



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** June 30, 2026  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Richard J. Bogus, City Engineer  
**RE:** Airport PAPI on Runway 32 and Beacon

**RECOMMENDATION:**

I recommend award of the Base Bid for the above referenced project to Danielle's Approach, LLC in the amount of \$245,070.00.

**DISCUSSION:**

One bid was received and a bid tabulation sheet and Kirkham Michael & Associates (KMA) recommendation memo is attached. KMA's opinion of the probable cost was \$220,078.50. The Nebraska Department of Transportation (NDOT) Division of Aeronautics has concurred with this recommendation of award.

The Federal Aviation Administration will be decommissioning the Airport Runway 32 Visual Approach Slope Indicator (VASI) system. The Precision Approach Path Indicator (PAPI) system will replace the VASI system. The VASI and PAPI systems are visual glide slope indicators for the pilots. Proposed work includes removal of the VASI system on Runway 32, construction of L-880 PAPI system, removal of existing beacon and construction of a tip-tower with L-801A LED beacon light. The post-construction Flight Check special service will be under a separate agreement with the Federal Aviation Administration and the City.

The project is administrated through NDOT Division of Aeronautics. State Aid Grant No. OLU SA-11(G07) was awarded by the Aeronautics Commission for this project and other airport uses. Work is scheduled to be completed within this fiscal year.

**FISCAL IMPACT:**

2025-2026 Budget CIP #26-15 in the amount of \$425,000. City was awarded State Aid Grant in the amount of \$371,970. Portion of funding was reallocated for the Airport Runway and Taxiway Lighting design phase services.

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By: Ross Niedbalski

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

June 29, 2026

Richard J. Bogus, P.E.  
City of Columbus Engineer  
2424 14<sup>th</sup> Street  
Columbus, NE 68602-1677

RE: Recommendation of Award  
New PAPI on Runway 32 and Beacon, Columbus Municipal Airport (OLU)  
NDOT No. OLU SA-11(G07)  
KM No. 2512200

Dear Mr. Bogus:

On June 23, 2026, one bid was received for the referenced project at the Columbus Municipal Airport. The bidder was qualified to submit a bid proposal within the requirements of the project specification and bid documents. The proposal was reviewed and evaluated, including unit price extensions. The bid tabulation is attached. The cost, including engineering fees, is below the awarded state grant amount. A summary of the bid results and other required information have been provided below:

Bid Results

<b>Bidder</b>	<b>Total Bid</b>
Danielle's Approach, LLC	\$245,070.00
Engineer Estimate	\$220,078.50

5% Bid Bond Guarantee

The bidder provided a 5% bid bond.

Executed Proposal by an Officer of the Company and an Attest to their Signature was Included

The proposal was signed and attested.

Cost to add the Sponsor and Engineer to their Policy as Additional Insured

The additional insurance cost was \$1,500.00.

Bidder Pre-qualification

The bidder was pre-qualified.

Bidder Debarment Through the SAM Registrar

The bidder was not disbarred.

Tentative List of Subcontractors

No subcontractors were listed.

Single Bid Information

Following the line items 1-4 contained within AIP Sponsor Guide 1000 for Single Bids, the following information is provided:

1. Plan holders were contacted to inquire why they did not submit a bid.
  - a. Neo Electrical Solutions stated they received another project before the bid opening, and they did not have the ability to take on another project.
  - b. Richard's Electric stated the work required, including concrete paving, with only 20 working days was concerning and combined with their current workload is why they declined to submit a bid.



- c. Voltmer Electric was not a plan holder but was contacted during advertising period, and they said their current workload did not allow for another project.
2. The project manual/specification was reviewed to determine if the project requirements unduly restrict competition. In Kirkham Michael's judgment, the project requirements were not restrictive.
3. A price analysis on similar bid items was conducted using recently bid Navaid projects in the central region. In our opinion the bid prices are reasonable and within similar bid results.
4. A Notice to Contractor's List is attached to this letter that lists which contractors perform this type of work. Twelve contractors were sent personal Request to Bid notices using QuestCDN.com. This service reaches many other Contractors throughout a wide service area and is a resource for many Contractors to learn about various construction projects. This project was also listed on the City of Columbus website and in the local newspaper.
5. To further stimulate interest, the following plan rooms downloaded plans via QuestCDN. These locations are common for contractors to view documents for construction projects:
  - a. ConstructConnect

Recommendation for Award

In accordance with the project specifications and contract documents, it is Kirkham Michael's opinion that the bid is reasonable and recommends awarding the contract to Danielle's Approach, LLC of Norfolk, Nebraska, on their bid proposal for the base bid of \$245,070.00. Their bid submittal is enclosed for your review.

