

RESOLUTION NO R26-127

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING CHANGE ORDER NO. 2 AND CHANGE ORDER NO. 3 WITH SCREED TECH LLC FOR FINAL PROJECT CHANGE ORDERS IN THE DEDUCTED AMOUNT OF \$20,689.96, FOR THE AIRPORT 8-PLACE T-HANGAR PROJECT.

WHEREAS, Resolution No. R24-51 awarded the construction contract to Screed Tech LLC; and

WHEREAS, modification, additions, and final constructed quantities were measured and determined; and

WHEREAS, city staff and representatives of Screed Tech LLC and Kirkham Michael Engineering discussed said modifications; and

WHEREAS, Screed Tech LLC has concurred on the final quantity modifications and concrete testing pay deduction adjustments as identified in Change Order No. 2 and Change Order No. 3.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Change Order No. 2 and Change Order No. 3 with Screed Tech LLC for Final Project Change Order in the deducted amount of \$20,689.96 for the Airport 8-Place T-Hangar project is approved and the mayor is authorized to sign on behalf of the City of Columbus.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: September 24, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Airport 8-Place T-Hangar – Change Order No. 2 & 3

RECOMMENDATION:

I recommend approval of Change Order No. 2 and 3 for Airport 8-Place T-Hangar - Final Close Out with Screed Tech LLC for the reduced cost in the amount of \$20,689.96.

DISCUSSION:

Change Order No. 2 and 3 – Final Close Out:

Change Order No. 2 – Pay adjustment for Item #090 PCC 6" NDOT 47B for low 28-day compressive strength. Change Order reduced amount: \$5,859.00

Change Order No. 3 – Overrun/Underrun – Pay and quantity adjustment for Item #090 PCC 6" NDOT 47B for low compressive strength, and additional quantity. Change Order reduced amount: \$14,830.96

- Quantity adjustment for Item #030 Pavement Removal.
- Quantity adjustment for Item #060 Over-excavation.

Total reduction for Change Order No. 2 & 3: \$20,689.96

FISCAL IMPACT:

Change Order No. 2 & 3 reduced amount of \$20,689.96. CIP #23-030.

ALTERNATIVE:

Final close-out change orders.

CONCURRENCE:

By: Ross Niedbalski

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



Kirkham Michael

Change Order Details

2302225 Columbus Municipal Airport Construct Hangar

Description	AIP #3-31-0019-018/019-2024 Construct hangar at Columbus Airport
Prime Contractor	Screed Tech LLC 70601 567th Avenue Fairbury, NE 68352
Change Order	2
Status	Approved
Date Created	09/10/2025
Change Order Description	Pay adjustment for Item #090 PCC 6" NDOT 47B for low 28-day compressive strength
Awarded Project Amount	\$1,654,884.15
Authorized Project Amount	\$1,684,871.57
Change Order Amount	-\$5,859.00
Revised Project Amount	\$1,679,012.57

B - Reason for change:

28-day compressive strength of Lot 1 came in at 4020 PSI, below the required 4,400 PSI.

28-day compressive strength of Lot 2 came in at 4000 PSI, below the required 4,400 PSI.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

Lot 1 was 476 SY and is paid at a pay factor of 94% the unit cost, or a reduction of 6%.

Lot 2 was 454 SY and is paid at a pay factor of 94% the unit cost. or a reduction of 6%.

Six percent of the original unit price of \$105 is a reduction of \$6.3/SY.

D - Justification for cost(s) (See I.M. 6.000 Attachment D, Chapter 2.36, for acceptable justification):

NDOT Specification table 603.03 provides pay factors for percent of 28-day compressive strength. Lot 1 was 4020 PSI which equals a 94 pay factor of item unit pay. Lot 2 was 4000 PSI which equals a 94 pay factor of item unit pay.

E - Contract time adjustment:

None

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 2 - Description					
0210	PCC Low Strength Pay Factor	SY	930.000	-\$6.300	-\$5,859.00
6-Inch P.C.C. (NDOT 47B-4400-Concrete Mix)					
Reason: Pay reduction for low 28 day strength.					
1 item					Total: -\$5,859.00

Accepted by Contractor:  _____

Recommended by Engineer:  9/15/2025 _____

Approved by Owner: _____



Kirkham Michael

Change Order Details

2302225 Columbus Municipal Airport Construct Hangar

Description	AIP #3-31-0019-018/019-2024 Construct hangar at Columbus Airport
Prime Contractor	Screed Tech LLC 70601 567th Avenue Fairbury, NE 68352
Change Order	3
Status	Pending
Date Created	03/09/2026
Type	Overrun / Underrun
Summary	Concrete pay factor and overrun/underrun reconciliation
Change Order Description	Pay and quantity adjustment for Item #090 PCC 6" NDOT 47B for low compressive strength, and additional quantity. Quantity adjustment for Item #030 Pavement Removal. Quantity adjustment or Item #060 Overexcavation.
Awarded Project Amount	\$1,654,884.15
Authorized Project Amount	\$1,679,012.57
Change Order Amount	-\$14,830.96
Revised Project Amount	\$1,664,181.61
B - Reason for change:	

28-day compressive strength of Lot 6 came in at 4370 PSI, below the required 4,400 PSI.

Item Overexcavation not used.

15.5 SY of additional pavement was removed and placed.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

Lot 6 was 417 SY and is paid at a pay factor of 99.75% the unit cost, or a reduction of 0.25 percent.

15.5 SY of concrete was removed and placed in accordance with field observations. Quantity was added at contract rate of \$45/SY for removal, and \$105/SY for concrete placement.

D - Justification for cost(s) (See I.M. 6.000 Attachment D, Chapter 2.36, for acceptable justification):

NDOT Specification table 603.03 provides pay factors for percent of 28-day compressive strength. Lot 6 was 4370 PSI which equals a 99.5 pay factor of item unit pay.

The pay factor is 0.25 percent reduction in the original unit price of \$105 per SY, or a reduction of \$0.2625 per SY. Lot 6 was 417 SY.

417 SY * -\$0.2625 per SY = -\$109.46 of pay deduction for Lot 6.

Additional PCC removals and placements will be paid for at the original contracted rate.

E - Contract time adjustment:

None.

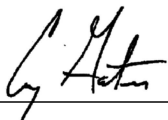
Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 2 - Description									
0030	3	SY	\$42.000	15.000	\$630.00	15.500	\$651.00	30.500	\$1,281.00
Pavement Removal									
0060	6	CY	\$34.000	500.000	\$17,000.00	-500.000	-\$17,000.00	0.000	\$0.00
Overexcavation									
Reason: Not needed.									
0090	9	SY	\$105.000	2,428.000	\$254,940.00	15.500	\$1,627.50	2,443.500	\$256,567.50
6-Inch P.C.C. (NDOT 47B-4400-Concrete Mix)									
0210	PCC Low Strength Pay Factor	SY	-\$6.300	930.000	-\$5,859.00	17.375	-\$109.46	947.375	-\$5,968.46
6-Inch P.C.C. (NDOT 47B-4400-Concrete Mix)									
Reason: Applies pay factor for Lot 6.									
4 items			Totals		\$266,711.00		-\$14,830.96		\$251,880.04

Accepted by Contractor:



Recommended by Engineer:



Approved by Owner:

