



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 27, 2026

TO: City Administrator

FROM: Chuck Sliva, Public Works Director

RE: Transfer Station Wall & Pit Repair

RECOMMENDATION: To approve the attached low quote from B-D Construction, Inc., Columbus, NE in the amount of \$29,690.40 for transfer station pit repairs.

DISCUSSION: Due to the handling and loading process at the Transfer Station the load out pit steel wall and pit bumper guides have been damaged to the point of needed repair. Repairs quoted will correct damaged steel guides. Cost of repairs are \$29,690.40.

FISCAL IMPACT: Funds for this will come from the Building Maintenance Fund

ALTERNATIVE: None, must be repaired.

SIGNATURE:

By: Chuck Sliva
Chuck Sliva, Public Works Director

By: Christopher A. Norquest
Chris Norquest, Finance Director

Approved By: Tara Vasicek
Tara Vasicek, City Administrator

City of Columbus, Nebraska Purchase Request Form

This form must be fully completed before any purchase, contract, or expenditure of City funds.

****When sending to Finance: Subject line on email should read- "Purchase Request Form"**

	AMOUNT:				
PROCESS:	\$999 or less	\$1,000 - \$4,999	\$5,000 - \$24,999	\$25,000 - \$74,999	\$75,000
Purchase Request Form		X	X	X	X
2 Quotes		X			
Dept Head Approval		X	X	X	X
3 Quotes			X	X	
City Administrator Approval			X	X	X
Verification of Funds, Finance Director			X	X	X
Form Bidding Required					X
City Council Approval				X	X

1. Requesters Information

Department / Division: _____

Requesting Employee: _____

Supervisor: _____

Department Head: _____

Date: _____

2. Type of Purchase

☐ Goods / Supplies / Equipment

☐ Contractual Services

☐ Professional Services (QBS)

☐ Construction / Capital Improvement

☐ Emergency Purchase

3. Purchase Description:

Fully describe the goods or services and their purpose.

4. Selected Vendor Information:

Vendor Name: _____ Contact Name: _____

Phone: _____ Email: _____

Cooperative Purchasing (State Contract, Sourcewell, etc.): ☐ Yes ☐ No

5. Cost & Budget:

Total Cost: _____

Account Number(s): _____

Funds Available: ☐ Yes ☐ No

6. Number of Quotes obtained: _____

If this is a sole source quote please explain:

7. Approvals

Supervisor / Designee: Nicholas Mousel Date: _____

Department Head: Chuck Sliva Date: 7/30/2026

City Administrator (if \$5,000+): [Signature] Date: 7/30/26

City Council Approval (if \$25,000+): _____

Verification of Funds:

Finance Director (if \$5,000+): Christopher A. Nguyen Date: 07/30/26

AS NEEDED: Description of Emergency Purchases

An "emergency" shall be defined as any event that interrupts the normal administration of municipal services, thereby jeopardizing the life, health of citizens.

Describe emergency circumstances and justification.



B-D Construction, Inc.
2154 E. 32nd Ave.
Columbus, NE 68601
402.564.1225

Estimate

Project: Columbus Transfer Station Repair
To: City of Columbus
250 S. 14th Ave
Columbus, NE 68601
Nick Mousel
Scope: Steel Repairs to Existing Building

Date: 7/29/2026
Estimator: Bryan L. Kearney

Description of Work	Total Cost
Steel Repairs to Building Loading / Unloading Chute	\$29,690.40
Remove and Replace 3/8" x 24" Wide Bent Plate at underside of concrete corner	
Remove and Replace Edge Angle with new 6x6x1/4" Angle at Concrete Corner Anchor into Concrete	
Remove and Replace 3/8" AR400 Plate Continuous at Face of Opening	
Remove and Replace Outside Corners at Main Level with new 6x6x1/4" Angle	
Onsite Welding and Connections as Needed	
Work to be done off hours when transfer station is closed	
 Clean Up and Removal of existing steel and area	

All materials, labor and equipment to complete the above scope of work is included

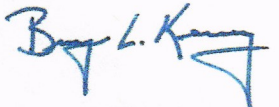
Total Project Costs \$29,690.40

Payment Terms: Project costs to be invoiced at the end of each month or upon job completion. Net 15 Days Payment Expected