**Please note that the NDOT must concur with the award to Danielle's Approach, LLC before notification of the award can be issued. The Sponsor shall not enter a contract with Danielle's Approach, LLC until authorization is received.**

If you have any questions or need any additional information, please contact us at 402.858.8852.

Sincerely

KIRKHAM, MICHAEL & ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read 'Cory Gaston'.

Cory Gaston  
Project Manager

Enclosure: Bid Tabulation  
Danielle's Approach, LLC Proposal Including:  
Proposal Form  
Bid Bond  
Notice to Contractors List  
Plan Holders List

Cc w/enclosures NDOT – Division of Aeronautics

## BID TABULATION

**PROJECT:**

New PAPI on RWY 32 and Beacon  
Columbus Municipal Airport (OLU)

**ENGINEER:**

Kirkham Michael  
4390 114th Street  
Urbandale, Iowa 50322

**AIP GRANT NO.:**

OLU SA-11(G07)

**KM PROJECT NO.:**

2512200

**DATE OF BID OPENING:** June 23, 2026 at 2:00 PM

Description	Quantities	Units	Engineer's Estimate		Danielle's Approach, LLC	
			Unit Cost	Total	Unit Cost	Total
<b>BASE BID (Items 1 thru 18)</b>						
1 Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 20,230.00	\$ 20,230.00
2 Construction Safety Plan and Traffic Control	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 3,500.00	\$ 3,500.00
3 Remove Existing Beacon	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00
4 Remove Existing Beacon Tower	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 3,000.00	\$ 3,000.00
5 6-inch Crushed Rock Base Course	87	SY	\$ 28.00	\$ 2,436.00	\$ 48.00	\$ 4,176.00
6 6-inch P.C.C. (NDOT 47B-3500-Concrete Mix)	62	SY	\$ 90.00	\$ 5,580.00	\$ 120.00	\$ 7,440.00
7 Install PAPI System, LED, L-880, Style B, Class I	1	Set	\$ 50,000.00	\$ 50,000.00	\$ 82,752.00	\$ 82,752.00
8 No. 6 AWG, Solid, Bare Counterpoise Wire, Installed in Trench, Including Ground Rods and Connectors	144	LF	\$ 15.00	\$ 2,160.00	\$ 3.00	\$ 432.00
9 No. 8 AWG, 5KV, L-824, Type C Cable, Installed in Trench, Duct, or Conduit	159	LF	\$ 18.00	\$ 2,862.00	\$ 3.00	\$ 477.00
10 1 way 2-Inch Schedule 40 PVC Conduit, Including Trenching and Backfill	144	LF	\$ 25.00	\$ 3,600.00	\$ 9.50	\$ 1,368.00
11 L-867 Electrical Handhole, Size B, 24" Deep	6	EA	\$ 1,500.00	\$ 9,000.00	\$ 2,250.00	\$ 13,500.00
12 L-801A, Class I, LED, Airport Rotating Beacon, In Place	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 12,708.00	\$ 12,708.00
13 Tip Down Beacon Pole Tower	1	EA	\$ 40,000.00	\$ 40,000.00	\$ 59,884.00	\$ 59,884.00
14 Embankment In Place "Established Quantity"	236	CY	\$ 25.00	\$ 5,900.00	\$ 45.00	\$ 10,620.00
15 Seeding	357	SY	\$ 3.50	\$ 1,249.50	\$ 3.00	\$ 1,071.00
16 Mulching	357	SY	\$ 3.00	\$ 1,071.00	\$ 4.00	\$ 1,428.00
17 Silt Sock	160	LF	\$ 12.00	\$ 1,920.00	\$ 18.00	\$ 2,880.00
18 4-Inch Rock or Gravel Surfacing	292	SY	\$ 25.00	\$ 7,300.00	\$ 62.00	\$ 18,104.00
<b>Total Base Bid (Items 1 thru 18)</b>			<b>\$220,078.50</b>		<b>\$245,070.00</b>	

