	<p style="text-align: right;">"OPEN MEETINGS ACT"</p> <p style="text-align: right;">Blair Airport Authority Regular Meeting City Council Chambers April 21, 2026 - 7:00 PM</p>
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A Copy of the "Open Meetings Act" Has Been Posted at Both Exits

AGENDA

NOTE: A current copy of the agenda can be obtained at the City Clerk's Office at 218 S. 16th Street, Blair, Nebraska or on the City website at www.blairne.gov. The City Council reserves the right to go into Executive Session at any time.

- 1.Meeting called to order at 7:00 p.m. by Chairman Johnson.
- 2.Pledge of Allegiance
- 3.Roll call of members.
- 4.Approval of minutes from the March 12, 2026, meeting.
- 5.Financial Reports for March 2026.
- 6.Presentation by Omaha Soaring Club.
- 7.Consider Resolution No. 2026-008 Approving Olsson Amendment No. 3 for Construction Observation overage on Nebraska Department of Transportation, Division of Aeronautics project BTA SA10.
- 8.Consider Resolution No. 2026-009 Approving Bid Runway Extension Project 3-31-0109-026/027/028-2026 (R02/R03/R04) Contingent Upon FAA and Nebraska Department of Transportation, Division of Aeronautics Approval.
- 9.Consider Resolution No. 2026-010 Authorizing the Chairman to sign the FAA Grant Application and Sponsor Certifications for Runway Extension Project 3-31-0109-026/027/028-2026 (R02/R03/R04).
10. Consider Resolution No. 2026-011 Adopting and Approving the execution of an agency agreement with Nebraska Department of Transportation, Division of Aeronautics for Project No. 3-31-0109-026/027/028-2026.

11. Consider Resolution No. 2026-012 approving Olsson Engineering Amendment 01 for bidding, construction administration, and close out phases for Runway Extension Project 3-31-0109-026/027/028-2026 (R02/R03/R04).
12. Consider Resolution No. 2026-013 authorizing the purchase of a Beacon and Wind Sock.
13. Reports: SkyWerx
Snow/Ice Removal
Maintenance
Flowage Fee:
 1. 100LL- \$282.86
 2. Jet A- \$2,488.55Update on Current Construction Projects
Airport Manager's Report
14. Motion and second by Board members to adjourn the meeting.

A Copy of the "Open Meetings Act" Has Been Posted at Both Exits

Blair Airport Authority Regular Meeting
March 12, 2026

Agenda Item #1 – The Blair Airport Authority met in regular session in the City Council Chambers on March 17, 2026, at 7:00 PM and called to order by Chairman Johnson.

Chairman Johnson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held. Notice of the meeting was given in advance thereof by publication in the Enterprise or the Pilot -Tribune as shown by the affidavit of publication filed in the City Clerk's office. Notice of the meeting was simultaneously given to all members of the Blair Airport Authority and the agenda is filed in the City Clerk's office. Availability of the agenda was communicated in the advance notice and in the notice to the Blair Airport Authority of this meeting. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public.

Agenda Item #2 – Pledge of Allegiance

Agenda Item #3 - Roll call of members – The following were present: Wes Baedke, Dave Johnson, Faye Jones, Marty Rump. Absent: Dan Hunt. Also present were City Administrator Green, Deputy City Administrator Barrow, Assistant Airport Manager Corey, and Non-Lawyer Assistant Ferrari.

Agenda Item #4 – Approval of the minutes from the February 17, 2026, meeting - Motion by Marty Rump, second by Wes Baedke to approve the minutes of the February 17, 2026, meeting as presented. Board members voted: Wes Baedke: Yea, Dan Hunt: Absent, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #5 – Financial Reports for February 2026 - The financial reports for February 2026 were presented. Discussion included annual auditing expenses and payment to CDS following up on matters discussed at the previous meeting. It was reported that CDS was paid \$32,000 for non-regular audit-related items. Motion by Marty Rump, second by Faye Jones to approve the financial reports for February 2026 as presented. Wes Baedke: Yea, Dan Hunt: Absent, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #6 – Consider Resolution No. 2026-01 authorizing the Chairman to sign and execute any documents necessary to submit a grant application to the FAA for the Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38 – AIP Project No. 3-31-0109-025/026/027/028 – Wes Baedke introduced Resolution No. 2026-01. City Administrator Green explained that the grant application has been in development for some time and this resolution provides authority to submit the materials as required by the FAA. He noted the project will extend through 2028 and that documentation will come in phases over the life of the project. Motion by Marty Rump, second by Faye Jones to adopt Resolution No. 2026-01 approving Grant Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38 - AIP Project No. 3-31-0109-

025/026/027/028 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Absent, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #7 – Consider Resolution No. 2026-02 to approve utility agreements with The Blair Telephone Company dba Fastwyre Broadband – Marty Rump introduced Resolution No. 2026-02. Non-Lawyer Assistant Ferrari explained this was the first of three utility agreements needed as part of the Runway 13 extension and County Road relocation. It has already been reviewed and approved by Fastwyre Broadband and the FAA. The relocation is necessary due to conflicts with the Runway 13 extension and relocation of County Roads 35 and 38. The relocation work will be performed at a cost not to exceed \$205,645.66 and represents non-betterment costs eligible for reimbursement. Motion by Marty Rump, second by Wes Baedke to adopt Resolution No. 2026-02 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Absent, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #8 – Consider Resolution No. 2026-03 to approve utility agreements with OPPD – Wes Baedke introduced Resolution No. 2026-03. Non-Lawyer Assistant Ferrari explained that this agreement differs slightly from the others because it reflects an estimated cost of \$384,316.19, which could increase or decrease depending on final construction conditions. FAA approval has already been received. The agreement provides for removal and relocation of overhead and underground electrical infrastructure that conflicts with project construction. Motion by Faye Jones, second by Marty Rump to adopt Resolution No. 2026-03 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Absent, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #9 – Consider Resolution No. 2026-04 to approve utility agreements with Cox – Marty Rump introduced Resolution No. 2026-04. Non-Lawyer Assistant Ferrari stated this agreement is similar in scope to the Fastwyre agreement and addresses relocation of underground facilities that conflict with construction activities. The agreement has been approved by both Cox and the FAA, with a cost not to exceed \$86,867.60. Motion by Wes Baedke, second by Faye Jones to adopt Resolution No. 2026-04 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Absent, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #10 – Consider Resolution No. 2026-05 to approve plans and specs for Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38, Taxi lanes 1 and 3 - City Administrator Phil Green provided a detailed review of the plans, explaining the phased funding approach and multiple construction schedules. He noted that County Road relocation, runway extension, and taxiway work each have separate funding sources and schedules, but one contractor will be awarded all work. Green explained the project totals 285 working days, with each schedule having its own assigned working days and liquidated damages, certain phases will occur simultaneously, liquidated damages will be strictly enforced, a pre-bid meeting will be held at City Hall, followed by a site walk at the airport, weekly progress meetings will be held during construction and a meeting with nearby residents regarding County Road relocation is planned for April. He also stated that interest from contractors has been strong. Motion by Marty Rump, second

by Faye Jones to adopt Resolution No. 2026-05 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Absent, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Council members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #11 – Consider Resolution No. 2026-06 to approve staff to go out to bid for Project 3-31-0109-025-026-027-028, BTA SA 11 – Wes Baedke introduced Resolution No. 2026-06. City Administrator Green explained that the plans and specifications approved under Resolution No. 2026-05 will now be advertised for bids. A full set of plans is available at City Hall, and another copy is available at SkyWerx. Contractors will be required to submit bids through the bidding site established by Olsson. Notice of bid will be published in the newspaper and run two additional times. Bids will be opened at City Hall on April 2, 2026, at 2:00 p.m. Details of the project scope, quantities, bid requirements, pre-bid conference, DBE requirements, Title VI provisions, and federal regulations were reviewed for the record. A pre-bid conference is scheduled for March 19, 2026, beginning at City Hall and followed by a site visit to the Blair Executive Airport. Motion by Marty Rump, second by Wes Baedke to adopt Resolution No. 2026-06 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Absent, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #12 – Consider Resolution No. 2026-07 to approve Corporate Hangar Design Standards – City Administrator Green stated that he had not yet had sufficient time to fully review the standards and noted that the Board could either approve the standards at this meeting or table the item until additional review could be completed. Rump explained that an ad hoc committee consisting of Dan Hunt, representatives from SkyWerx, City staff, and consultant Rod Storm had met to develop the standards. He stated that much of the discussion centered on the overall design standards, lease process, construction standards, maintenance responsibility, colors of buildings, reservation process, and creating an organized approach for prospective hangar owners or builders to reserve interest in a particular lot. Rump further explained that the standards clarify that hangar owners are responsible for their apron construction and maintenance. If maintenance is not completed, the Airport Authority would have the ability to complete repairs and bill the owner. The standards also address how areas between buildings will be maintained, size limits for hangars, and the combination of lot fees and annual lease fees. He stated that the updated standards are a significant improvement over the previous version and will provide consistency. Due to the length and technical nature of the document and at staff's request, the Board opted to postpone consideration. Motion by Wes Baedke, second by Faye Jones to postpone Resolution No. 2026-07 until a future meeting for further review. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Absent, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #13 – Motion to approve the purchase of upgraded Fuel Tank Monitoring System - Assistant Airport Manager Corey reported on the need to upgrade the airport's underground fuel tank monitoring system. He explained that the current Veeder Root TLS-350 system is considered obsolete by the manufacturer, although it remains partially functional. The existing system relies on faxed reports, which are inconsistent and often missing required regulatory information, creating record-keeping challenges. Corey further explained that power outages have resulted in lost data, including several days of data lost during storms in August 2025.

Manual readings and entries were required during those outages. He stated that the proposed Veeder Root TLS-450Plus system would provide cloud-based reporting, enhanced analytics, improved compliance with State Fire Marshal requirements, and better support for SkyWerx fuel sales and inventory management. He also noted that the State Fire Marshal recommended upgrading the spill buckets at the fuel farm. While not required, these upgrades were included in the proposal. The cost for the monitoring system upgrade is \$30,100, with spill bucket upgrades costing \$7,300, for a total project cost of just under \$38,000, which was included in the 2026 Capital Expansion budget. Board members discussed concerns regarding cost responsibility and franchise fees. Mr. Rump questioned what authority the Airport has to adjust the franchise fee with SkyWerx to help offset future costs, noting that the Airport Authority is paying for repairs that benefit a private operator. City Administrator Green stated staff would review the issue and report back. Motion by Marty Rump, second by Wes Baedke to approve the purchase of upgraded Fuel Tank Monitoring System. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Absent, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #14 – Motion to approve the installation of an electrical distribution apparatus by OPPD – Discussion was held regarding installation of an electrical distribution apparatus by Omaha Public Power District (OPPD). Construction of Hangar D prompted the need for new underground electrical service connections. It was explained that the Blair Airport Authority will initially pay OPPD for installation. SkyWerx has agreed to reimburse 50% of the cost, with the expectation that over a three-year period the Airport Authority may ultimately be reimbursed 100%. Additional discussion included potential future electrical needs for general aviation hangars, the possibility of charging a one-time hook-up fee, water and sewer service on the north side, additional septic system needs, electrical load capacity, and future fire suppression considerations. Motion by Marty Rump, second by Faye Jones to approve the installation of an electrical distribution apparatus by OPPD. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Absent, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #15 - Reports

1. SkyWerx – It was reported that Harrison is no longer involved with SkyWerx operations and that Michael is now the primary contact.
2. Snow/Ice Removal – Staff discussed challenges during the February 19 snowstorm, including trial-and-error with chemical mixtures, freezing of pump mechanisms, and vehicle staging. Plans were discussed to store the truck inside the SkyWerx hangar during predicted storms.
3. Maintenance – Fuel pump computer issues were discussed, including a \$2,400 repair. The self-service fuel pumps were down for three days. A rental property had been vacated, and tenants were instructed to remove outside items by April 1.
4. Update on Current Construction Projects – CDS seeding remains outstanding, with funds being retained for completion. Issues regarding unpaid supplier invoices from American Concrete were noted.
5. Fuel Flowage Fee
 1. 100 LL: \$314.88
 2. Jet A: \$2,826.24

6. Airport Manager's Report – No Report.

Agenda Item #16 – Adjournment – Motion by Faye Jones, second by Wes Baedke to adjourn the meeting 8:04 pm. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Absent, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Wes Baedke, Secretary

Brenda Wheeler, Recording Secretary

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As of 03/31/2026

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 03/31/2026 Normal (Abnormal)	Activity For 03/31/2026 Increase (Decrease)	Available Balance 03/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 80 AIRPORT FUND						
Account Category: Revenues						
Department: 800 Airport						
80-800-4001	PROPERTY TAX	61,544.93	1,110.34	1,110.34	60,434.59	1.80
80-800-4002	INTEREST ON TAXES	0.00	6.52	6.52	(6.52)	100.00
80-800-4104	PROPERTY TAX CREDIT	0.00	3,331.15	3,331.15	(3,331.15)	100.00
80-800-4105	HOMESTEAD EXEMPTION	0.00	617.89	617.89	(617.89)	100.00
80-800-4106	FRANCHISE FEE	55,000.00	21,505.19	3,353.89	33,494.81	39.10
80-800-4210	AIRPORT GRANT FEDERAL FUNDS	2,250,000.00	1,251,928.00	0.00	998,072.00	55.64
80-800-4253	AIRPORT GRANT STATE FUNDS	10,000.00	500,250.00	28,800.00	(490,250.00)	5,002.50
80-800-4343	HANGAR LEASE/FARM LEASE	200,000.00	122,679.93	10,672.80	77,320.07	61.34
80-800-4350	PROPANE SALES	750.00	41.80	0.00	708.20	5.57
80-800-4361	UTILITY SALES	500.00	159.10	0.00	340.90	31.82
80-800-4504	INTEREST	3,000.00	2,553.26	528.98	446.74	85.11
80-800-4520	MISC REVENUE	100.00	0.00	0.00	100.00	0.00
80-800-4524	RENTAL INCOME HOUSES	20,000.00	4,800.00	0.00	15,200.00	24.00
Total Dept 800 - Airport		2,600,894.93	1,908,983.18	48,421.57	691,911.75	73.40
Revenues		2,600,894.93	1,908,983.18	48,421.57	691,911.75	73.40
Account Category: Expenditures						
Department: 800 Airport						
80-800-5001	SALARIES	55,000.00	30,423.20	2,322.40	24,576.80	55.31
80-800-5002	FICA - CITY SHARE	4,500.00	2,352.82	173.36	2,147.18	52.28
80-800-5003	WORKMAN'S COMPENSATION	250.00	0.00	0.00	250.00	0.00
80-800-5004	H.A.L. INSURANCE	16,500.00	12,989.91	1,332.91	3,510.09	78.73
80-800-5005	RETIREMENT - CITY SHARE	3,000.00	2,108.65	162.57	891.35	70.29
80-800-5006	UNEMPLOYMENT COMP	250.00	0.00	0.00	250.00	0.00
80-800-5007	DISABILITY	250.00	0.00	0.00	250.00	0.00
80-800-5008	PENSION ADMINISTRATION	194.93	0.00	0.00	194.93	0.00
80-800-5209	BANK FEES	200.00	50.00	0.00	150.00	25.00
80-800-5210	LEGAL	6,000.00	0.00	0.00	6,000.00	0.00
80-800-5211	AUDITING	25,000.00	10,500.00	5,000.00	14,500.00	42.00
80-800-5212	ENGINEERING/CONSULTANT	30,000.00	4,500.00	1,260.00	25,500.00	15.00
80-800-5216	POSTAGE	400.00	300.66	0.00	99.34	75.17
80-800-5217	PRINTING & PUBLICATION	1,500.00	428.62	0.00	1,071.38	28.57
80-800-5222	TRAVEL EXPENSE	6,000.00	3,989.57	0.00	2,010.43	66.49
80-800-5223	TRAINING EXP/CONF REGISTR	5,000.00	977.25	0.00	4,022.75	19.55
80-800-5224	DUES	1,500.00	375.00	0.00	1,125.00	25.00
80-800-5227	SOFTWARE MAINTENANCE	1,500.00	1,929.39	0.00	(429.39)	128.63
80-800-5228	UTILITIES	12,000.00	5,095.70	1,118.06	6,904.30	42.46
80-800-5229	TELEPHONE	3,000.00	1,269.08	251.10	1,730.92	42.30
80-800-5230	VEHICLE INSURANCE	0.00	1,462.15	0.00	(1,462.15)	100.00
80-800-5231	LIABILITY INSURANCE	55,000.00	12,304.00	12,304.00	42,696.00	22.37
80-800-5232	BLDG & CONTENT INSURANCE	0.00	32,064.41	0.00	(32,064.41)	100.00
80-800-5239	MOTORIZED EQUIPMENT MAINT	8,000.00	850.15	0.00	7,149.85	10.63
80-800-5240	BUILDING MAINTENANCE	75,000.00	3,766.13	0.00	71,233.87	5.02
80-800-5248	MAINTENANCE AGREEMENTS	5,000.00	2,299.98	383.33	2,700.02	46.00
80-800-5258	OTHER OPERATING EXPENSE	2,000.00	0.00	0.00	2,000.00	0.00
80-800-5262	COUNTY TREASURER COMMISSIONS	0.00	28.52	28.52	(28.52)	100.00
80-800-5268	MOWING/SNOW REMOVAL	45,000.00	8,000.09	2,290.00	36,999.91	17.78
80-800-5275	FUEL FARM MAINTENANCE	6,000.00	4,084.63	0.00	1,915.37	68.08

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As of 03/31/2026

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Fund: 80 AIRPORT FUND						
Account Category: Expenditures						
Department: 800 Airport						
80-800-5288	STATE ADMIN FEE	3,000.00	90.00	0.00	2,910.00	3.00
80-800-5291	SPECIALIZED EQUIPMENT	3,000.00	0.00	0.00	3,000.00	0.00
80-800-5301	MAINTENANCE HOUSE PROPERTIES	15,000.00	0.00	0.00	15,000.00	0.00
80-800-5350	PROPANE	2,000.00	665.44	241.12	1,334.56	33.27
80-800-5360	OFFICE SUPPLIES	600.00	58.99	58.99	541.01	9.83
80-800-5361	JANITORIAL SUPPLIES	500.00	0.00	0.00	500.00	0.00
80-800-5369	SAFETY EQUIPMENT/TRAINING	0.00	117.00	117.00	(117.00)	100.00
80-800-5370	GAS/OIL/DIESEL	3,000.00	899.61	0.00	2,100.39	29.99
80-800-5374	SAND/GRAVEL/ROCK	600.00	0.00	0.00	600.00	0.00
80-800-5387	DE-ICE CHEMICAL	15,000.00	0.00	0.00	15,000.00	0.00
80-800-5402	MOTORIZED EQUIPMENT	35,000.00	0.00	0.00	35,000.00	0.00
80-800-5404	NON CAPITAL EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
80-800-5505	CAPITAL EQUIPMENT	75,000.00	0.00	0.00	75,000.00	0.00
80-800-5516	CAPITAL EXPANSION	1,160,900.00	231,463.78	14,721.00	929,436.22	19.94
80-800-5516-2024-8001	CAPITAL EXPANSION	0.00	288,134.50	0.00	(288,134.50)	100.00
80-800-5516-2024-8003	CAPITAL EXPANSION	0.00	196,865.75	0.00	(196,865.75)	100.00
80-800-5516-2026-8001	CAPITAL EXPANSION	0.00	9,255.00	9,255.00	(9,255.00)	100.00
80-800-5527	NON-MOTORIZED EQUIPMENT	25,000.00	23,450.00	0.00	1,550.00	93.80
80-800-5528	PURCHASE LAND	1,000,000.00	(101.00)	(175.00)	1,000,101.00	(0.01)
80-800-5528-2025-8001	PURCHASE LAND	0.00	781,239.26	0.00	(781,239.26)	100.00
80-800-7311	INTEREST ON LOANS	0.00	5,892.47	848.63	(5,892.47)	100.00
80-800-9009	NECESSARY CASH RESERVE	90,440.29	0.00	0.00	90,440.29	0.00
Total Dept 800 - Airport		2,802,085.22	1,680,180.71	51,692.99	1,121,904.51	59.96
Expenditures		2,802,085.22	1,680,180.71	51,692.99	1,121,904.51	59.96
Fund 80 - AIRPORT FUND:						
TOTAL REVENUES		2,600,894.93	1,908,983.18	48,421.57	691,911.75	73.40
TOTAL EXPENDITURES		2,802,085.22	1,680,180.71	51,692.99	1,121,904.51	59.96
NET OF REVENUES & EXPENDITURES:		(201,190.29)	228,802.47	(3,271.42)	(429,992.76)	

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As of 03/31/2026

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 03/31/2026 Normal (Abnormal)	Activity For 03/31/2026 Increase (Decrease)	Available Balance 03/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 81 AIRPORT DEBT SERVICE FUND						
Account Category: Revenues						
Department: 900 Airport Debt Service						
81-900-4001	PROPERTY TAX	240,000.00	286,786.62	261,829.55	(46,786.62)	119.49
81-900-4002	INTEREST ON TAXES	500.00	610.62	500.98	(110.62)	122.12
81-900-4008	PRO RATE MOTOR VEHICLE TAX	400.00	553.00	510.32	(153.00)	138.25
81-900-4102	CARLINE TAX	100.00	59.42	59.42	40.58	59.42
81-900-4104	PROPERTY TAX CREDIT	7,000.00	26,833.81	26,833.81	(19,833.81)	383.34
81-900-4105	HOMESTEAD EXEMPTION	5,000.00	11,185.92	11,185.92	(6,185.92)	223.72
Total Dept 900 - Airport Debt Service		253,000.00	326,029.39	300,920.00	(73,029.39)	128.87
Revenues		253,000.00	326,029.39	300,920.00	(73,029.39)	128.87
Account Category: Expenditures						
Department: 900 Airport Debt Service						
81-900-5262	COUNTY TREASURER COMMISSIONS	4,500.00	5,859.78	5,358.45	(1,359.78)	130.22
81-900-7301	WARRANT INTEREST PAYMENT	60,000.00	0.00	0.00	60,000.00	0.00
81-900-7302	BOND PAYMENT PRINCIPAL	105,000.00	105,000.00	0.00	0.00	100.00
81-900-7303	BOND PAYMENT INTEREST	13,672.50	6,573.75	0.00	7,098.75	48.08
81-900-7305	BOND PRINCIPAL PMNT 2021B	40,000.00	40,000.00	0.00	0.00	100.00
81-900-7306	BOND INTEREST PMNT 2021B	19,450.00	9,665.00	0.00	9,785.00	49.69
81-900-9009	NECESSARY CASH RESERVE	147,734.49	0.00	0.00	147,734.49	0.00
Total Dept 900 - Airport Debt Service		390,356.99	167,098.53	5,358.45	223,258.46	42.81
Expenditures		390,356.99	167,098.53	5,358.45	223,258.46	42.81
Fund 81 - AIRPORT DEBT SERVICE FUND:						
TOTAL REVENUES		253,000.00	326,029.39	300,920.00	(73,029.39)	128.87
TOTAL EXPENDITURES		390,356.99	167,098.53	5,358.45	223,258.46	42.81
NET OF REVENUES & EXPENDITURES:		(137,356.99)	158,930.86	295,561.55	(296,287.85)	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		2,853,894.93	2,235,012.57	349,341.57	618,882.36	78.31
TOTAL EXPENDITURES - ALL FUNDS		3,192,442.21	1,847,279.24	57,051.44	1,345,162.97	57.86
NET OF REVENUES & EXPENDITURES:		(338,547.28)	387,733.33	292,290.13	(726,280.61)	

CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 03/01/2026 - 03/31/2026

Check Date	Check	Vendor Name	Amount
Bank BK#10 RVR AIRPORT			
03/26/2026	21(E)	OPPD	883.44
03/17/2026	22(E)	HUNTEL INC	144.92
03/20/2026	23(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
03/31/2026	3778	CITY OF BLAIR	150,848.63
03/31/2026	3779	AMAZON SALES INC	58.99
03/31/2026	3780	BLUE CROSS & BLUE SHIELD OF N	1,605.91
03/31/2026	3781	CINTAS CORPORATION	117.00
03/31/2026	3782	CITY OF BLAIR	2,532.33
03/31/2026	3783	GREAT PLAINS COMMUNICATIONS	106.18
03/31/2026	3784	HAYES & ASSOCIATES LLC CPA	5,000.00
03/31/2026	3785	HOWARD D THOMPSON AGENCY	12,304.00
03/31/2026	3786	KURTZ, TY	1,000.00
03/31/2026	3787	OLSSON ASSOCIATES	10,515.00
03/31/2026	3788	OPPD	14,721.00
03/31/2026	3789	OPPD	206.80
03/31/2026	3790	SAPP BROS PETROLEUM INC	241.12
03/31/2026	3791	TIEDJE FARMS	2,290.00
03/31/2026	3792	WASHINGTON COUNTY RURAL	27.82
BK#10 TOTALS:			
Total of 18 Checks:			202,986.47
Less 0 Void Checks:			0.00
Total of 18 Disbursements:			<u>202,986.47</u>

