**Grantee: City of Joplin**
**Grant Number: B-12-MT-29-0001; B-13-MS-29-0001**
**7/29/2020**

| Project | Activity | Contractor | Duns Number | Procured By | Contract | Contract End Date | Amount of | Total Contract | Brief Description of Contract |
|---|---|---|---|---|---|---|---|---|---|
| 27th and Anderson | Construction | Jeff Asbell Excavating | 16-75-4702 | City of Joplin | May 19, 2020 | Jun 26, 2020 | $ 366,475.00 | $ 366,475.00 | Construction of 27th & Anderson Street |
| 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 | 03-070-8820 | 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 Exterior | Dalton Killinger Construction Company | 00-783-7545 | Crosslines Ministries | Nov 23, 2015 | Oct 31, 2016 | $ 30,633.00 | $ 30,633.00 | Crosslines - Exterior Builidng 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) |

**Grantee: City of Joplin**
**Grant Number: B-12-MT-29-0001; B-13-MS-29-0001**
**7/29/2020**

| Project | Activity | Contractor | Duns Number | Procured By | Contract | Contract End Date | Amount of | Total Contract | Brief Description of Contract |
|---|---|---|---|---|---|---|---|---|---|
| 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)<br>01-851-6085 (CJW)<br>82-790-9321 (Olsson)<br>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: | $ 140,904,897.08 | $ 142,519,232.32 | |