Grantee: City of Joplin
Grant Number: B-12-MT-29-0001; B-13-MS-29-0001
Date Updated: 3/31/2020

Project	Activity	Contractor	Duns Number	Procured By	Contract Execution Date	Contract End Date	Amount of CDBG-DR Funds	Total Contract Amount	Brief Description of Contract
Senior Center Phase II	Walk-In Freezer	B&J	82-633-9103	Area Agency on Aging	Mar 21, 2018	May 1, 2018	$ 26,925.00	$ 26,925.00	Purchase and Installation of Walk-In Freezer for the new Joplin Senior Center
Senior Center Phase II	Low Voltage	NetWatch	78-123-6067	Area Agency on Aging	Apr 2, 2018	May 19, 2018	$ 59,891.20	$ 59,891.20	Purchase and Installation of Low Voltage Equipment for the new Joplin Senior Center
Senior Center Phase II	Kitchen Equipment	B&J	82-633-9103	Area Agency on Aging	Apr 2, 2018	Apr 30, 2018	$ 92,529.00	$ 92,529.00	Purchase and Installation of Kitchen Equipment for the new Joplin Senior Center
Crossroads Phase I	Design	Allgeier Martin & Associates	05-790-3569	Joplin Industrial Development Authority	Aug 12, 2015	Feb 1, 2016	$ 182,530.00	$ 182,530.00	Crossroads Phase I - Design & CM Services
Crossroads Phase I	Road Construction	Emery Sapp & Sons Inc.	82-910-2081	Joplin Industrial Development Authority	Dec 28, 2015	May 17, 2016	$ 1,229,586.32	$ 1,229,586.32	Crossroads Phase I - Extension of 23rd Street
Crossroads Phase I	Sewer Construction	Emery Sapp & Sons Inc.	82-910-2081	Joplin Industrial Development Authority	Jul 11, 2016	Oct 6, 2016	$ 142,000.00	$ 142,000.00	Crossroads Phase I - Sewer Construction
Crossroads Phase II	Design	Allgeier Martin & Associates	05-790-3569	City of Joplin	Jul 21, 2016	Oct 30, 2018	$ 785,330.00	$ 785,330.00	Crossroads Phase 2 Design & Construction Management Services
Crossroads Phase II	Clearing Project	Rosetta Construction, LLC	61-481-3504	City of Joplin	Mar 6, 2017	Apr 5, 2017	$ 15,572.00	$ 15,572.00	Crossroads Phase 2 Clearing Services
Crossroads Phase II	Sewer Construction	Rosetta Construction, LLC	61-481-3504	City of Joplin	Mar 31, 2017	Oct 13, 2017	$ 798,903.18	$ 798,903.18	Crossroads Phase 2 Sewer Improvements
Crossroads Phase II	Road Construction	Jeff Asbell Excavating	16-75-4702	City of Joplin	Mar 31, 2017	Apr 11, 2018	$ 1,726,070.12	$ 1,726,070.12	Crossroads Phase 2 - Road Improvements
FEMA THU	Trailer Relocate	Stout M-H Transport	14-845-9733	City of Joplin	May 31, 2013	Jun 14, 2013	$ 11,800.00	$ 11,800.00	FEMA Temporary Housing Unit Relocation (Fountain Road Mobile Home Park)
JHA Site Improvements	Parking Lot Repairs	Swift Construction	00-899-1239	Joplin Housing Authority	Oct 12, 2015	Nov 30, 2015	$ 124,195.53	$ 124,195.53	JHA Site Improvements - Parking Lot repairs - W 24th Street from Cunningham to McCoy
JHA Site Improvements	Landscaping	National Lawn & Landscape	08-051-0111	Joplin Housing Authority	Dec 6, 2016	Jan 20, 2017	$ 17,671.89	$ 176,671.89	JHA Site Improvements - Landscaping- W 24th Street from Cunningham to McCoy
Senior Center Phase I	Facility Construction	R.E. Smith	00-744-4821	City of Joplin	Jun 29, 2017	May 15, 2018	$ 3,972,494.96	$ 3,972,494.96	Senior Center - Construction (26th & S. Pitcher Ave.)
