ADDENDUM No. 1

Issued to all Bid Document Holders of Record.

Date: January 6, 2026

Project Name: On Call Infrastructure and Utility Cuts 2026

*****When submitting bid, Contractor must execute and submit a copy of all issued Addendum. Also attached is an acknowledgement of receipt of addendum form*****

CITY OF JOPLIN

On Call Infrastructure and Utility Cuts 2026
Addendum No. 1
Questions and Answers Received by January 6, 2026

The Following clarifications shall be utilized for preparing bids.

Q: How will the assignment of utility cut permits be transitioned to the new contract?

A: Permits entered into the online permit portal beginning on March 1, 2026 will be under the 2026 contract. Permits entered prior to March 1, 2026 will be repaired under the existing 2024 contract.

Q; Do utility cuts need to be poured on the same day that they are opened and prepped for repair?

A: Cuts may be opened and prepared for permanent repair for no more than one day prior to concrete being poured. Cuts can only be left open on arterial and collector streets with approval of traffic engineer or right of way staff

Q: Will right of way staff locate and mark utility cut locations with permit numbers?

A: As detailed in Section F – Pavement Cuts and Restoration item 13.0 "The contractor is required to spray paint the pavement directly adjacent to all recent utility cut repairs with the permit number associated with that excavation." The right of way technician will be available to assist with questions regarding location or other details.

Q: Can a sample pay application be provided for future reference?

A: A sample pay application will be included with this addendum

This addendum forms a part of the contract described above. The original Contract Documents and any prior addenda remain in full force and effect as modified by the following that shall take precedence over any contrary provisions in the prior documents.

Dan Johnson, PE
Director of Public Works

1-7-26
Date

Each bidder shall acknowledge receipt of this addendum by affixing his signature below by noting this addendum on his bid form, and by attaching this addendum to his bid.

ACKNOWLEDGEMENT
The undersigned acknowledges receipt of this addendum and the Bid submitted in accordance with information, instructions and stipulations set forth herein.

Bidder: _____

Signed By: _____

Date: _____

CERTIFICATION FOR PAYMENT

CITY OF JOPLIN ON-CALL INFRASTRUCTURE

CONTRACTOR

APPLICATION NO: 10616 - Utility Cuts#10.1
PERIOD FROM:12/03/25
PERIOD TO: 12/03/25

CURRENT PAYMENT REQUESTED BY CONTRACTOR $3,159.44

AMOUNT CERTIFIED

In accordance with the Contract Documents, based on on-site observations and data comprising the above application, the Contractor certifies that the work has progressed as indicated and the quality of the Work is in accordance with the Contract Documents and is entitled to payment of the AMOUNT CERTIFIED.

CONTRACTOR

BY

DETAILED REQUEST MUST ACCOMPANY THIS CERTIFICATION

DATE_____

CITY OF JOPLIN, MISSOURI

_____
INSPECTOR

_____
PROJECT MANAGER

_____
ASSISTANT PUBLIC WORKS DIRECTOR

_____
PUBLIC WORKS DIRECTOR

1.	Original contract amount		$
2.	Net Change Orders (+ or -)		$
3.	Current Contract Price		$
4.	Total Completed and stored to date:		$
5.	Retainage (per agreement)		
5.1	5% of Line 4	$	
5.2	5% of stored material	$_____	
6.	Total completed and stored to date less retainage		$
7.	Less Previous Payments		$
8.	**DUE THIS APPLICATION**		$ 3,159.44

Accounting Information Only:

_____ Engineering Fee
_____Release Prior Retainage

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 10616

To Owner: City of Joplin
602 S. Main Street

Joplin, MO 64834

Project: 250938J.MO Joplin On-Call Infrastructure & Utility Cuts 2025

Application No.:

Period To: 12/03/25

Distribution to:
- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐
- ☐

From Contractor:

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$0.00
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$0.00
4. Total Completed and Stored To Date		$795,599.84
5. Retainage:		
a. 0.24% of Completed Work	$0.00	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$0.00
6. Total Earned Less Retainage		$795,599.84
7. Less Previous Certificates For Payments		$792,440.84
8. Current Payment Due		$3,159.44
9. Balance To Finish, Plus Retainage		

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	**$0.00**	

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:_____ Date:_____

State of: County of:
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 $3,159.44

(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:

By:_____ 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 Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. :
Application Date :
To:
Architect's Project No.:

Invoice # : 10616

Contract : 250938J.MO Joplin On-Call Infrastructure & Utility Cuts 2025

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1	Joplin On-Call Infrastructure & Utility Cuts 2025	0.00	$792,440.84	$3,159.44	0.00	$795,599.84	0.00%	$795,599.84	0.00
	Grand Totals	**0.00**	$792,440.84	$3,159.44	**0.00**	$795,599.84	**0.00%**	$795,599.84	

PARTIAL CONTRACTOR'S RELEASE AND WAIVER OF LIEN

TO: City of Joplin

RE: Application and/or invoice(s) for payment on Invoices totaling $3,159.44 ,attached hereto and made a part here of by reference (Application), covering labor performed and/or material or equipment furnished by, to or on behalf of undersigned (General Contractor) through the date of the Application and/or as described on the exhibit(s) relating to certain improvement known as Joplin On-Call Infrastructure Repair (Project) situated on or about certain real property (Property)located in JASPER County, MISSOURI , more fully described in an agreement between Owner and Contractor pertaining to construction of the Project (all such labor performed and/or materials or equipment furnished by, to or on behalf of Contractor being the "Work").

