

**RESOLUTION NO. 1801**

**A RESOLUTION OF THE CITY OF NEVADA, MISSOURI, APPROVING THE BID AND AUTHORIZING PAYMENT TO STEWART CONCRETE, WEBB CITY, MISSOURI, FOR THE PURCHASE OF SEVEN (7) MANHOLE COVERS**

**WHEREAS**, the City of Nevada wishes to purchase seven (7) manhole covers from Stewart Concrete; and

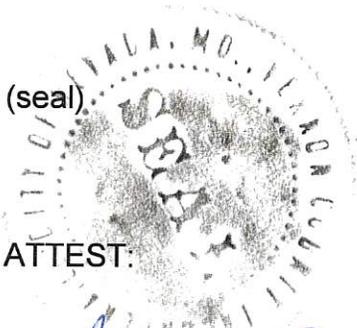
**WHEREAS**, a bid was received in the amount of \$20,025.00; and

**WHEREAS**, the City Manager or his designee is hereby directed to execute any and all documents related to said bid.

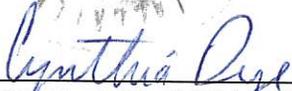
**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Nevada, Missouri accepts the bid from Stewart Concrete, Webb City, Missouri and authorizes payment in an amount not to exceed \$21,000.

**PASSED, APPROVED AND ADOPTED**, by the City Council of the City of Nevada, Missouri this 20<sup>th</sup> day of August, 2024.

(seal)



ATTEST:

  
CYNTHIA DYE, CITY CLERK

  
GEORGE C. KNOX, MAYOR

**AGENDA ITEM**  
August 20, 2022

Subject: Purchase of manhole covers

Department: Public Works

Bids were received for seven (7) manholes for the Augusta Gardens sewer extension.

Stewart Concrete	\$20,025.00
Scurlock Industries	\$20,791.00

**Department Notes:**

- This sewer line being extended is to allow access to the Augusta Gardens (senior housing behind Walmart) Development to attach onto City sewer.



**Scurlock Industries**

*of Springfield, Inc.*

P.O. BOX 1078 3401 W. COMMERCIAL  
 SPRINGFIELD, MO 65801  
 (417) 862-5088

Order Number: 0060281

Order Date: 8/8/2024

Customer Number: 02-0000943

Sold To:  
 CITY OF NEVADA  
 110 SOUTH ASH  
 NEVADA, MO 64772

Ship To:  
 EAST VIEW HEIGHTS SEWER EXT.  
 ~400 Johnson Dr.  
 Nevada, MO

Confirm To:  
 Jim Fisher

Customer P.O.	Ship VIA	F.O.B.	Terms
EAST VIEW HEIGHTS		JOBSITE ON TRK.	NET 30

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
ALOK-12(ININSERT)	EACH	1.00	0.00	0.00	50.00	50.00

Furnish 12" INSERTA\*LOK® pipe gasket for 12" PVC pipe per ASTM C923. Requires 14" diameter cored hole. **Line: GSKT**

[ Sanitary Sewer Structure(s): EX. MH ]

MHTU48-6	EA	7.00	0.00	0.00	2,846.00	19,922.00
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Furnish 48" I.D. precast reinforced concrete SANITARY SEWER MANHOLE per ASTM C478 with A\*LOK® pipe gasket(s) (or eq.), manhole steps (if shown), exterior damp-proofing, Ram-Nek® (or eq.) joint material per ASTM C990, precast adjusting ring(s) (as needed), and Deeter 1247 cast iron frame and gasketed cover. Field-poured floor slab and invert by Customer or others. Joint wrap and chimney seal sold separately if required. Average depth 10.6'. **Line: MHTU**

[ Sanitary Sewer Structure(s): 21A, 22A, 23A, 24A, 25A, 26A, 27A ]

\*\*\* ITEM NOTES:

1) The cast iron manhole frame & cover quoted is a proposed substitution. Detail on Sht. 5 of Plans notes use of Neenah R-1573 or approved equal. Customer to determine if acceptable. If not, ADD \$1,089.00/EA to furnish cast iron manhole frame & cover as noted by Plans.