**PROPOSAL FORM**

**TO:** City of Columbus  
Columbus, Nebraska

The undersigned, in compliance with the request for bids for construction of the following Project:

**New PAPI on Runway 32 and Beacon  
Columbus Municipal Airport (OLU)  
Columbus, Nebraska  
NDOT No. OLU SA-11(G07)**

Hereby proposes to furnish all labor, permits, material, machinery, tools, supplies, and equipment to faithfully perform all work required for construction of the Project in accordance with the project manual, project drawings, and issued Addenda within the specified time of performance for the following prices:

**BID SCHEDULE**

Bid Item	Item Description	Quantity	Unit	Unit Price	Extension
<b>BASE BID (ITEMS 1-18)</b>					
1	Mobilization	1	LS	\$ 20,230.00	\$ 20,230.00
2	Construction Safety Plan and Traffic Control	1	LS	\$ 3,500.00	\$ 3,500.00
3	Remove Existing Beacon	1	LS	\$ 1,500.00	\$ 1,500.00
4	Remove Existing Beacon Tower	1	LS	\$ 3,000.00	\$ 3,000.00
5	6-inch Crushed Rock Base Course	87	SY	\$ 48.00	\$ 4,176.00
6	6-inch P.C.C. (NDOT 47B-3500-Concrete Mix)	62	SY	\$ 120.00	\$ 7,440.00
7	Install PAPI System, LED, L-880, Style B, Class I	1	Set	\$ 82,752.00	\$ 82,752.00
8	No. 6 AWG, Solid, Bare Counterpoise Wire, Installed in Trench, Including Ground Rods and Connectors	144	LF	\$ 3.00	\$ 432.00
9	No. 8 AWG, 5KV, L-824, Type C Cable, Installed in Trench, Duct, or Conduit	159	LF	\$ 3.00	\$ 477.00
10	1 way 2-Inch Schedule 40 PVC Conduit, Including Trenching and Backfill	144	LF	\$ 9.50	\$ 1,368.00
11	L-867 Electrical Handhole, Size B, 24" Deep	6	EA	\$ 2,250.00	\$ 13,500.00
12	L-801A, Class I, LED, Airport Rotating Beacon, In Place	1	LS	\$12,708.00	\$ 12,708.00
13	Tip Down Beacon Pole Tower	1	EA	\$59,884.00	\$ 59,884.00
14	Embankment In Place "Established Quantity"	236	CY	\$ 45.00	\$ 10,620.00

15	Seeding	357	SY	\$	<u>3.00</u>	\$	<u>1,071.00</u>
16	Mulching	357	SY	\$	<u>4.00</u>	\$	<u>1,428.00</u>
17	Silt Sock	160	LF	\$	<u>18.00</u>	\$	<u>2,880.00</u>
18	4-Inch Rock or Gravel Surfacing	292	SY	\$	<u>62.00</u>	\$	<u>18,104.00</u>