Senior Center Phase I	Design	Bates Architects	03-711-9070	City of Joplin	Jun 5, 2016	N/A	$ 527,095.00	$ 527,095.00	Design of the Joplin Senior Center
Senior Housing	Developer	Joplin Bungalows, LLC	07-626-0926	City of Joplin	Apr 26, 2018	Sep 30, 2019	$ 4,154,900.00	$ 4,154,900.00	Joplin Bungalows - Design and CM Services
Trails	Mohaska Trail Design	JET	82-790-9321	City of Joplin	Jan 28, 2017	Jan 8, 2019	$ 330,259.00	$ 330,259.00	Mohaska Trail - Design from 26th & Main Streets to Mercy Park
Trails	Murphy Trail Construction	Emery Sapp & Sons Inc.	82-910-2081	City of Joplin	Mar 11, 2014	May 30, 2014	$ 169,349.85	$ 169,349.85	Murphy Trail - Construction
Trails	Mohaska Trail Construction	D&E Plumbing	82-910-2082	City of Joplin	Apr 22, 2019	Aug 16, 2019	$ 1,038,202.40	$ 1,038,202.40	Mohaska Trail - Construction
20th Street Improvements	Construction	D&E Plumbing	08-999-9643	City of Joplin	May 3, 2017	Nov 30, 2018	$ 6,973,879.86	$ 7,736,342.53	20th Street Improvements from Connecticut Street to Rangeline Road. Project also includes Anderson Surface Projects 0400 & 0500, JET Storm Projects #6 & #14 also includes Murphy intersection (City funded project) & JSD turn lanes
20th Street Improvements	-MSA & WA1 (JET)	Olsson	82-790-9321	City of Joplin	Sep 21, 2015	Nov 11, 2016	$ 682,018.51	$ 682,018.51	20th Street & Storm/Surface - Design & CM Services (Olsson)
20th Street Improvements	-JET-DR2AP7-1 20th Street	Olsson	82-790-9321	City of Joplin	Oct 18, 2016	N/A	$ 617,800.56	$ 618,496.28	20th Street & Storm/Surface Design & CM Services (Olsson)
20th Street Improvements	-MSA & WA1 (Anderson)	Anderson	03-114-7317	City of Joplin	Sep 15, 2015	N/A	$ 1,099,041.00	$ 1,099,316.00	20th Street & Storm/Surface - Design & CM Services (Anderson)
20th Street Improvements	-AND-DR2 20th Street 1	Anderson	03-114-7317	City of Joplin	Dec 1, 2016	N/A	$ 173,000.00	$ 173,000.00	20th Street & Storm/Surface - Materials Test, Surveying, CM for Murphy Bulevard
ATTC Phase I	Design	Paragon Architecture, LLC	08-011-1182	Joplin Chamber of Commerce Foundation	Jan 5, 2016	Oct 31, 2016	$ 186,101.78	$ 186,101.78	ATTC Phase I - Design & Construction Management Services
ATTC Phase I	Construction	Dalton Killinger Construction Company	00-783-7545	Joplin Chamber of Commerce Foundation	May 3, 2016	Apr 30, 2017	$ 1,192,689.05	$ 1,192,689.05	ATTC Phase I - Rehabilitation of the Old Franklin Technology Building
ATTC Phase I	Roof Rehab	Mid-America Roofing	02-300-8964	Joplin Chamber of Commerce Foundation	May 22, 2018	Jun 21, 2018	$ 129,850.06	$ 129,850.06	ATTC Phase I - Rehabilitation of the ATTC's Roof
ATTC Phase II	Welding Bid Group 1	Airgas USA	11-602-9034	Joplin Chamber of Commerce Foundation	Dec 5, 2016	Feb 18, 2017	$ 288,439.65	$ 288,439.65	ATTC Phase II - Purchase of Equipment in Welding Bid Group 1 needed for trainings being conducted by Crowder College
ATTC Phase II	Welding Bid Group 2	Neosho Industrial	10-250-6490	Joplin Chamber of Commerce Foundation	Dec 2, 2016	Feb 28, 2017	$ 41,885.00	$ 41,885.00	ATTC Phase II - Purchase of Equipment in Welding Bid Group 2 needed for trainings being conducted by Crowder College
ATTC Phase II	Welding Bid Group 3	Vanzandt & Son	83-765-5034	Joplin Chamber of Commerce Foundation	Dec 6, 2016	Mar 30, 2017	$ 63,065.00	$ 63,065.00	ATTC Phase II - Purchase of Equipment in Welding Bid Group 3 needed for trainings being conducted by Crowder College
ATTC Phase II	AMT Bid Group 1	William Crow dba Aidex	06-249-2814	Joplin Chamber of Commerce Foundation	Dec 13, 2016	Jun 12, 2017	$ 437,326.38	$ 437,326.38	ATTC Phase II - Purchase of Equipment in Advanced Manufacturing Technology (AMT) Bid Group 1 needed for trainings being conducted by Crowder College