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 03/01/2026 to 03/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
03/01/2026			80-001-1101 AIRPORT CASH		BEG. BALANCE		63,774.64
03/03/2026	CR	RCPT	AIRPORT CASH	0000012550	28,800.00		92,574.64
03/05/2026	CR	RCPT	CASH		906.00		93,480.64
03/05/2026	CR	RCPT	CASH		110.00		93,590.64
03/05/2026	CR	RCPT	AIRPORT CASH		110.00		93,700.64
03/06/2026	CR	RCPT	CASH		309.00		94,009.64
03/06/2026	CRCC	RCPT	CASH	0000012554	110.00		94,119.64
03/09/2026	CR	RCPT	AIRPORT CASH		330.00		94,449.64
03/12/2026	CR	RCPT	AIRPORT CASH	0000015114	110.00		94,559.64
03/12/2026	CR	RCPT	AIRPORT CASH	0000015174	3,141.12		97,700.76
03/12/2026	CR	RCPT	AIRPORT CASH		915.00		98,615.76
03/13/2026	CR	RCPT	AIRPORT CASH		585.00		99,200.76
03/13/2026	CR	RCPT	AIRPORT CASH	0000015229	212.77		99,413.53
03/17/2026	CD	CHK	BK#10 22(E) to 273	22(E)		144.92	99,268.61
03/18/2026	GJ	JE	VOID CK #3696 - TURNED SIGN BACK IN	00000094	175.00		99,443.61
03/18/2026	CR	RCPT	AIRPORT CASH	0000015383	5,037.38		104,480.99
03/18/2026	CR	RCPT	AIRPORT CASH		199.00		104,679.99
03/18/2026	CRCC	RCPT	AIRPORT CASH	0000015400	330.00		105,009.99
03/20/2026	CRCC	RCPT	AIRPORT CASH	0000015441	110.00		105,119.99
03/20/2026	CD	CHK	BK#10 23(E) to 30117	23(E)		383.33	104,736.66
03/23/2026	CR	RCPT	AIRPORT CASH		707.00		105,443.66
03/24/2026	CR	RCPT	AIRPORT CASH	0000015583	597.00		106,040.66
03/25/2026	CR	RCPT	AIRPORT CASH		220.00		106,260.66
03/25/2026	CR	RCPT	AIRPORT CASH	0000015651	10.00		106,270.66
03/26/2026	CR	RCPT	AIRPORT CASH		550.00		106,820.66
03/26/2026	CD	CHK	BK#10 21(E) to 487	21(E)		883.44	105,937.22
03/27/2026	CR	RCPT	AIRPORT CASH	0000015708	110.00		106,047.22
03/27/2026	CR	RCPT	AIRPORT CASH	0000015813	365.00		106,412.22
03/31/2026	CD	CHK	BK#10 3778 to 124	3778		150,848.63	(44,436.41)
03/31/2026	CR	RCPT	AIRPORT CASH		728.00		(43,708.41)
03/31/2026	CR	RCPT	AIRPORT CASH	0000015840	365.00		(43,343.41)
03/31/2026	GJ	JE	INTEREST EARNED	00000155	528.98		(42,814.43)
03/31/2026	CD	CHK	SUMMARY CD 03/31/2026			50,726.15	(93,540.58)
03/31/2026			END BALANCE		45,671.25	202,986.47	(93,540.58)
03/01/2026			80-001-1420 LEASE RECEIVABLE		BEG. BALANCE		410,623.00
03/31/2026			END BALANCE				410,623.00
03/01/2026			80-001-1525 HOUSE RENT		BEG. BALANCE		4,800.00
03/31/2026			END BALANCE				4,800.00
03/01/2026			80-001-1532 ACCT REC-MISC		BEG. BALANCE		6,557.31
03/31/2026			END BALANCE				6,557.31
03/01/2026			80-001-1563 ACCT REC-HANGAR RENT		BEG. BALANCE		(54.39)
03/01/2026	ARB	BILL	Invoice: 0000000802, 1 Line Item	0000000802	16,876.80		16,822.41
03/01/2026	ARB	BILL	Invoice: 0000000803, 1 Line Item	0000000803	16,876.80		33,699.21
03/01/2026	ARB	BILL	Invoice '0000000803' voided.	0000000803		16,876.80	16,822.41
03/01/2026	ARB	BILL	Invoice '0000000802' voided.	0000000802		16,876.80	(54.39)
03/05/2026	CR	RCPT	HANGAR RENT T-TYPE			796.00	(850.39)
03/05/2026	CR	RCPT	HANGAR RENT - COMMUNITY			110.00	(960.39)
03/05/2026	CR	RCPT	HANGAR RENT - COMMUNITY			220.00	(1,180.39)
03/06/2026	CR	RCPT	HANGAR RENT T-TYPE			199.00	(1,379.39)
03/06/2026	CR	RCPT	HANGAR RENT - COMMUNITY			110.00	(1,489.39)
03/06/2026	CRCC	RCPT	HANGAR RENT - COMMUNITY	0000012554		110.00	(1,599.39)
03/09/2026	CR	RCPT	HANGAR RENT - COMMUNITY			330.00	(1,929.39)
03/12/2026	CR	RCPT	HANGAR RENT - COMMUNITY	0000015114		110.00	(2,039.39)
03/12/2026	CR	RCPT	HANGAR RENT E-TYPE			365.00	(2,404.39)
03/12/2026	CR	RCPT	HANGAR RENT - COMMUNITY			550.00	(2,954.39)
03/13/2026	CR	RCPT	HANGAR RENT - COMMUNITY			220.00	(3,174.39)
03/13/2026	CR	RCPT	HANGAR RENT E-TYPE			365.00	(3,539.39)
03/16/2026	ARB	BILL	SUMMARY ARB 03/16/2026		7,740.00		4,200.61
03/18/2026	ARB	BILL	Invoice: 000000989, 1 Line Item	000000989	10.00		4,210.61
03/18/2026	CR	RCPT	HANGAR RENT T-TYPE			199.00	4,011.61
03/18/2026	CRCC	RCPT	HANGAR RENT - COMMUNITY 3	0000015400		330.00	3,681.61
03/20/2026	CRCC	RCPT	HANGAR RENT - COMMUNITY	0000015441		110.00	3,571.61
03/23/2026	CR	RCPT	HANGAR RENT T-TYPE			597.00	2,974.61
03/23/2026	CR	RCPT	HANGAR RENT - COMMUNITY			110.00	2,864.61
03/24/2026	CR	RCPT	HANGAR RENT T-TYPE	0000015583		597.00	2,267.61
03/25/2026	CR	RCPT	HANGAR RENT - COMMUNITY			220.00	2,047.61
03/25/2026	CR	RCPT	HANGAR MISC LEASE SPACE	0000015651		10.00	2,037.61
03/25/2026	ARB	BILL	Invoice: 0000001148, 2 Line Items	0000001148	180.00		2,217.61
03/26/2026	CR	RCPT	HANGAR RENT - COMMUNITY			550.00	1,667.61
03/27/2026	CR	RCPT	HANGAR RENT - COMMUNITY	0000015708		110.00	1,557.61