Gentlemen:

The Contractor, for and in consideration of payment of the amount set forth in the Application as being due to Contractor thereunder, such amount being the full and entire payment due Contractor for the Work except for any claims for additional compensation as to which specific notice has been delivered to Owner sufficient under the terms of the Contract between Owner and Contractor concerning the Project, does hereby waive, release and discharge the Contractor, Owner, Project and Property from any and all liens and claims arising out of or relating to the Work, except for the claims for additional compensation referenced above.

Furthermore, for the same consideration, Contractor hereby represents and makes affidavit that, except for bills specifically included in the Application, Contractor has paid in full for all of the Work, and Contractor makes this agreement and affidavit for the purpose of inducing the Owner to make the payment referenced above, acknowledging that the Owner is relying upon the same in making such payment. Contractor hereby agrees to defend, indemnify and hold harmless the Contractor, Owner, Project and Property from any and all liens and claims asserted or brought by any workmen, mechanics or materialmen arising out of or relating to the Work.

Executed this the 18TH day of DECEMBER 2025

Contractor

By:

Title

THE STATE OF MISSOURI

COUNTY OF JASPER

BEFORE ME, the undersigned authority, on this day personally appeared , known to me to be the person whose name is subscribed hereto and having been by me duly sworn upon oath stated and acknowledged that the statements contained in the foregoing Agreement and Affidavit; and that he executed the foregoing for the purposes and considerations and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, and SUBSCRIBED and SWORN TO BEFORE ME this 18TH day of DECEMBER 2025

My Commission Expires:

SEAL

NOTARY PUBLIC IN AND FOR JASPER COUNTY,

STATE OF MISSOURI

CITY OF JOPLIN UTILITY CUT PERMIT REPAIR - #10.1

Summary of Invoices

Invoice Date: **12/18/2025**

Permit No.	Date completed	TOTAL COST	Permit No.	Date completed	TOTAL COST
10548	12/3/2025	$785.67			
10549	12/2/2025	$623.11			
10550	12/2/2025	$1,285.33			
10551	12/2/2025	$465.33			
	Subtotal	$3,159.44		Subtotal	$0.00

Total Invoiced $3,159.44

CITY OF JOPLIN UTILITY CUT PERMIT REPAIR

ITEMIZED INVOICE

Today's Date: 12/3/2025

PERMIT NO: 10548 **PERMIT CREATED:** 10/30/2025

PERMITTEE: MGE **LOCATION OF CUT:** 2544 N Minnesota

DATE PERMIT GIVEN TO CONTRACTOR FOR REPAIR: 10/30/2025

DATE PERMIT WAS REPAIRED: 12/3/2025

DATE GIVEN TO FINANCE FOR BILLING:

REPAIR CODE			FINAL REPAIR SIZE			UNITS	TOTAL COST
33	6	X	10	=	6.666666667	SY	$433.33
4	22	X	1	=	2.444444444	SY	$29.33
12	28	X	1	=	28	EA	$252.00
13	4	X	1	=	4	EA	$36.00
16	1	X	1	=	1	CD	$35.00
		X		=			
		X		=			
		X		=			
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						TOTAL PERMIT COST	$785.67

CITY OF JOPLIN UTILITY CUT PERMIT REPAIR

ITEMIZED INVOICE

Today's Date: 12/3/2025

PERMIT NO: 10549 **PERMIT CREATED:** 10/30/2025

PERMITTEE: MGE **LOCATION OF CUT:** 2544 N Minnesota Ave

DATE PERMIT GIVEN TO CONTRACTOR FOR REPAIR: 10/30/2025

DATE PERMIT WAS REPAIRED: 12/2/2025

DATE GIVEN TO FINANCE FOR BILLING:

REPAIR CODE			FINAL REPAIR SIZE			UNITS	TOTAL COST
33	5	X	4	=	2.222222222	SY	$144.44
33	10	X	6	=	6.666666667	SY	$433.33
4	17	X	2	=	3.777777778	SY	$45.33
		X		=			
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						TOTAL PERMIT COST	$623.11

CITY OF JOPLIN UTILITY CUT PERMIT REPAIR

ITEMIZED INVOICE

Today's Date: 12/3/2025

PERMIT NO: 10550 **PERMIT CREATED:** 10/30/2025

PERMITTEE: MGE **LOCATION OF CUT:** 2544 N Minnesota Ave

DATE PERMIT GIVEN TO CONTRACTOR FOR REPAIR: 10/30/2025

DATE PERMIT WAS REPAIRED: 12/2/2025

DATE GIVEN TO FINANCE FOR BILLING:

REPAIR CODE			FINAL REPAIR SIZE			UNITS	TOTAL COST
34	30	X	6	=	20	SY	$1,200.00
4	32	X	2	=	7.111111111	SY	$85.33
		X		=			
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						TOTAL PERMIT COST	$1,285.33

CITY OF JOPLIN UTILITY CUT PERMIT REPAIR

ITEMIZED INVOICE

Today's Date: 12/3/2025

PERMIT NO: 10551 **PERMIT CREATED:** 10/30/2025

PERMITTEE: MGE **LOCATION OF CUT:** 430 E Zora Ave

DATE PERMIT GIVEN TO CONTRACTOR FOR REPAIR: 10/30/2025

DATE PERMIT WAS REPAIRED: 12/2/2025

DATE GIVEN TO FINANCE FOR BILLING:

REPAIR CODE	FINAL REPAIR SIZE					UNITS	TOTAL COST
33	10	X	6	=	6.666666667	SY	$433.33
4	12	X	2	=	2.666666667	SY	$32.00
		X		=			
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						TOTAL PERMIT COST	$465.33