ATTC Phase II	AMT Bid Group 2	William Crow dba Aidex	06-249-2814	Joplin Chamber of Commerce Foundation	Dec 13, 2016	Jun 12, 2017	$ 240,452.00	$ 240,452.00	ATTC Phase II - Purchase of Equipment in Advanced Manufacturing Technology (AMT) Bid Group 2 needed for trainings being conducted by Crowder College
ATTC Phase II	AMT Bid Group 3	SMC Electric Supply	01-065-3533	Joplin Chamber of Commerce Foundation	Dec 5, 2016	Feb 28, 2017	$ 137,267.85	$ 137,267.85	ATTC Phase II - Purchase of Equipment in Advanced Manufacturing Technology (AMT) Bid Group 3 needed for trainings being conducted by Crowder College
ATTC Phase II	AMT Bid Group 4	Insight Public Sector	11-471-9003	Joplin Chamber of Commerce Foundation	Jan 6, 2017	Jul 6, 2017	$ 38,611.56	$ 38,611.56	ATTC Phase II - Purchase of Equipment in Advanced Manufacturing Technology (AMT) Bid Group 4 needed for trainings being conducted by Crowder College
ATTC Phase II	AMT Bid Group 5	Neosho Industrial	10-250-6490	Joplin Chamber of Commerce Foundation	Dec 2, 2016	Feb 28, 2017	$ 71,250.00	$ 71,250.00	ATTC Phase II - Purchase of Equipment in Advanced Manufacturing Technology (AMT) Bid Group 5 needed for trainings being conducted by Crowder College
ATTC Phase II	CAD / CNS Bid Group	Depco	79-901-0863	Joplin Chamber of Commerce Foundation	Feb 13, 2017	May 13, 2017	$ 31,636.00	$ 31,636.00	ATTC Phase II - Purchase of Equipment in CAD/Computer Network System (CNS) Bid Group 1 needed for trainings being conducted by Crowder College
ATTC Phase II	CAD / CNS Bid Group	TCS Technologies	01-677-1042	Joplin Chamber of Commerce Foundation	Dec 2, 2016	Feb 28, 2017	$ 105,305.69	$ 105,305.69	ATTC Phase II - Purchase of Equipment in CAD/Computer Network System (CNS) Bid Group 2 needed for trainings being conducted by Crowder College
ATTC Phase II	Infra Bid Group 1	Stronghold Data	18-604-7200	Joplin Chamber of Commerce Foundation	Dec 2, 2016	May 30, 2017	$ 22,298.12	$ 22,298.12	ATTC Phase II - Purchase of Equipment in Infrastructure Bid Group 1 needed for trainings being conducted by Crowder College
ATTC Phase II	Kitchen Bid Group 1	B&J Food Service Equipment	82-633-9103	Joplin Chamber of Commerce Foundation	Feb 24, 2017	Jun 24, 2017	$ 71,443.00	$ 71,443.00	ATTC Phase II - Purchase of Equipment in Kitchen Bid Group 1
ATTC Phase II	Kitchen Bid Group 2	Joe Harding	02-981-4134	Joplin Chamber of Commerce Foundation	Feb 20, 2017	Jun 20, 2017	$ 15,939.00	$ 15,939.00	ATTC Phase II - Purchase of Equipment in Kitchen Bid Group 2
ATTC Phase II	Phone / IT System	Stronghold Data	18-604-7200	Joplin Chamber of Commerce Foundation	Feb 17, 2017	Jun 17, 2017	$ 39,253.38	$ 39,253.38	ATTC Phase II - Purchase of Phone/IT Equipment in Bid Group 1
ATTC Phase II	Phone / IT System	Wireless Connections	04-008-3383	Joplin Chamber of Commerce Foundation	Feb 17, 2017	Jun 17, 2017	$ 23,397.00	$ 23,397.00	ATTC Phase II - Purchase of Phone/IT Equipment in Bid Group 2
ATTC Phase II	FFE Bid Group 1	Four State Office Products	09-930-9994	Joplin Chamber of Commerce Foundation	May 3, 2017	Jul 31, 2017	$ 56,468.75	$ 56,468.75	ATTC Phase II - Purchase of Furniture, Fixings & Equipment Bid Group 1
ATTC Phase II	FFE Bid Group 2	Wireless Connections	04-008-3383	Joplin Chamber of Commerce Foundation	May 30, 2017	Jul 31, 2017	$ 18,290.00	$ 18,290.00	ATTC Phase II - Purchase of Furniture, Fixings & Equipment Bid Group 2
ATTC Phase II	FFE Bid Group 3	Stronghold Data, LLC	18-604-7200	Joplin Chamber of Commerce Foundation	May 3, 2017	Jul 31, 2017	$ 29,539.15	$ 29,539.15	ATTC Phase II - Purchase of Furniture, Fixings & Equipment Bid Group 3