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 03/01/2026 to 03/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance	
03/27/2026	CR	RCPT	Unapplied Credit	0000015813		365.00	1,192.61	
03/31/2026	ARB	BILL	Invoice: 000000991, 1 Line Item	000000991	2,812.80		4,005.41	
03/31/2026	CR	RCPT	HANGAR RENT - COMMUNITY 3			330.00	3,675.41	
03/31/2026	CR	RCPT	HANGAR RENT T-TYPE			398.00	3,277.41	
03/31/2026	CR	RCPT	Unapplied Credit	0000015840		365.00	2,912.41	
03/31/2026				END BALANCE	44,496.40	41,529.60	2,912.41	
80-002-2000 ACCOUNTS PAYABLE							BEG. BALANCE	0.00
03/31/2026	CD	CHK	SUMMARY CD 03/31/2026		50,726.15		50,726.15	
03/31/2026	AP	INV	AMAZON SALES INC	1XGQ-PK3K-YQDX		58.99	50,667.16	
03/31/2026	AP	INV	CINTAS CORPORATION	9365192383		117.00	50,550.16	
03/31/2026	AP	INV	HOWARD D THOMPSON AGENCY	1328		5,600.00	44,950.16	
03/31/2026	AP	INV	KURTZ, TY	04/07/2026		1,000.00	43,950.16	
03/31/2026	AP	INV	OLSSON ASSOCIATES	541059		1,260.00	42,690.16	
03/31/2026	AP	INV	SAPP BROS PETROLEUM INC	IN4993332		241.12	42,449.04	
03/31/2026	AP	INV	BLUE CROSS & BLUE SHIELD OF NE	04/2026 HEALTH INS		1,605.91	40,843.13	
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL		2,532.33	38,310.80	
03/31/2026	AP	INV	GREAT PLAINS COMMUNICATIONS	199668 03/2026		106.18	38,204.62	
03/31/2026	AP	INV	HAYES & ASSOCIATES LLC CPA	44439		5,000.00	33,204.62	
03/31/2026	AP	INV	HOWARD D THOMPSON AGENCY	1327		6,704.00	26,500.62	
03/31/2026	AP	INV	OLSSON ASSOCIATES	569334		9,255.00	17,245.62	
03/31/2026	AP	INV	OPPD	2778237866 04/2026		206.80	17,038.82	
03/31/2026	AP	INV	OPPD	73412		14,721.00	2,317.82	
03/31/2026	AP	INV	TIEDJE FARMS	911		2,290.00	27.82	
03/31/2026	AP	INV	WASHINGTON COUNTY RURAL	02/12-03/16/2026		27.82	0.00	
03/31/2026				END BALANCE	50,726.15	50,726.15	0.00	
80-002-2010 SHORT TERM NOTES PAYABLE							BEG. BALANCE	(150,000.00)
03/31/2026	CD	CHK	BK#10 3778 to 124	3778		150,000.00	0.00	
03/31/2026				END BALANCE		150,000.00	0.00	
80-002-2410 INSURANCE WITHHOLDING							BEG. BALANCE	(343.32)
03/31/2026	AP	INV	BLUE CROSS & BLUE SHIELD OF NE	04/2026 HEALTH INS	273.00		(70.32)	
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL		126.00	(196.32)	
03/31/2026				END BALANCE	273.00	126.00	(196.32)	
80-002-2411 FEDERAL WITHHOLDING							BEG. BALANCE	0.00
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL	333.57		333.57	
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL		333.57	0.00	
03/31/2026				END BALANCE	333.57	333.57	0.00	
80-002-2412 SS/ MEDICARE WITHHOLDING							BEG. BALANCE	0.00
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL	173.36		173.36	
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL		173.36	0.00	
03/31/2026				END BALANCE	173.36	173.36	0.00	
80-002-2415 STATE WITHHOLDING							BEG. BALANCE	0.00
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL	73.64		73.64	
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL		73.64	0.00	
03/31/2026				END BALANCE	73.64	73.64	0.00	
80-002-2416 PENSION WITHHOLDING							BEG. BALANCE	0.00
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL		325.14	(325.14)	
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL	325.14		0.00	
03/31/2026				END BALANCE	325.14	325.14	0.00	
80-002-2451 AIRPORT DEPOSITS							BEG. BALANCE	(7,890.00)
03/25/2026	ARB	BILL	Invoice: 000001148, 2 Line Items	000001148		70.00	(7,960.00)	
03/31/2026	AP	INV	KURTZ, TY	04/07/2026	1,000.00		(6,960.00)	
03/31/2026				END BALANCE	1,000.00	70.00	(6,960.00)	
80-002-2808 DEFERRED INFLOWS - LEASES							BEG. BALANCE	(409,963.00)
03/31/2026				END BALANCE			(409,963.00)	
80-002-2809 DEFERRED RENT INCOME							BEG. BALANCE	(24,106.00)
03/31/2026				END BALANCE			(24,106.00)	

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 03/01/2026 to 03/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
03/01/2026			80-002-2981 RETAINED EARNINGS		BEG. BALANCE		338,675.65
03/31/2026				END BALANCE			338,675.65
03/01/2026			80-800-4001 PROPERTY TAX		BEG. BALANCE		0.00
03/18/2026	CR	RCPT	PROPERTY TAX	0000015383		1,110.34	(1,110.34)
03/31/2026				END BALANCE		1,110.34	(1,110.34)
03/01/2026			80-800-4002 INTEREST ON TAXES		BEG. BALANCE		0.00
03/18/2026	CR	RCPT	INTEREST ON TAXES	0000015383		6.52	(6.52)
03/31/2026				END BALANCE		6.52	(6.52)
03/01/2026			80-800-4104 PROPERTY TAX CREDIT		BEG. BALANCE		0.00
03/18/2026	CR	RCPT	PROPERTY TAX CREDIT	0000015383		3,331.15	(3,331.15)
03/31/2026				END BALANCE		3,331.15	(3,331.15)
03/01/2026			80-800-4105 HOMESTEAD EXEMPTION		BEG. BALANCE		0.00
03/18/2026	CR	RCPT	HOMESTEAD EXEMPTION	0000015383		617.89	(617.89)
03/31/2026				END BALANCE		617.89	(617.89)
03/01/2026			80-800-4106 FRANCHISE FEE		BEG. BALANCE		(18,151.30)
03/12/2026	CR	RCPT	FRANCHISE FEE	0000015174		3,141.12	(21,292.42)
03/13/2026	CR	RCPT	FRANCHISE FEE	0000015229		212.77	(21,505.19)
03/31/2026				END BALANCE		3,353.89	(21,505.19)
03/01/2026			80-800-4210 AIRPORT GRANT FEDERAL FUNDS		BEG. BALANCE		(1,251,928.00)
03/31/2026				END BALANCE			(1,251,928.00)
03/01/2026			80-800-4253 AIRPORT GRANT STATE FUNDS		BEG. BALANCE		(471,450.00)
03/03/2026	CR	RCPT	AIRPORT GRANT STATE FUNDS	0000012550		28,800.00	(500,250.00)
03/31/2026				END BALANCE		28,800.00	(500,250.00)
03/01/2026			80-800-4343 HANGAR LEASE/FARM LEASE		BEG. BALANCE		(112,007.13)
03/01/2026	ARB	BILL	Invoice: 0000000802, 1 Line Item	0000000802		16,876.80	(128,883.93)
03/01/2026	ARB	BILL	Invoice: 0000000803, 1 Line Item	0000000803		16,876.80	(145,760.73)
03/01/2026	ARB	BILL	Invoice '0000000803' voided.	0000000803	16,876.80		(128,883.93)
03/01/2026	ARB	BILL	Invoice '0000000802' voided.	0000000802	16,876.80		(112,007.13)
03/16/2026	ARB	BILL	SUMMARY ARB 03/16/2026			7,740.00	(119,747.13)
03/18/2026	ARB	BILL	Invoice: 0000000989, 1 Line Item	0000000989		10.00	(119,757.13)
03/25/2026	ARB	BILL	Invoice: 0000001148, 2 Line Items	0000001148		110.00	(119,867.13)
03/31/2026	ARB	BILL	Invoice: 0000000991, 1 Line Item	0000000991		2,812.80	(122,679.93)
03/31/2026				END BALANCE	33,753.60	44,426.40	(122,679.93)
03/01/2026			80-800-4350 PROPANE SALES		BEG. BALANCE		(41.80)
03/31/2026				END BALANCE			(41.80)
03/01/2026			80-800-4361 UTILITY SALES		BEG. BALANCE		(159.10)
03/31/2026				END BALANCE			(159.10)
03/01/2026			80-800-4504 INTEREST		BEG. BALANCE		(2,024.28)
03/31/2026	GJ	JE	INTEREST EARNED	00000155		528.98	(2,553.26)
03/31/2026				END BALANCE		528.98	(2,553.26)
03/01/2026			80-800-4524 RENTAL INCOME HOUSES		BEG. BALANCE		(4,800.00)
03/31/2026				END BALANCE			(4,800.00)
03/01/2026			80-800-5001 SALARIES		BEG. BALANCE		28,100.80
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL	2,322.40		30,423.20
03/31/2026				END BALANCE	2,322.40		30,423.20
03/01/2026			80-800-5002 FICA - CITY SHARE		BEG. BALANCE		2,179.46
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL	173.36		2,352.82
03/31/2026				END BALANCE	173.36		2,352.82

