

## **AGENDA ITEM**

April 26, 2022

Subject: Building for Equipment Storage

Department: Public Works

Change Order from Midland Building, Joplin, MO to install support beams to the 40' x 100' building for Salt Bed hanging.

Additional cost of \$6,407.00 brings the Building Project total to \$156,456.00. Budget for project is \$175,000.00

### **Manager Notes:**

- Additional support is needed to support the weight of the additional Salt beds.
- 2022 Budget from Water, Sewer & Street Fund (1/3 split between funds)  
\$175,00.00
- Building is three sided with open front (lean-to type). Dump trucks and equipment storage. Structure reinforced to allow for salt bed hanging.

**RESOLUTION 1657**

**A RESOLUTION OF THE CITY OF NEVADA, MISSOURI APPROVING A REVISION OF THE ORIGINAL RESOLUTION NO. 1635 PASSED ON APRIL 26, 2022, FROM MIDLAND ENTERPRISES, JOPLIN, MISSOURI, AND AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT FOR (4) EACH 12 X 22 BEAMS TO SUPPORT SPECIFIED LOADS TO THE PUBLIC WORKS DEPARTMENT PEMB STRUCTURE.**

**WHEREAS**, the City of Nevada, Missouri originally agreed to purchase a PEMB structure building from Midland Enterprises, Joplin, MO for the Public Works Department under Resolution No. 1635, and;

**WHEREAS**, it was determined an additional 4 each 12 x 22 support beams are needed for specified loads; and,

**WHEREAS**, a bid was received from Midland Enterprises, in the amount of \$6407.00 for the installation and costs of said beams; and,

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Nevada, Missouri, authorizes the City Manager to execute a payment to Midland Enterprises, Joplin, Missouri for an amount not to exceed \$6,500.00 for the additional support beams.

**PASSED, APPROVED, AND ADOPTED**, by the City Council of the City of Nevada, Missouri, this 6<sup>th</sup> day of September 2022.

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George Knox – Mayor

Seal

ATTEST

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Stephanie M. Martin – City Clerk



# Invoice

Invoice Number  
8596

Invoice Date  
8/30/2022

Bill To: City of Nevada  
110 S. Ash  
  
Nevada, MO 64772

RE: Supply/Erect 40x100 PEMB  
110 S. Ash

Nevada, MO 64772

Wayne Brown

Job No	Customer Job No	PO No	Terms	Due Date
22193			Net Due on Receipt	9/6/2022

Description	Extended Price
Change Order 2-Install 4 ea W 12x22# Beams to Support Specified Loads	6,407.00

Original Contract:	148,383.00
Change Orders:	8,082.00
Revised Contract Amt:	156,465.00
Work Completed to Date:	45,596.50
Less Previously Billed:	39,189.50
Current Billing:	6,407.00
Less Retainage:	0.00
<b>Total Due this Invoice:</b>	<b>6,407.00</b>