ATTC Phase II	Lettering Bid Group 1	Sign Designs	09-010-3883	Joplin Chamber of Commerce Foundation	May 24, 2017	Aug 7, 2017	$ 15,079.97	$ 15,079.97	ATTC Phase II - Procurment of Lettering Bid Group 1
ATTC Phase II	Security Bid Group 1	Electronic Security Systems, Inc.	03-321-1087	Joplin Chamber of Commerce Foundation	May 3, 2017	Jul 31, 2017	$ 81,599.18	$ 81,599.18	ATTC Phase II - Purchase of Security Bid Equipment Group 1
Community Clinic	Construction	Marion Company, dba Construction Services Group	60-834-0266	Community Clinic	Aug 18, 2016	Jan 11, 2017	$ 101,855.00	$ 101,855.00	Rehabilition of the existing Community Clinic which served a major triage center during the disaster
Crosslines	Walk in Freezer	Arctic Food Equipment	04-291-2671	Crosslines Ministries	Oct 12, 2015	Oct 31, 2016	$ 31,048.14	$ 31,048.14	Crosslines - Purchase of a walk in freezer to store perishable foods items being distributed to Low to Moderate Individuals
Crosslines	Facility	Arkbild	07-849-5393	Crosslines Ministries	Feb 3, 2015	Oct 31, 2016	$ 56,500.00	$ 56,500.00	Crosslines - Rehabilitation of a larger facility to enable them provide food, clothings and other needed items to Low Moderate Individuals in Joplin
Crosslines	Roofing	Brenneman Construction and Roofing LLC	94-190-7755	Crosslines Ministries	Oct 1, 2015	Oct 31, 2016	$ 25,685.00	$ 25,685.00	Crosslines - Roofing rehabilitation
Crosslines	HVAC	Climate Tech, Inc	82-474-7054	Crosslines Ministries	Jun 8, 2015	Oct 31, 2016	$ 78,978.31	$ 78,978.31	Crosslines - HVAC Installation
Crosslines	Electrical Services	Dalton Technical Services	12-819-2163	Crosslines Ministries	Jun 8, 2015	Oct 31, 2016	$ 59,750.00	$ 59,750.00	Crosslines - Electrical Installation
Crosslines	Flooring	Joplin Floor Design	82-531-7761	Crosslines Ministries	Feb 10, 2016	Oct 31, 2016	$ 10,430.00	$ 10,430.00	Crosslines - Flooring Renovation
Crosslines	Asphalt	Midland Enterprises	79-812-6343	Crosslines Ministries	Mar 15, 2016	Oct 31, 2016	$ 27,341.00	$ 27,341.00	Crosslines - Asphalt contract for the parking lot
Crosslines	Casework	MSW Inc	03-070-6200	Crosslines Ministries	Nov 23, 2015	Oct 31, 2016	$ 50,223.00	$ 50,223.00	Crosslines - Casework and Countertops Installation
Crosslines	Security System	Total Electronics Contracting	15-522-9214	Crosslines Ministries	Nov 9, 2015	Oct 31, 2016	$ 2,452.82	$ 2,452.82	Crosslines - Installation of the Security System
Crosslines	Framing / Drywall	Trace Hawke Construction	05-296-7956	Crosslines Ministries	Jun 8, 2015	Oct 31, 2016	$ 36,531.15	$ 36,531.15	Crosslines - Framing & Drywall contract for the building interior
Crosslines	Plumbing	Robin Plumbing LLC	93-278-6270	Crosslines Ministries	Jun 8, 2015	Oct 31, 2016	$ 27,480.00	$ 27,480.00	Crosslines - Plumbing Installation
Crosslines	Glass and Glazing	Dalton Killinger Construction Company	00-783-7545	Crosslines Ministries	Dec 1, 2015	Oct 31, 2016	$ 27,401.00	$ 27,401.00	Crosslines - Glass & Glazing Installation
Crosslines	Fencing	Dalton Killinger Construction Company	00-783-7545	Crosslines Ministries	Apr 4, 2016	Oct 31, 2016	$ 51,070.00	$ 51,070.00	Crosslines - Construction of a 6' Chain length fencing around the perimeter of the property
Crosslines	Tile	Joplin Floor Design	82-531-7761	Crosslines Ministries	Apr 4, 2016	Oct 31, 2016	$ 14,100.00	$ 14,100.00	Crosslines - Tile Installation
Crosslines	Painting	Trace Hawke Construction	05-296-7956	Crosslines Ministries	Feb 1, 2016	Oct 31, 2016	$ 8,600.00	$ 8,600.00	Crosslines - Interior wall painting
Crosslines	Security Installation	Total Electronics Contracting	15-522-9214	Crosslines Ministries	Nov 9, 2015	Oct 31, 2016	$ 13,309.28	$ 13,309.28	Crosslines - Security System - Installation of the Security System