2) Detail on Sht. 5 of Plans notes use of cast-in-place manhole floor & invert and is shown in such a way that could not be precast. If customer desires precast floor slabs & inverts, we can furnish such in the standard fashion (i.e. 8" thick min., none extending beyond exterior of manhole walls), ADD \$340.00/EA.

3) Detail on Sht. 5 of Plans notes special treatment if "IN LOW LYING AREAS WHERE GROUND WATER IS AN ISSUE [...]". None are noted as such per Plans, but if desired, please call for pricing.

Continued

This quote: good for 60 days; based on entire order.

1  
 P.O. BOX 1500  
 800 W. JOHNSON  
 JONESBORO, AR 72403  
 (870) 935-5913

2  
 P.O. BOX 1078  
 3401 W. COMMERCIAL  
 SPRINGFIELD, MO 65801  
 (417) 862-5088

3  
 P.O. BOX 1082  
 3725 S. MCCOLLUM AVE.  
 FAYETTEVILLE, AR 72702  
 (479) 521-0504

4  
 P.O. BOX 257  
 800 NEWMAN RD.  
 NORTH MIAMI, OK 74358  
 (918) 542-1884



# Scurlock Industries

of Springfield, Inc.

P.O. BOX 1078 3401 W. COMMERCIAL  
SPRINGFIELD, MO 65801  
(417) 862-5088

Order Number: 0060281

Order Date: 8/8/2024

Customer Number: 02-0000943

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CITY OF NEVADA  
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NEVADA, MO 64772

Ship To:  
EAST VIEW HEIGHTS SEWER EXT.  
~400 Johnson Dr.  
Nevada, MO

Confirm To:  
Jim Fisher

Customer P.O.	Ship VIA	F.O.B.	Terms			
EAST VIEW HEIGHTS		JOBSITE ON TRK.	NET 30			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
JTM-CONWRAP-9"	ROLL	7.00	0.00	0.00	117.00	819.00

Furnish ConWrap CS-212 EXTERNAL SEALING BAND (JOINT WRAP), per roll. Meets ASTM C877, Line: JTM Type III-A. 9"-wide x 50-LF roll. Thickness of 0.100". No primer included (not typically needed, per mfg.).

[ Sanitary Sewer Structure(s): 21A, 22A, 23A, 24A, 25A, 26A, 27A ]

\*\*\* ITEM NOTES:

1) This is a proposed substitution. Detail on Sht. 5 of Plans notes, "MIN. 12-in WIDE EXTERNAL RUBBER JOINT WRAP", however per ASTM C877.5.2.1.2 (Table 1), only 9" width is required for diameters ranging from 36" to 78". Customer to confirm if acceptable. If not, ADD \$368.00/EA to furnish Infi-Shield® Gator Wrap EXTERNAL SEALING BAND (JOINT WRAP) per ASTM C877, Type III-B (12" wide x 50-LF roll, thickness of 0.030", min.).

2) Quantity needed may vary, depending on pending shop drawing design.

\*\*\* REVISED QUOTE - REPLACES QUOTE #0060262 ( per 6/4/24 Plans ) \*\*\*

**NOTES TO OWNER/CONTRACTOR/INSTALLER:**  
Note 1. Failure to pay those persons supplying material or services to complete this contract can result in the filing of a Mechanic's Lien on the property which is the subject of this contract, pursuant to Chapter 429, RSMo. To avoid this result, you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.

Net Order:	20,791.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Order Total:</b>	<b>20,791.00</b>
Less Deposit:	0.00
<b>Order Balance:</b>	<b>20,791.00</b>

Finance charges will be assessed on any amounts unpaid after 60 days. The annual rate of interest charged will not exceed the sum of 5% and the Federal Discount Rate, adjusted at the end of each month.

Scurlock Industries

Accepted By

This quote: good for 60 days; based on entire order.

1  
P.O. BOX 1500  
800 W. JOHNSON  
JONESBORO, AR 72403  
(870) 935-5913

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