TOTAL BASE BID (NUMERAL FORMAT) \$ 245,070.00

TOTAL BASE BID (WRITTEN FORMAT) Two hundred forty five thousand, seventy dollars

**ACKNOWLEDGEMENTS BY BIDDER**

- a. By submittal of a proposal, the BIDDER acknowledges and accepts that the quantities established by the OWNER are an approximate estimate of the quantities required to fully complete the Project and that the estimated quantities are principally intended to serve as a basis for evaluation of bids. The BIDDER further acknowledges and accepts that payment under this contract will be made only for actual quantities and that quantities will vary in accordance with the General Provisions subsection entitled "Alteration of Work and Quantities".
- b. The BIDDER acknowledges and accepts that the Bid Documents are comprised of the documents identified within the Instructions to Bidders. The BIDDER further acknowledges that each the individual documents that comprise the Bid Documents are complementary to one another and together establishes the complete terms, conditions, and obligations of the successful BIDDER.
- c. As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a certified check or bid bond in the amount of 5% of the bid price. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- d. The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids and to waive any minor informality in any Bid or solicitation procedure.
- e. The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for **90 days** for purposes of review and evaluation and not issue a notice-of-award until that time.
- f. The undersigned agrees that upon written notice of award of contract, he or she will execute the contract within thirty (30) days of the notice-of-award and furthermore and provide executed payment and performance bonds within fifteen (15) days from the date of contract execution. The undersigned accepts that failure to execute the contract and provide the required bonds within the stated timeframe shall result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- g. Time of Performance: By submittal of this proposal, the undersigned acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written "Notice-to-Proceed" as issued by the OWNER. The undersigned further agrees to complete the Project within **20 Working Days** from the commencement date specified in the Notice-to-Proceed.
- h. The undersigned acknowledges and accepts that for each and every Working day the project remains incomplete beyond the contract time of performance, the Contractor shall pay the non-penal amount of **\$1,000** per ~~Calendar~~/Working day as a liquidated damage to the OWNER.
- i. The undersigned specifically agrees not to discriminate against any recipients of services on the basis of race, color, sex, creed, age, disability, national origin, and not to discriminate against any employees or applicant for employment on the basis of race, color, sex, creed, age, disability, national origin.



c. **Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion:** (49 CFR Part 29)

The Bidder certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. It further agrees by submitting this proposal that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the Bidder or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this solicitation/proposal.

d. **Lobbying and Influencing Federal Employees:**

The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the bidder or offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

e. **Additional Insured.**

If there is an additional charge for the insurance for naming the City of Columbus and the Engineer as an additional insured, the amount must be shown here. The amount shown will not change the total bid. A blank or inserting a zero will mean the Bidder's insurance company does not charge an extra fee for naming the City of Columbus and the Engineer as an additional insured. \$ 1,500.

**ATTACHMENTS TO THIS BID**

The following documents are attached to and made a part of this Bid:

1. Bid Guaranty in the form of Gene Lilly Surety Company Bid Bond AIA Document A-310.
2. Evidence of BIDDER'S qualifications per the requirements of the Instructions-to-Bidders.

**SIGNATURE OF BIDDER**

**IF AN INDIVIDUAL:**

Name: \_\_\_\_\_

By: \_\_\_\_\_  
*(Signature of Individual)*

Doing Business as: \_\_\_\_\_

Business Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

**IF A PARTNERSHIP:**

Partnership Name: \_\_\_\_\_

By: \_\_\_\_\_  
*(Authorized Signature)*  
*(Attach Evidence of Authority to sign as a Partnership)*

Name and Title: \_\_\_\_\_

Business Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_


Email Address: \_\_\_\_\_

**IF A CORPORATION:**

Corporation Name: Danielle's Approach, LLC  
By:   
(Authorized Signature)  
(Attach Evidence of Authority to sign)  
Name and Title: Danielle Henry/President  
Business Address: 311 W Norfolk Ave., Ste 200  
Norfolk, NE 68701  
Telephone Number: 402-649-3075  
Email Address: dapproachllc@gmail.com

(CORPORATE SEAL)

**ATTEST:**

By:   
(Authorized Signature)  
Name and Title: Mackenzie Hilke, Project Coordinator

**IF A JOINT VENTURE: (Attach copy of Joint Venture Agreement)**

Joint Venture Name: \_\_\_\_\_  
By: \_\_\_\_\_  
(Authorized Signature)(Attach Evidence of Authority to sign)  
Name and Title: \_\_\_\_\_  
Business Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Email Address: \_\_\_\_\_

Joint Venture Name: \_\_\_\_\_  
By: \_\_\_\_\_  
(Authorized Signature)(Attach Evidence of Authority to sign)  
Name and Title: \_\_\_\_\_  
Business Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Email Address: \_\_\_\_\_

**LIST OF SUBCONTRACTORS**

NDOT Project: OLU SA-11

Airport: Columbus Municipal Airport

Location: Columbus, Nebraska

The Airport Sponsor is required to submit subcontract information about DBE and non-DBE subcontractors who perform work on their federally-assisted contracts. Therefore, the Airport Sponsor requires that the prime contractor submit the following information related to this project. The DBE rules described in the Information to Bidders and Special Provisions must be followed in regards to the firms listed on the DBE Participation Statement.

