR for the purpose of securing from Kansas City, Missouri, the certification of completion of the Project and receiving payment therefore.

7. If CONTRACTOR's Contract with the City exceeded \$111,000.00, Subcontractor has provided CONTRACTOR proof of compliance with the City's tax ordinances administered by the City's Commissioner of Revenue prior to beginning work on the Project. If the CONTRACTOR's Contract with the City exceeded one (1) year, Subcontractor has provided the CONTRACTOR proof of compliance with the City's tax ordinances administered by the City's Commissioner of Revenue prior to beginning work on the Project and prior to receiving final payment from the CONTRACTOR.

By

Billie D. Wyatt
(Signature)

Billie D. Wyatt
(Print Name and Title) Owner

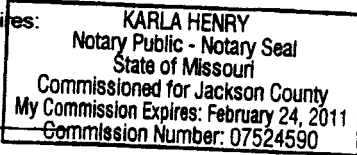
On this 26th day of Feb 2011, before me appeared

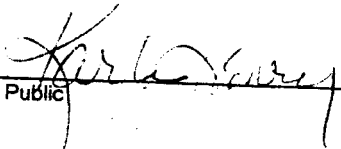
Billie D Wyatt
to me personally known to be Billie D Wyatt
the Owner of the Wyatt Trucking, and who executed

the foregoing instrument and acknowledged that (s)he executed the same on behalf of the Wyatt Trucking as its free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal on the day and year first above written.

My commission expires:




Notary Public

CITY OF FOUNTAINS
HEART OF THE NATION



KANSAS CITY
MISSOURI

Finance Department

Revenue Division

City Hall
414 East 12th Street
Kansas City, Missouri 64106-2786

Telephone (816) 513-1135
Fax (816) 513-1077

July 11, 2006

GC Construction Company Inc.
621 NW Duncan Road
Blue Springs, Missouri 64014-1630

ID NUMBER: 43-1376897

This notice certifies that the individual or business listed above is in compliance with the City license and tax ordinances administered by the Revenue Division of the Finance Department of the City of Kansas City, Missouri.

Acting Commissioner of Revenue
Wanda Gunter

By: _____

Tiffany Berry
Tiffany Berry
Taxpayer Specialist II

IMPORTANT INFORMATION:

Due to the confidential nature of tax information, this notice is provided directly to the taxpayer.

If you are working on or have a contract with the City of Kansas City, Missouri, a copy of this clearance letter will need to be provided to the contracting department.

This tax clearance letter expires 1 year from date of this letter.

tnb