

SPONSORED BY:

BILL NO. 4018

ORDINANCE NO. 3098

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH WEST CONTRACTING FOR STREET IMPROVEMENTS

WHEREAS, the City conducts street improvement projects to maintain the quality of its street infrastructure; and

WHEREAS, the City solicited and received bids for conducting the street improvement work.

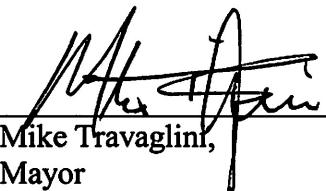
NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF SHREWSBURY, MISSOURI, AS FOLLOWS:

SECTION 1: The Mayor is hereby authorized to execute an agreement with N.B. West Contracting Company d/b/a West Contracting for certain street improvements on City streets.

SECTION 2. The Agreement is hereby attached in form as Exhibit A, subject to ministerial revisions by the City Attorney.

SECTION 3. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor and Board of Aldermen.

PASSED & APPROVED THIS 11th DAY OF JUNE, 2024.

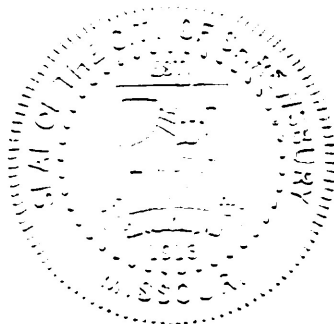


Mike Travaglini,
Mayor

ATTEST:



Katelyn Wands
City Clerk



ORDINANCE NO. 3098

1913

City of St. Louis

1913

Resolved, That the City of St. Louis do hereby...

That the City of St. Louis do hereby...

That the City of St. Louis do hereby...

That the City of St. Louis do hereby...

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That the City of St. Louis do hereby...

That the City of St. Louis do hereby...

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UNIT PRICE

SCHEDULE 1 - Arlington Ave 7500, 7600, 7700 Blocks.

Item No. 1 - Pavement Preparation
(lump sum)

(\$2875⁰⁰) Lump Sum \$ 2875.⁰⁰

WORDS

Item No. 2 - Bitumen for Seal Coat
(1,805-gals, est.)

(\$365) Lump Sum \$ 6588.25

WORDS

Item No. 3 - Trap Rock Aggregate
(82 - tons, est.)

(\$210⁰⁰) Lump Sum \$ 17,220.⁰⁰

TOTAL - SCHEDULE 1 (Items 1 through 3) Lump Sum \$ 26,683.25

NOTES:



18637 US Highway 66
Pacific, MO 63069

SCHEDULE II - Lenox Ave 4000 - 4100 Blocks.

Item No.1 - Pavement Preparation
(lump sum)

(\$ 2875⁰⁰) Lump Sum \$ 2875.00

WORDS

Item No.2 - Bitumen for Seal Coat
(854-gals, est.)

(\$ 3.65) Lump Sum \$ 3117.10

WORDS

Item No.3 - Trap Rock Aggregate
(39 - tons, est.)

(\$ 210⁰⁰) Lump Sum \$ 8190.00

TOTAL - SCHEDULE II (Items 1 through 3) Lump Sum \$ 14,182.10

NOTES:

SCHEDULE III - Exeter Ave 4000 - 4100 Blocks.

Item No.1 - Pavement Preparation
(Lump sum)

(\$ 2875⁰⁰) Lump Sum \$ 2875.00

WORDS

Item No.2 - Bitumen for Seal Coat
(1,070-gals, est.)

(\$ 3.65) Lump Sum \$ 3905.50

WORDS

Item No.3 - Trap Rock Aggregate
(49 - tons, est.)

(\$ 210⁰⁰) Lump Sum \$ 10,290.00

TOTAL - SCHEDULE III (Items 1 through 3) Lump Sum \$ 17,070.50

NOTES:

TOTAL - SCHEDULES (1 through 3) \$ 57,935.85

X *Jan P. Flynn*
Contractor

X *[Signature]*
City of Shrewsbury



18637 US Highway 66
Pacific, MO 63069