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 03/01/2026 to 03/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
03/01/2026			80-800-5004 H.A.L. INSURANCE		BEG. BALANCE		11,657.00
03/31/2026	AP	INV	BLUE CROSS & BLUE SHIELD OF NE	04/2026 HEALTH INS	1,332.91		12,989.91
03/31/2026				END BALANCE	1,332.91		12,989.91
03/01/2026			80-800-5005 RETIREMENT - CITY SHARE		BEG. BALANCE		1,946.08
03/31/2026	AP	INV	CITY OF BLAIR	03.19.26 PAYROLL	162.57		2,108.65
03/31/2026				END BALANCE	162.57		2,108.65
03/01/2026			80-800-5209 BANK FEES		BEG. BALANCE		50.00
03/31/2026				END BALANCE			50.00
03/01/2026			80-800-5211 AUDITING		BEG. BALANCE		5,500.00
03/31/2026	AP	INV	HAYES & ASSOCIATES LLC CPA	44439	5,000.00		10,500.00
03/31/2026				END BALANCE	5,000.00		10,500.00
03/01/2026			80-800-5212 ENGINEERING/CONSULTANT		BEG. BALANCE		3,240.00
03/31/2026	AP	INV	OLSSON ASSOCIATES	541059	1,260.00		4,500.00
03/31/2026				END BALANCE	1,260.00		4,500.00
03/01/2026			80-800-5216 POSTAGE		BEG. BALANCE		300.66
03/31/2026				END BALANCE			300.66
03/01/2026			80-800-5217 PRINTING & PUBLICATION		BEG. BALANCE		428.62
03/31/2026				END BALANCE			428.62
03/01/2026			80-800-5222 TRAVEL EXPENSE		BEG. BALANCE		3,989.57
03/31/2026				END BALANCE			3,989.57
03/01/2026			80-800-5223 TRAINING EXP/CONF REGISTR		BEG. BALANCE		977.25
03/31/2026				END BALANCE			977.25
03/01/2026			80-800-5224 DUES		BEG. BALANCE		375.00
03/31/2026				END BALANCE			375.00
03/01/2026			80-800-5227 SOFTWARE MAINTENANCE		BEG. BALANCE		1,929.39
03/31/2026				END BALANCE			1,929.39
03/01/2026			80-800-5228 UTILITIES		BEG. BALANCE		3,977.64
03/26/2026	CD	CHK	BK#10 21(E) to 487	21(E)	883.44		4,861.08
03/31/2026	AP	INV	OPPD	2778237866 04/2026	206.80		5,067.88
03/31/2026	AP	INV	WASHINGTON COUNTY RURAL	02/12-03/16/2026	27.82		5,095.70
03/31/2026				END BALANCE	1,118.06		5,095.70
03/01/2026			80-800-5229 TELEPHONE		BEG. BALANCE		1,017.98
03/17/2026	CD	CHK	BK#10 22(E) to 273	22(E)	144.92		1,162.90
03/31/2026	AP	INV	GREAT PLAINS COMMUNICATIONS	199668 03/2026	106.18		1,269.08
03/31/2026				END BALANCE	251.10		1,269.08
03/01/2026			80-800-5230 VEHICLE INSURANCE		BEG. BALANCE		1,462.15
03/31/2026				END BALANCE			1,462.15
03/01/2026			80-800-5231 LIABILITY INSURANCE		BEG. BALANCE		0.00
03/31/2026	AP	INV	HOWARD D THOMPSON AGENCY	1328	5,600.00		5,600.00
03/31/2026	AP	INV	HOWARD D THOMPSON AGENCY	1327	6,704.00		12,304.00
03/31/2026				END BALANCE	12,304.00		12,304.00
03/01/2026			80-800-5232 BLDG & CONTENT INSURANCE		BEG. BALANCE		32,064.41
03/31/2026				END BALANCE			32,064.41
03/01/2026			80-800-5239 MOTORIZED EQUIPMENT MAINT		BEG. BALANCE		850.15
03/31/2026				END BALANCE			850.15

