



PURCHASE AGREEMENT

CITY OF MISSOULA

This agreement made and entered into March 2, 2022, and between the **City of Missoula** and **Knife River**, 4800 Wilkie Rd., Missoula, MT 59808, hereinafter referred to as "Supplier," for the scope of purchase listed below.

A. SCOPE OF PURCHASE

Supplier shall supply and deliver materials specified and attached herein as Exhibit A.

Item	Description	Unit Price	Total
103-2022	*2,000 tons Hot Mix Asphalt (Grade B)	\$54.18/ton	\$108,360.00
106-2022	*3,000 tons 3/8" Hot Mix Asphalt	\$57.18/ton	\$171,540.00
107-2022	*500 tons Hot Mix Asphalt (Grade D)	\$54.18/ton	\$27,090.00
110-2022	*5,000 tons 1/2" Sand Surfacing	\$17.00/ton	\$85,000.00

*The total quantity purchased may be modified, but the unit price will apply to all quantities purchased.

B. TIME OF COMPLETION

Materials shall be provided to City in accordance with Exhibit A.

C. PAYMENT

Upon receipt by the City of all specified products, the City of Missoula shall pay Supplier in accordance with the combined total price of **Three Hundred Ninety-One Thousand, Nine Hundred Ninety Dollars (\$391,990.00)**. The payment shall be full compensation for the products described in Exhibit A.

ACKNOWLEDGMENT AND APPROVAL OF AGREEMENT:

SUPPLIER:

Knife River

MAYOR:

City of Missoula, Montana

ATTEST:

Martha L. Rehbein, CMC, City Clerk

John Engen

APPROVED AS TO FORM AND CONTENT:

Jim Nugent, City Attorney