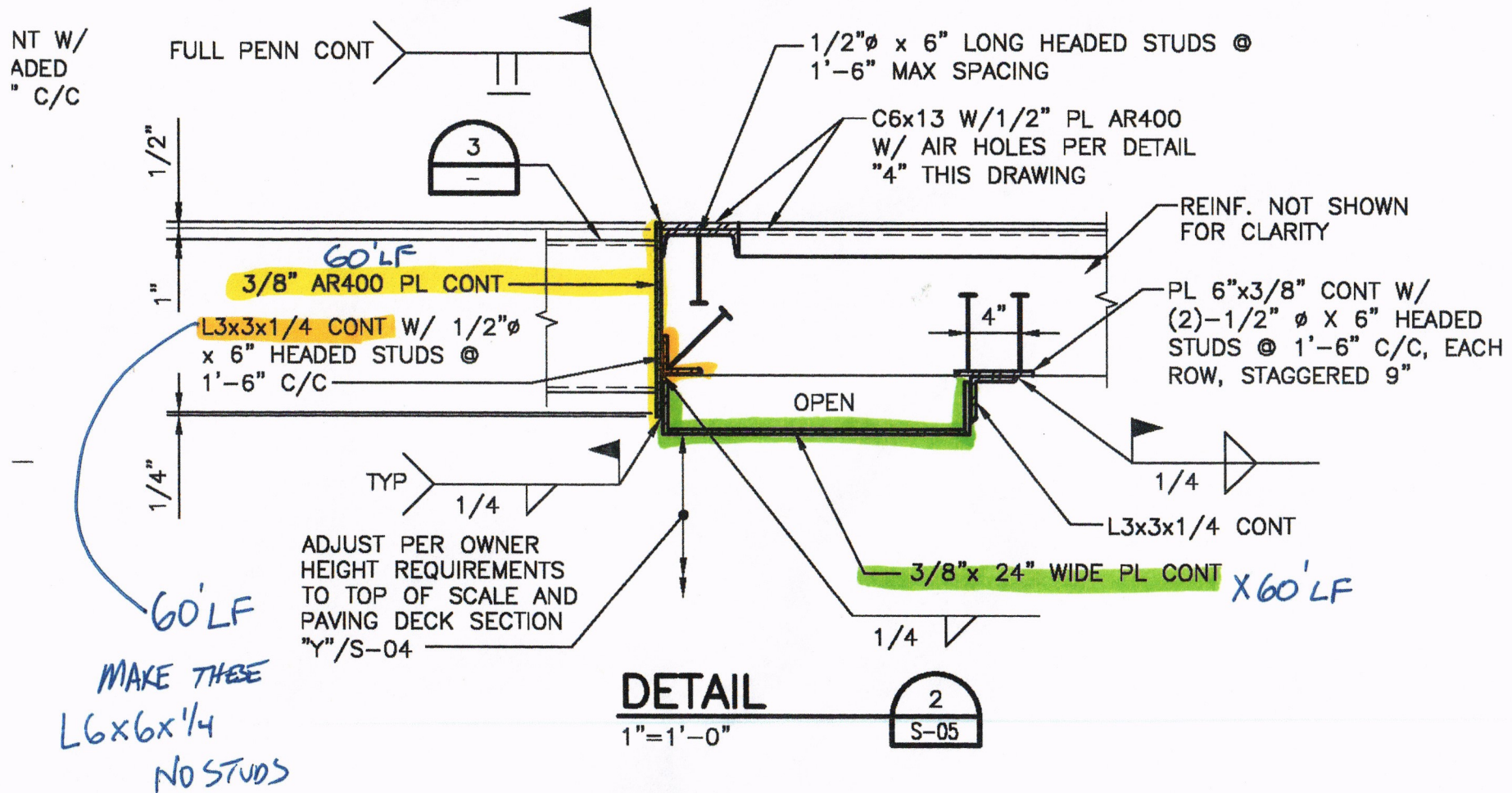
This estimate is valid for 30 days. Estimated should be checked for pricinng updates after this time period. The estimate may be withdrawn by B-D Construction, Inc. if not accepted during this 30 day time period. This is an estimate based on our understanding of the project requirements. Changes may be required during construction should unforeseen circumstances dictate a change.