Crosslines	Renovation of Interior	Dalton Killinger Construction Company	00-783-7545	Crosslines Ministries	Nov 23, 2015	Oct 31, 2016	$ 30,633.00	$ 30,633.00	Crosslines - Exterior Building Finishes
Crosslines	Concrete and Ceiling	Dalton Killinger Construction Company	00-783-7545	Crosslines Ministries	Oct 12, 2015	Oct 31, 2016	$ 101,079.00	$ 101,079.00	Crosslines - Concrete work and Ceiling Tile
Early Childhood Center	ECC Facility Design	Hollis & Miller	05-070-4915	Joplin Schools	May 31, 2016	Feb 20, 2019	$ 625,635.68	$ 625,635.68	Early Childhood Center - Architectural Design
Early Childhood Center	Administration	MarksNelson	03-981-4744	Joplin Schools	Apr 27, 2016	Feb 20, 2019	$ 48,000.00	$ 48,000.00	Early Childhood Center - Grant Administration Services to manage the City and the State's CDBG-DR grant
Early Childhood Center	MEP Design	Smith & Boucher	06-645-9489	Joplin Schools	Aug 15, 2016	Jun 1, 2018	$ 184,000.00	$ 184,000.00	Early Childhood Center - MEP Design
Early Childhood Center	Construction	Crossland Construction	00-751-7560	Joplin Schools	Nov 29, 2016	Jul 1, 2018	$ 8,672,429.06	$ 8,672,429.06	Early Childhood Center - Construction
Main Street Improvements	JET DR-2 PAP 3-1 Main Street	Olsson DBA JET	82-790-9321	City of Joplin	Sep 21, 2015	Feb 10, 2017	$ 1,366,942.00	$ 1,366,942.00	Main Street - Design and CM Services
Main Street Improvements	JET DR-2 PAP 7-1 Main Street	Olsson DBA JET	82-790-9321	City of Joplin	Oct 21, 2016	N/A	$ 933,911.86	$ 934,000.00	Main Street - Design and CM Services
Main Street Improvements	Construction	Branco Enterprises	03-712-6141	City of Joplin	Mar 3, 2017	Nov 15, 2018	$ 7,024,670.98	$ 7,026,420.98	Main Street - Construction project includes JET Storm Project #27)
Main Street Improvements	Service Agreement	Empire District Electric Co.	00-696-5305	City of Joplin	Feb 21, 2017	N/A	$ 29,883.67	$ 29,883.67	Main Street- Municipal Electric Service Agreement between City of Joplin & Empire District Electric
Mercy Public Park	Construction	R.E. Smith	00-744-4821	City of Joplin	Oct 8, 2015	Apr 18, 2017	$ 3,965,898.15	$ 3,965,898.15	Mercy Park - Construction
Mercy Public Park	Design	Olsson DBA JET	82-790-9321	City of Joplin	Dec 8, 2015	Apr 18, 2017	$ 104,231.00	$ 104,231.00	Mercy Park - Construction Management Services
Mercy Public Park	Amendment - Anderson Public Park 1	Anderson	03-114-7317	City of Joplin	Oct 16, 2015	Aug 5, 2016	$ 780.48	$ 780.48	Mercy Park - Soil Testing Services
Mercy Public Park	Mural Writing	Chris Pistole	08-030-1225	City of Joplin	Apr 11, 2016	N/A	$ 986.00	$ 986.00	Mercy Park - Mural - (26th & McClelland Avenue)
Mercy Public Park	Panel Construction	CDL Electric Company	01-686-8734	City of Joplin	Apr 12, 2016	Aug 31, 2016	$ 1,215.00	$ 1,215.00	Mercy Park - Interpretive Panels - (26th & McClelland Avenue)
Sanitary Sewer Improvements	MSA & AMA-DR2AP1-1	Allgeier Martin & Associates WA1	05-790-3569	City of Joplin	Aug 6, 2014	Jan 15, 2016	$ 1,123,000.00	$ 1,123,000.00	Sanitary Sewer - Design and Construction Management Services
Sanitary Sewer Improvements	AMA-DR2AP1-2	Allgeier Martin & Associates WA2	05-790-3569	City of Joplin	Jan 8, 2015	Dec 1, 2016	$ 664,000.00	$ 664,000.00	Sanitary Sewer - Design and Construction Management Services
Sanitary Sewer Improvements	AMA-DR2AP1-3	Allgeier Martin & Associates WA3	05-790-3569	City of Joplin	Nov 17, 2015	Oct 1, 2017	$ 784,000.00	$ 784,000.00	Sanitary Sewer - Design and Construction Management Services
Sanitary Sewer Improvements	AMA-DR2AP3-4	Allgeier Martin & Associates WA4	05-790-3569	City of Joplin	Apr 19, 2016	Aug 30, 2018	$ 1,334,000.00	$ 1,334,000.00	Sanitary Sewer - Design and Construction Management Services