**PROPOSED SUBCONTRACTORS**

SUBCONTRACTOR	WORK TO BE PERFORMED	APPROXIMATE DOLLAR VALUE
N/A		
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____
11. _____	_____	_____
12. _____	_____	_____

SIGNED \_\_\_\_\_

**Danielle's Approach, LLC**

COMPANY \_\_\_\_\_

BY  \_\_\_\_\_

DATE 6/22/20 \_\_\_\_\_

**Danielle Henry**  
\_\_\_\_\_  
(Printed name)



# AIA Document A310™ – 2010

## Bid Bond

**CONTRACTOR:**

(Name, legal status and address)

Danielle's Approach, LLC

311 W. Norfolk Ave.

Norfolk, NE 68701

**OWNER:**

(Name, legal status and address)

City of Columbus

2500 14th Street, Ste 3

Columbus, NE 68601

**BOND AMOUNT:** Five Percent of the Amount Bid (5%)

**PROJECT:**

(Name, location or address, and Project number, if any)

New PAPI on RW 32 and Beacon

**SURETY:**

(Name, legal status and principal place of business)

Employers Mutual Casualty Company

P.O. Box 712

Des Moines, IA 50306-0712

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Project Number, if any:

#OLU SA-11 (G07)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of June, 2026

(Witness)

*Tommy Hulsbut*  
(Witness)

Danielle's Approach, LLC

(Principal)

(Seal)

(Title)

Employers Mutual Casualty Company

(Surety)

(Seal)

(Title) James M. King, Attorney-in-Fact

Init.



## AIRPORT ELECTRICAL WORK

Project was listed on QuestCDN.

ABC ELECTRIC CO  
1012 N 25 ST  
LINCOLN NE 68503  
402-435-3514  
402-435-6091 (FAX)  
[johnw@abcelectric.net](mailto:johnw@abcelectric.net)

ATLAS ELECTRIC LLC  
1607 N WABASH  
WICHITA; KS 67214  
BRYAN GROSCH  
[bgrosch@atlaselectricllc.com](mailto:bgrosch@atlaselectricllc.com)

COMMONWEALTH ELECTRIC CO  
4225 S 89 ST  
OMAHA NE 68127  
402-331-1414  
402-331-9377 (FAX)  
[ndavidson@commonwealthelectric.com](mailto:ndavidson@commonwealthelectric.com)

COMMONWEALTH ELECTRIC COMPANY OF THE  
MIDWEST  
1901 Y ST STE 100  
PO BOX 80638  
LINCOLN NE 68501  
402-474-1341  
402-474-0114 (FAX)  
WORK CLASS LIST: 8; 8B; 8C  
[medson@commonwealthelectric.com](mailto:medson@commonwealthelectric.com)

Danielle's Approach  
Norfolk; NE  
402.649.3075 or 851.3655  
[djkubes@gmail.com](mailto:djkubes@gmail.com)

IES HOLDINGS INC  
120 S LINCOLN ST  
PO BOX 27  
HOLDREGE NE 68949  
402.705.2956  
308.995.4462  
308.995.8771 (FAX)  
[Kim.rust@iesci.net](mailto:Kim.rust@iesci.net)  
[Estimating.nebr@iesci.net](mailto:Estimating.nebr@iesci.net)  
WORK CLASS LIST: 8; 8B; 8C

JIM BARTON CONSTRUCTION  
RYAN BARTON

319.217.1660  
[ryan@jimbartonconstruction.com](mailto:ryan@jimbartonconstruction.com)  
ALL PROJECTS/ALL STATES

K ELECTRIC COMPANY INC  
8916 H STREET  
OMAHA NE 68127  
402-331-4151  
402-537-8199 (FAX)  
Todd Crisman  
[todd@kelectriccompany.com](mailto:todd@kelectriccompany.com)

