COUNCIL BILL NO. 2020-175 ORDINANCE NO

AN ORDINANCE approving the City of Joplin to enter into a construction agreement with Hutchens Construction Company LLC an Emery Sapp & Sons Company in the amount of One Million, Two Hundred Twenty-Seven Thousand, Ninety-Seven and 92/100 Dollars, ($1,227,097.92) for the Mill and Overlay 2021 project; and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin.

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

Section 1. That the agreement by and between the City of Joplin and Hutchens Construction Company LLC an Emery Sapp & Sons Company in the amount of One Million, Two Hundred Twenty-Seven Thousand, Ninety-Seven and 92/100 Dollars, ($1,227,097.92), 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.

Section 3. That upon the final approval and acceptance of the contractor's work under said contract, in substantial conformance with the attached exhibits, in writing by the Director of Public Works, and his certification to that effect to the Director of Finance, the contractor shall be paid out of the Transportation Sales Tax, appropriations having been approved in the 2020-2021 city budget.

Passed by the Council of the City of Joplin, Missouri, this _____ day of

_____, 2020 by a _____ vote.

_____

ATTEST: Ryan D. Stanley, Mayor

_____

Barbara J. Gollhofer, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

Council Bill 2020-175

I hereby certify that a sufficient amount is available in Transportation Sales Tax Fund to pay the amounts called for on the basis of the bids received by the City Engineer.

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Leslie Haase, Director of Finance