Sanitary Sewer Improvements	Sanitary Sewer Harmony Heights Interceptor	Jeff Asbell Excavating	01-675-4702	City of Joplin	Apr 19, 2017	Dec 30, 2017	$ 542,325.02	$ 542,325.02	Sanitary Sewer - Construction - (West 12th Harmony Heights Interceptor)
Sanitary Sewer Improvements	Sanitary Sewer Bankers	Rosetta Construction, LLC	61-481-3504	City of Joplin	May 31, 2016	May 3, 2017	$ 1,202,527.00	$ 1,202,527.00	Sanitary Sewer - Construction - (Bankers Interceptor 20th & Connecticut)
Sanitary Sewer Improvements	Sanitary Sewer Bartlett	Rosetta Construction, LLC	61-481-3504	City of Joplin	Oct 20, 2015	Nov 16, 2016	$ 665,598.60	$ 665,598.60	Sanitary Sewer - Construction - (Bartlett Interceptor 26th - 32nd)
Sanitary Sewer Improvements	Sanitary Sewer Eastmorland	Rosetta Construction, LLC	61-481-3504	City of Joplin	Mar 8, 2017	Dec 29, 2017	$ 864,920.50	$ 864,920.50	Sanitary Sewer - Construction - (Eastmorland Interceptor 20th & Murphy Blvd)
Sanitary Sewer Improvements	Sanitary Sewer Phase I Reno	Rosetta Construction, LLC	61-481-3504	City of Joplin	Jun 1, 2015	Oct 27, 2016	$ 7,302,922.30	$ 7,302,922.30	Sanitary Sewer - Construction - (Phase 1 Sewer Renovation)
Sanitary Sewer Improvements	Sanitary Sewer Phase II Reno	Rosetta Construction, LLC	61-481-3504	City of Joplin	Jul 19, 2016	Aug 29, 2017	$ 4,691,151.90	$ 4,691,151.90	Sanitary Sewer - Construction - (Phase 2 Sewer Renovation)
Sanitary Sewer Improvements	Sanitary Sewer Shoal Creek	Rosetta Construction, LLC	61-481-3504	City of Joplin	Nov 17, 2015	Aug 19, 2017	$ 1,506,505.62	$ 1,506,505.62	Sanitary Sewer - Construction - (Shoal Creek Interceptor)
Storm / Surface (Anderson)	MSA & AND-DR2AP1-1	Anderson Engineering, Inc. WA1	03-114-7317	City of Joplin	Aug 8, 2014	N/A	$ 609,971.00	$ 609,971.00	Storm / Surface - Design Services (WA 1-1)
Storm / Surface (Anderson)	AND-DR2-PAP3-1	Anderson Engineering, Inc. WA2	03-114-7317	City of Joplin	Feb 17, 2016	Oct 3, 2016	$ 267,007.00	$ 267,007.00	Storm / Surface - Design Services (WA 3-1)
Storm / Surface (Anderson)	AND-DR2-PAP7-1	Anderson Engineering, Inc. WA3	03-114-7317	City of Joplin	Oct 24, 2016	Jan 14, 2019	$ 887,995.00	$ 888,889.50	Storm / Surface - Design & Construction Management Services (WA 7-1)
Storm / Surface (Anderson)	AND-DR2-PAP7-2	Anderson Engineering, Inc. WA4	03-114-7317	City of Joplin	Dec 1, 2016	N/A	$ 284,600.00	$ 284,600.00	Storm / Surface - Design & Construction Management Services (WA 7-2)
Storm / Surface (Anderson)	TX/AZ, 20th-22nd (Anderson 0100)	Hunter Chase & Assoc	10-985-9046	City of Joplin	Jun 9, 2017	Nov 10, 2017	$ 507,543.00	$ 509,063.00	Storm / Surface - Construction - Storm Project 0100, Portion of Surface Project 5006
Storm / Surface (Anderson)	Delaware Ave, 15th-18th (Anderson 0300)	Hunter Chase & Assoc	10-985-9046	City of Joplin	Jun 26, 2017	Mar 15, 2018	$ 411,249.50	$ 411,249.50	Storm / Surface - Construction - Storm Project 0300, Portion of Surface Project 5004
Storm / Surface (Anderson)	Highview Sidewalks	A-Y-1, LLC	08-024-0329	City of Joplin	May 9, 2018	Oct 19, 2018	$ 425,861.35	$ 448,155.02	Storm / Surface - Construction - Highview Sidewalks
Storm / Surface (Anderson)	5004/5006 Addition	A-Y-1, LLC	08-024-0329	City of Joplin	July, 31st, 2018	Nov 9, 2018	$ 694,299.50	$ 694,299.50	Storm/Surface - Construction - 5004/5006
Storm / Surface (Anderson)	22nd Street Florida Ave. to Highway Ave.	A-Y-1, LLC	08-024-0329	City of Joplin	Oct 11, 2017	Mar 15, 2018	$ 529,075.91	$ 530,581.85	Storm / Surface - Construction - Portion of Surface Project 5006 (22nd St. - Florida Ave. to Highview Ave.)