Acceptance:
City of Columbus
Nick Mousel

Date:

Submitted By:
B-D Construction, Inc.

Bryan L. Kearney
bryank@bdconstructioninc.com
402.910.1306

COLUMBUS TRANSFER STATION





Columbus, NE 68601
dewine@dm-inc.us
jeromel@dm-inc.us

Phone 402-562-6590
1267 East 32nd Avenue
Fax 402-562-5929

June 25, 2026

Nick Mousel
Supervisor
Columbus Transfer Station
570 South 14th Ave.
Columbus, NE 68601

Proposal:
DML No. 2606040

Project: Transfer Station Wall Repair
Location: Columbus, NE 68601

Nick:

Based off our discussions and walk through DeWine Mechanical, LLC is pleased to submit this proposal outlining the Scope of Work for Project:

We have drafted a "Scope of Work" that states our understanding of the project. If we have misunderstood any of the requirements for our involvement in this project, please advise and we will be happy to review the issues in detail.

Proposed Cost: Forty-Eight Thousand Nine Hundred Thirty-Nine Dollars and Zero Cents. (\$48,939.00)

Referenced Information:

Site Visit

Scope of Work: includes cost for supervision, labor, rental equipment, materials, consumables.

1. Purchase Steel: \$11,209.00

- Steel to be CS 3/8" thick at all the walls and 8" x 8" x 1/2" angle at the two vertical corners.

2. Installation Labor: \$33,745.00

- Cut sheets for the North Wall at approximately 14" x 27' and place holes in the center every 16" for anchors. Bottom edge sheets on the overhead to be 23" x 27ft with holes in the middle at 16" centers.
- Cut sheets for South Wall at approximately 15" x 45' and place holes in the center every 16" for anchors.
- Remove East overhead channel and place 23" x 7' piece in its place with holes in the center at 16".
- Top floor remove existing 6' tall sheets at the rounded corners and also the angle iron, install new 4' x 6' plate and anchor to the wall in a grid pattern on 16" centers install new 8" x 8" x 1/2" angle on the two corners anchor and weld to the wall.
- North, South & West replacement sheets will be fully welded to the existing steel, anchors to be flush welded to the plate with a depth of 7" into the concrete. Approximately 130qty anchors 1/2" x 7".

3. Contractor supplied Lifts: \$3,985.00

\$48,939

- Supply 2 scissor lifts for installation we will also require the use of the facility scissor lift.
 - Supply 1 qty forklift for unloading and installation.
4. **Clarifications:** DML intends on starting at Noon on Saturday and working late, Sunday 7am to 7pm this will be required for 2 weekends to achieve the repairs.
- Owner to rinse down the area and remove any garbage before work begins.
- DML has not included any engineering for the project or drawings.
- DML reserves the right to adjust the steel prices to current price at time of purchase as pricing has been changing about every 2 weeks for materials.

GENERAL REQUIREMENTS

1. The Owner is to provide the following:
 - a) A survey describing physical characteristics, legal limitations, utility locations and legal description of the site including project benchmarks to establish structure location prior to start of work.
 - b) Work to correct subsurface conditions encountered. This includes, but is not limited to, unacceptable soils, obstructions, or other buried items.
 - c) Any relocation costs of site utilities. Existing utilities under the proposed containment area have not been located.
 - d) Pay and obtain all necessary construction/building permits. Owner is to obtain Fire Marshall review/approval and any State permits.
 - e) Pays Contractor ten percent (10%) down payment for mobilization and to lock in material prices prior to beginning construction.
 - f) Pay for testing of materials and the work (i.e. soils testing, compaction tests)
 - g) Access to site including sufficient time to perform the work in a safe and expedient manner.
 - h) On site storage area within 100 ft of work area.
 - i) Supply all temporary electrical power needs.
 - j) P&ID's, electrical design, piping GA's & isometric drawings.
2. The pricing is based upon:
 - a) *This being a conceptual design and therefore it is understood that the design has not been defined nor reviewed by outside parties concerning any changes that may occur as a result of any process design, electrical design, structural design, local, state or federal laws concerning the construction and habitation of structures or facilities of this type. Any resulting changes in design by these same parties will be re-estimated by DML, and the resulting costs and markup will be added to the above base quotation for reconsideration by the Owner.*
 - b) This project is anticipated to start in the fall 20xx construction season without any winter (cold weather) conditions included in the proposed costs.
 - c) Current material prices and therefore because of extremely volatile material prices and availability, the Contractor reserves the right to adjust the pricing until such time that a contract is signed and any required down payment is received.
 - d) Assumes all included scope of work can be constructed at the same time to reduce mobilization/travel costs.
 - e) Based off Saturday & Sunday work schedule.
 - f) No NDT has been included.
 - g) A performance and payment bond is not included.
 - h) DML not accepting penalties, liquidated damages, consequential damages, indirect damages, or economic loss of any kind.

