COUNCIL BILL NO. 2025-110 ORDINANCE NO.

AN ORDINANCE approving Work Authorization OWN-OC-025-001 20th St. Widening with OWN, Inc. in the not to exceed amount of One Hundred Four Thousand Four Hundred Ninety-Seven and 95/100 dollars ($104,497.95) for professional engineering and material testing services for the 20th St. Widening from Schifferdecker Ave. to Central City Road project, and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin; and setting a date when this Ordinance shall become effective.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JOPLIN, as follows:

Section 1. That the Work Authorization OWN-OC-025-001 20th St. Widening with OWN, Inc. in the not to exceed amount of One Hundred Four Thousand Four Hundred Ninety-Seven and 95/100 dollars ($104,497.95) for professional engineering and material testing services for the 20th St. Widening from Schifferdecker Ave. to Central City Road project, for the City of Joplin, a true and accurate copy of said agreement being attached hereto and incorporated herein, be, and the same, is hereby approved.

Section 2. That the City Manager of the City of Joplin, Missouri, or his designee, is hereby authorized and directed to execute said agreement, or agreement in substantially similar form, by and on behalf of the City of Joplin with OWN, Inc.

Section 3. That upon the final approval and acceptance of the consultant's work under said contract, in substantial conformance with the attached exhibits, in writing by the Director of Public Works and his certification to the effect to the Director of Finance, the consultant shall be paid from the Capital Improvements Sales Tax fund.

Section 4. That this Council Bill shall have an effective date of March 4, 2025.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of_____, 2025, by a vote of_____.

_____

ATTEST: Keenan T. Cortez Mayor

_____

Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

Council Bill 2025-110

I hereby certify that a sufficient amount is available in the Capital Improvement Sales Tax fund to pay the amounts called for on the basis of the negotiated fee.

_____

Leslie Haase, Director of Finance