Mesotech International – supplier/sbe  
[sales@mesotech.com](mailto:sales@mesotech.com)

Michael Trosclair  
DBT Transportation Services – SUB/DBE  
Sales Manager  
T 844.3GetDBT | C 303.330.7883 | O  
970.237.3521 | F 970.237.3541  
1500 CityWest Blvd; Suite 550 | Houston; TX  
77042  
[mtrosclair@DBTTranServ.com](mailto:mtrosclair@DBTTranServ.com) |  
[cspillerswood@dbttranserv.com](mailto:cspillerswood@dbttranserv.com)  
[www.DBTTranServ.com](http://www.DBTTranServ.com)

Neo Electrical  
Hudson; WI  
715.808.0463  
[info@neoelectrical.com](mailto:info@neoelectrical.com)

RICHARD'S ELECTRIC  
PO BOX 69  
NORTH PLATTE NE 69103  
308.534.0070  
308.534.0071 (FAX)  
ROGER HARMON  
[Reh\\_3@charter.net](mailto:Reh_3@charter.net)

TJ ELECTRIC AND CONTROLS LLC – SUB/DBE  
200 4<sup>TH</sup> AVE NE  
WEST BEND IA 50597  
Tory Schmidt  
[tschmidt@tjelectricandcontrols.com](mailto:tschmidt@tjelectricandcontrols.com)  
515.3417689

VIERREGGER ELECTRIC CO  
4349 SOUTH 139<sup>TH</sup> STREET  
OMAHA NE 68137

Larry Vierregger  
[vecoelect@aol.com](mailto:vecoelect@aol.com)

VOLTMER; INC.  
1732 OLD STAGE ROAD  
PO BOX 200  
DECORAH; IA 52101  
563-382-9214  
563-382-5923 (FAX)  
ELECTRICAL CONTRACTOR  
[info@voltmerelectric.com](mailto:info@voltmerelectric.com)

WATTS ELECTRIC COMPANY  
13351 DOVERS STREET  
WAVERLY NE 68462  
402-786-2270  
402-786-2267 (FAX)  
WORK CLASS LIST: 4; 7; 8; 8B; 8C  
**Sent info from website**

Plan Holder Report as of 06/18/2026 11:03 AM CDT

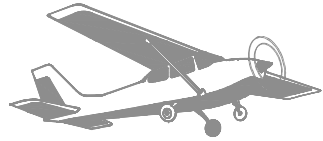
Columbus New PAPI on Runway 32 and new Beacon

**Quest eBidDoc™ Number: 10097356**

**Closing Date:** Tue, 06/23/2026 02:00 PM CDT **Posting Type:** Construction Project **Owner Name:** City of Columbus **Solicitor Name:** Kirkham Michael

**Contact:** Cory Gaston **Phone:** 402-858-8853 **Email:** cgaston@kirkham.com

<u>Company Name &amp; Address</u>	<u>Contact Name/Email Address</u>	<u>Phone/Fax</u>	<u>Bus. Cert</u>	<u>Bus. Desig</u>	<u>Entry Date</u>	<u>Doc Type</u>	<u>Comments</u>
Richard's Electric PO Box 69, North Platte, NE-69103	Roger Harmon reh_3@charter.net	308-534-0070 308-534-0071		Prime Bidder	06/04/2026	eBidDoc	
Neo Electrical Solutions 2180 Jack Breault Drive, Hudson, WI-54016	Neo Commercial bidding@neoelectrical.com	715-808-0463 715-808-0502		Prime Bidder	06/05/2026	eBidDoc	
ConstructConnect 3825 Edwards Rd, Cincinnati, OH-45209	Eric Mills content@constructconnect.com	800-364-2059 866-570-8187		Plan Room	06/05/2026	eBidDoc	
Danielle's Approach LLC 311 W Norfolk Ave., Suite 200, Norfolk, NE-68701	Danielle Henry dapproachllc@gmail.com	402-649-3075	WBE, DBE	Prime Bidder	06/09/2026	eBidDoc	
AirSide Solutions, Inc. 2222 W Valley Hwy N, Auburn, WA-98001	Leslie Moore lmoore@airsidesolutionsinc.com	253-833-6434		Supplier	06/11/2026	eBidDoc	
Lovci Construction & Fabrication, LLC 4605 Valley View Drive, Columbus, NE-68601	Codie Lovci codie@lovciconstruction.com	402-942-1698	DBE, WBE	Subcontractor	06/13/2026	eBidDoc	