Storm / Surface (Jacobs)	MSA & JCB-DR2AP1-1	Jacobs Engineering Group WA1	08-216-3747	City of Joplin	Aug 20, 2014	Oct 31, 2014	$ 745,968.00	$ 745,968.00	Storm / Surface - Design Services Jacobs (WA 1-1)
Storm / Surface (Jacobs)	JCB-DR2AP3-1	Jacobs Engineering Group WA2	08-216-3747	City of Joplin	Apr 12, 2016	N/A	$ 686,438.00	$ 686,438.00	Storm / Surface - Design Services Jacobs (WA 3-1)
Storm / Surface (Jacobs)	JCB-DR2PAP7-1	Jacobs Engineering Group WA3	08-216-3747	City of Joplin	Jun 8, 2017	N/A	$ 380,629.25	$ 380,629.25	Storm / Surface - Design Services Jacobs (WA 7-1)
Storm / Surface (Jacobs)	Yellow Area Construction	Bennett Construction	07-467-1236	City of Joplin	Apr 10, 2018	Oct 12, 2018	$ 2,209,565.75	$ 2,210,003.25	Construction of Storm / Surface Improvements in "Yellow Area"
Storm / Surface (JET)	MSA & JET-DR2AP1-1	JET	15-422-0131 (TSE) 01-851-6085 (CJW) 82-790-9321 (Olsson) 04-510-2084 (TS)	City of Joplin	Aug 13, 2014	Jan 16, 2016	$ 1,253,750.00	$ 1,253,750.00	Storm / Surface - Design & Construction Management Services JET (WA 1-1)
Storm / Surface (JET)	JET-DR2PAP3-1	JET	See Above	City of Joplin	Dec 11, 2015	Oct 3, 2016	$ 1,367,113.00	$ 1,367,113.00	Storm / Surface - Design & Construction Management Services JET (WA 3-1)
Storm / Surface (JET)	JET-DR2PAP7-1 'Projects'	JET	See Above	City of Joplin	Oct 21, 2016	N/A	$ 3,952,186.75	$ 3,971,000.00	Storm / Surface - Design & Construction Management Services JET (WA 7-1)
Storm / Surface (JET)	JET-DR2PAP9-1	JET	See Above	City of Joplin	Jun 26, 2018	N/A	$ 1,482,237.00	$ 1,482,237.00	Storm / Surface - Design & Construction Management Services JET (WA 9-1)
Storm / Surface (JET)	JET-DR2PAP8-1 McCoy	JET	See Above	City of Joplin	Oct 17, 2017	N/A	$ 50,846.00	$ 50,846.00	Design & Construction Management Services for McCoy Ave.
Storm / Surface (JET)	JET-DR2PAP8-1	JET	See Above	City of Joplin	Oct 17, 2017	N/A	$ 3,649,994.79	$ 3,669,789.00	Storm / Surface - Design & Construction Management Services JET (WA 8-1)
Storm / Surface (JET)	Surface Project 4005	Sprouls Construction	14-149-3929	City of Joplin	Apr 24, 2017	Dec 1, 2017	$ 3,083,991.94	$ 3,249,572.44	Surface Project 4005 - Construction - (15th - 19th & Jackson - Main)
Storm / Surface (JET)	Surface Project 4010	D&E Plumbing	08-999-9643	City of Joplin	Feb 6, 2018	Nov 26, 2018	$ 2,006,095.17	$ 2,277,477.31	Surface Project 4010 - Construction - (20th - 26th & Main - Indiana)
Storm / Surface (JET)	Surface Project 4006	Dalton Killinger	00-783-7545	City of Joplin	Apr 2, 2018	Apr 5, 2019	$ 3,455,658.36	$ 3,455,658.36	Surface Project 4006 - Construction - (Jackson - Moffet + 26th - 19th & Byers - Main + 26th to 18th
Storm / Surface (JET)	Storm Project #19	Jeff Asbell Excavating	01-675-4702	City of Joplin	Feb 28, 2018	Oct 27, 2018	$ 284,971.85	$ 284,971.85	Storm Project #19 - Construction - Water quality improvements along Mohaska Ave. across Jackson Ave.