Billing/Payment Terms:

1. Billings: Bi-Weekly
2. Payment Terms: Net 30
3. Late Payment: Past due accounts will be charged interest of 1.0% per month.

June 25, 2026

This Proposal is good for 30 days from the above date.

Thank you for the opportunity to review this project. We look forward to working with you in the future.

Jerome Lind

DeWine Mechanical, LLC

Signature Required upon Acceptance of this proposal:

Company: _____

Print Name: _____

Title: _____

Signature: _____

Date: _____



P.O. Box 1887-2560 E 29th Ave.
Columbus, NE 68601

CUSTOMER

NAME	<u>City of Columbus Transfer Station Repairs</u>		
ADDRESS	<u>2500 14th Street, Suite 3</u>		
CITY	<u>Columbus</u>	STATE	<u>NE</u> ZIP <u>68601</u>
ATTENTION	<u>Chuck Sliva</u>		

MISC

DATE 7/16/2026
ESTIMATE NO. _____
REVISION _____
CONTACT Troy Hiemer

DESCRIPTION	COST
Transfer Station Pit Repairs.....	\$ 54,447.00
<i>Demo existing damaged steel material & prep for new steel material repairs</i>	
<i>Weld new 13-1/2" steel verticals to the existing steel curtain, LDT and weld 8" bottom leg to steel protective curtain Repair and add new angle on to corner of damaged concrete wall Fab and repair two upper deck corner guards Fab and repair upper deck center trailer arm shield Provide new material labor and equipment</i>	
<i>Estimate is based on work starting on a Friday morning and continuing thru Saturday & Sunday. With work being completed the following Saturday & Sunday if needed.</i>	
<i>Thank You!</i>	
TOTAL	\$ 54,447.00

NOTE: This estimate is good for 30 days. Please contact us for an updated price after that time. This is an estimate, not a contract. This estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started.

Troy Hiemer

Bierman Contracting, Inc.

July 16, 2026

Date _____

Acceptance by Customer

Date _____

THE PROFESSIONAL CHOICE

Quote 351 - 26

H&W Mechanical, LLC

P.O. Box 1261
Madison, NE 68748

(402) 649-8408 | (402) 860-8992

Quote date: 6/23/2026

BILL TO

FOR

Columbus Transfer Station job

City of Columbus

Details	AMOUNT
Labor	\$38,160.00

Materials and Consumables	\$9,421.45
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Rental Equipment	\$3,100.00
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Work to be performed: Demolish old plate from wall, drill hole on steel to fix wall, fabricate and install new plate for protection	SUBTOTAL \$50,681.45
	TAX RATE 0.00%

TOTAL \$50,681.45

If you have any questions concerning this quote, use the following contact information:

(402) 649-8408 | (402) 860-8992 | hwmechanical2022@gmail.com

THANK YOU FOR YOUR BUSINESS!

Notwithstanding the foregoing, if completion of the Work is delayed due to the fault of the Owner or others outside the Contractor's control, including but not limited to (1) delays in delivery of Owner-supplied materials or equipment, or (2) delays in correcting discrepancies or errors in instructions, specifications, plans, or drawings provided by the Owner, then the Owner shall compensate the Contractor for the resulting increase in cost and/or time through an equitable adjustment to the Contract Sum, the time for performance, or both.

***This price may change if additional work is performed as agreed and/or if a PO# is not received before 15 days from the quote date. Thank you!**