# COLUMBUS NEW PAPI AND BEACON

## COLUMBUS MUNICIPAL AIRPORT(OLU)

### COLUMBUS, NEBRASKA

#### SPONSOR: COLUMBUS OLU SA-11 (G07)

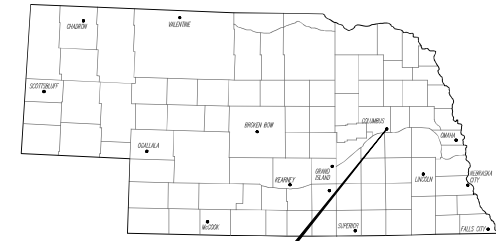
#### MAY 2026

**PROJECT DESIGN AIRCRAFT INFORMATION**

RUNWAY 14/32: C-II  
 RUNWAY 02/20: A-I

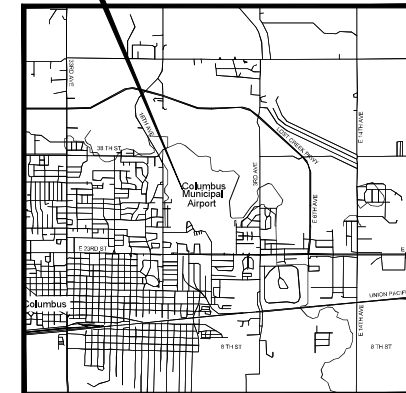
**INDEX OF SHEETS**

NO.	SHEET TITLE	REVISION DATE
I-1	GENERAL NOTES, SUMMARY OF BID QUANTITIES, AND PROJECT CONTROL	
S-1	SAFETY AND PHASING PLAN	
C-1	BORROW EXCAVATION PLAN	
G-1	GRADING PLAN	
E-1	PAPI ELECTRICAL PLAN	
E-2	BEACON ELECTRICAL PLAN	
E-3	BEACON ELECTRICAL PLAN	
E-4 TO E-5	ELECTRICAL DETAILS	
PP-1	PAPI AIMING PLAN & PROFILE RUNWAY END 32	



VICINITY MAP  
NO SCALE

COLUMBUS MUNICIPAL AIRPORT



LOCATION MAP  
NO SCALE

CONTRACTOR SHALL CONTACT

**netcall.com**  
**Nebraska 811**

@ 1-800-331-5666 OR 811  
 BEFORE STARTING CONSTRUCTION

**KIRKHAM MICHAEL**  
 5621 NW 1st STREET, SUITE 400 LINCOLN, NEBRASKA 68521  
 VOICE (402) 477-4240 FAX (402) 477-4268



May 26, 2026 - 11:06am Printed By: rmcaster P:\2025\2026\Columbus\1-1813200-00\Drawings Layout\COVER

**CITY OF COLUMBUS  
 BID TABULATION  
 COLUMBUS NEW PAPI ON RUNWAY 32 AND NEW BEACON  
 BID OPENING: JUNE 23, 2026 AT 2:00 P.M.**

	Contractor: Danielle's Approach, LLC 311 W Norfolk Ave., Ste. 200 Norfolk, NE 68701	Contractor:	Contractor:	Contractor:
	Bid Bond: XX	Bid Bond:	Bid Bond:	Bid Bond:
<b>ADDENDUM(S) ACKNOWLEDGED</b>				
<b>Description</b>	<b>Unit Price</b>	<b>Unit Price</b>	<b>Unit Price</b>	<b>Unit Price</b>
	245,070.00			
<b>Total Base Bid</b>	<b>245,070.00</b>	-	-	-

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<b>PROJECT START DATE</b>				
<b>SUBSTANTIAL COMPLETION DATE</b>				
<b>FINAL COMPLETION DATE</b>				