Storm / Surface (JET)	Storm Project #12	D&E Plumbing	08-999-9643	City of Joplin	Nov 12, 2018	May 31, 2019	$ 1,639,368.00	$ 1,639,368.00	Storm Project #12 - replacement of storm sewer infrastructure near 15th St. and Illinois Ave. and the surrounding residential streets and the railroad on the west
Storm / Surface (JET)	Storm Project #11	Dalton Killinger	00-783-7545	City of Joplin	Jul 17, 2018	Dec 31, 2018	$ 650,027.00	$ 650,027.00	Storm Project #11 - replacement of storm sewer infrastructure near 15th St. and Michigan Ave. and the surrounding residential streets
Storm / Surface (JET)	Surface Project 4004	D&E Plumbing	08-999-9643	City of Joplin	May 17, 2018	May 3, 2019	$ 2,367,268.10	$ 2,423,571.25	Surface Project 4004 - Construction - (26th - 32nd & McClelland - Pennsylvania)
Storm / Surface (JET)	Surface Project 4008	Emery Sapp & Sons Inc.	82-910-2081	City of Joplin	Jul 24, 2018	Jul 26, 2019	$ 3,491,671.71	$ 3,500,171.71	Surface Project 4008 - Construction - (15th - 20th & Ohio - Main)
Storm / Surface (JET)	Surface Project 4003	Emery Sapp & Sons Inc.	82-910-2081	City of Joplin	Mar 9, 2018	Dec 15, 2018	$ 1,869,429.14	$ 1,992,467.99	Surface Project 4003 - Construction - (Maiden Ln. - Connor Ave. & 22nd - 26th)
Storm / Surface (JET)	Surface Project 4009	Hunter Chase & Assoc	10-985-9046	City of Joplin	Jul 8, 2019	Jul 15, 2019	$ 964,127.00	$ 964,127.00	Surface Project 4009 - Construction - (15th - 20th & Ohio - Connecticut)
Storm / Surface (JET)	Surface Project 4002	Branco Enterprises	03-712-6141	City of Joplin	Dec 12, 2019	Jun 19, 2020	$ 1,976,735.00	$ 1,976,735.00	Surface Project 4002 - Construction - (19th - 22nd & Jackson - Maiden)
Storm / Surface (JET)	Surface Project 4011	Emery Sapp & Sons Inc.	82-910-2081	City of Joplin	Feb 25, 2020	May 29, 2020	$ 586,760.24	$ 586,760.24	Surface Project 4011 - Construction - (20th - 26th & Indiana - Connecticut)
Storm / Surface (JET)	McCoy Extension	Jeff Asbell Excavating	01-675-4702	City of Joplin	Jun 29, 2018	Oct 19, 2018	$ 55,379.80	$ 55,379.80	McCoy Ext. - Construction - Connecting McCoy to 26th and access to Joplin Bungalows
Administration	Grant Administration	Deloitte & Touche LLP	82-652-6233	City of Joplin	Jul 23, 2015	Dec 31, 2016	$ 10,494,397.75	$ 10,494,397.75	Grant Administration
Administration	Grant Administration	Deloitte FAS	60-689-3902	City of Joplin	Apr 23, 2013	Dec 31, 2016	$ 6,325,072.75	$ 6,325,072.75	Grant Administration
Administration	Work Authorization 1	PricewaterhouseCoopers	06-271-4720	City of Joplin	Apr 20, 2017	Jun 30, 2017	$ 449,880.00	$ 449,880.00	Grant Administration (Round I & II)
Administration	Work Authorization 2	PricewaterhouseCoopers	06-271-4720	City of Joplin	Jun 19, 2017	Dec 31, 2017	$ 1,952,040.00	$ 1,952,040.00	Grant Administration (Round I & II)
Administration	Work Authorization 3	PricewaterhouseCoopers	06-271-4720	City of Joplin	Feb 21, 2018	Jul 31, 2017	$ 1,950,115.00	$ 1,950,115.00	Grant Administration (Round I & II)
Administration	Work Authorization 4	PricewaterhouseCoopers	06-271-4720	City of Joplin	Aug 6, 2018	Nov 6, 2019	$ 2,753,110.00	$ 2,753,110.00	Grant Administration (Round I & II)
Administration	Work Authorization 5	Guidehouse LLP	07-952-9872	City of Joplin	Aug 6, 2019	Mar 6, 2020	$ 854,509.00	$ 854,509.00	Grant Administration (Round I & II)
Administration	Work Authorization 6	Guidehouse LLP	07-952-9872	City of Joplin	Feb 6, 2020	Aug 31, 2020	$ 615,724.00	$ 615,724.00	Grant Administration (Round I & II)
						Grand Total:	$ 140,904,897.05	$ 142,519,232.32	