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 03/01/2026 to 03/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
03/01/2026			80-800-5240 BUILDING MAINTENANCE		BEG. BALANCE		3,766.13
03/31/2026				END BALANCE			3,766.13
03/01/2026			80-800-5248 MAINTENANCE AGREEMENTS		BEG. BALANCE		1,916.65
03/20/2026	CD	CHK	BK#10 23(E) to 30117	23(E)	383.33		2,299.98
03/31/2026				END BALANCE	383.33		2,299.98
03/01/2026			80-800-5262 COUNTY TREASURER COMMISSIONS		BEG. BALANCE		0.00
03/18/2026	CR	RCPT	COUNTY TREASURER COMMISSIONS	0000015383	28.52		28.52
03/31/2026				END BALANCE	28.52		28.52
03/01/2026			80-800-5268 MOWING/SNOW REMOVAL		BEG. BALANCE		5,710.09
03/31/2026	AP	INV	TIEDJE FARMS	911	2,290.00		8,000.09
03/31/2026				END BALANCE	2,290.00		8,000.09
03/01/2026			80-800-5275 FUEL FARM MAINTENANCE		BEG. BALANCE		4,084.63
03/31/2026				END BALANCE			4,084.63
03/01/2026			80-800-5288 STATE ADMIN FEE		BEG. BALANCE		90.00
03/31/2026				END BALANCE			90.00
03/01/2026			80-800-5350 PROPANE		BEG. BALANCE		424.32
03/31/2026	AP	INV	SAPP BROS PETROLEUM INC	IN4993332	241.12		665.44
03/31/2026				END BALANCE	241.12		665.44
03/01/2026			80-800-5360 OFFICE SUPPLIES		BEG. BALANCE		0.00
03/31/2026	AP	INV	AMAZON SALES INC	1XGQ-PK3K-YQDX	58.99		58.99
03/31/2026				END BALANCE	58.99		58.99
03/01/2026			80-800-5369 SAFETY EQUIPMENT/TRAINING		BEG. BALANCE		0.00
03/31/2026	AP	INV	CINTAS CORPORATION	9365192383	117.00		117.00
03/31/2026				END BALANCE	117.00		117.00
03/01/2026			80-800-5370 GAS/OIL/DIESEL		BEG. BALANCE		899.61
03/31/2026				END BALANCE			899.61
03/01/2026			80-800-5516 CAPITAL EXPANSION		BEG. BALANCE		216,742.78
03/31/2026	AP	INV	OPPD	73412	14,721.00		231,463.78
03/31/2026				END BALANCE	14,721.00		231,463.78
03/01/2026			80-800-5516-2024-8001 CAPITAL EXPANSION		BEG. BALANCE		288,134.50
03/31/2026				END BALANCE			288,134.50
03/01/2026			80-800-5516-2024-8003 CAPITAL EXPANSION		BEG. BALANCE		196,865.75
03/31/2026				END BALANCE			196,865.75
03/01/2026			80-800-5516-2026-8001 CAPITAL EXPANSION		BEG. BALANCE		0.00
03/31/2026	AP	INV	OLSSON ASSOCIATES	569334	9,255.00		9,255.00
03/31/2026				END BALANCE	9,255.00		9,255.00
03/01/2026			80-800-5527 NON-MOTORIZED EQUIPMENT		BEG. BALANCE		23,450.00
03/31/2026				END BALANCE			23,450.00
03/01/2026			80-800-5528 PURCHASE LAND		BEG. BALANCE		74.00
03/18/2026	GJ	JE	VOID CK #3696 - TURNED SIGN BACK IN	00000094		175.00	(101.00)
03/31/2026				END BALANCE		175.00	(101.00)
03/01/2026			80-800-5528-2025-8001 PURCHASE LAND		BEG. BALANCE		781,239.26
03/31/2026				END BALANCE			781,239.26

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 03/01/2026 to 03/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
03/01/2026			80-800-7311 INTEREST ON LOANS		BEG. BALANCE		5,043.84
03/31/2026	CD	CHK	BK#10 3778 to 124	3778	848.63		5,892.47
03/31/2026				END BALANCE	848.63		5,892.47
03/01/2026			81-001-1101 AIRPORT CASH		BEG. BALANCE		(7,008.30)
03/05/2026	CR	RCPT	AIRPORT CASH	0000015063	281,484.67		274,476.37
03/18/2026	CR	RCPT	AIRPORT CASH	0000015383	14,076.88		288,553.25
03/31/2026				END BALANCE	295,561.55		288,553.25
03/01/2026			81-001-1509 ACCT REC-COUNTY TREASURER		BEG. BALANCE		10,099.00
03/31/2026				END BALANCE			10,099.00
03/01/2026			81-002-2811 DEFERRED REV PROPERTY TAX		BEG. BALANCE		(6,235.00)
03/31/2026				END BALANCE			(6,235.00)
03/01/2026			81-002-2981 RETAINED EARNINGS		BEG. BALANCE		(133,486.39)
03/31/2026				END BALANCE			(133,486.39)
03/01/2026			81-900-4001 PROPERTY TAX		BEG. BALANCE		(24,957.07)
03/05/2026	CR	RCPT	PROPERTY TAX	0000015063		258,473.83	(283,430.90)
03/18/2026	CR	RCPT	PROPERTY TAX	0000015383		3,355.72	(286,786.62)
03/31/2026				END BALANCE		261,829.55	(286,786.62)
03/01/2026			81-900-4002 INTEREST ON TAXES		BEG. BALANCE		(109.64)
03/05/2026	CR	RCPT	INTEREST ON TAXES	0000015063		465.27	(574.91)
03/18/2026	CR	RCPT	INTEREST ON TAXES	0000015383		35.71	(610.62)
03/31/2026				END BALANCE		500.98	(610.62)
03/01/2026			81-900-4008 PRO RATE MOTOR VEHICLE TAX		BEG. BALANCE		(42.68)
03/05/2026	CR	RCPT	PRO RATE MOTOR VEHICLE TAX	0000015063		510.32	(553.00)
03/31/2026				END BALANCE		510.32	(553.00)
03/01/2026			81-900-4102 CARLINE TAX		BEG. BALANCE		0.00
03/05/2026	CR	RCPT	CARLINE TAX	0000015063		59.42	(59.42)
03/31/2026				END BALANCE		59.42	(59.42)
03/01/2026			81-900-4104 PROPERTY TAX CREDIT		BEG. BALANCE		0.00
03/05/2026	CR	RCPT	TAX CREDIT	0000015063		17,748.84	(17,748.84)
03/18/2026	CR	RCPT	TAX CREDIT	0000015383		9,084.97	(26,833.81)
03/31/2026				END BALANCE		26,833.81	(26,833.81)
03/01/2026			81-900-4105 HOMESTEAD EXEMPTION		BEG. BALANCE		0.00
03/05/2026	CR	RCPT	HOMESTEAD EXEMPTION	0000015063		9,500.76	(9,500.76)
03/18/2026	CR	RCPT	HOMESTEAD EXEMPTION	0000015383		1,685.16	(11,185.92)
03/31/2026				END BALANCE		11,185.92	(11,185.92)
03/01/2026			81-900-5262 COUNTY TREASURER COMMISSIONS		BEG. BALANCE		501.33
03/05/2026	CR	RCPT	COUNTY TREASURER COMMISSIONS	0000015063	5,273.77		5,775.10
03/18/2026	CR	RCPT	COUNTY TREASURER COMMISSIONS	0000015383	84.68		5,859.78
03/31/2026				END BALANCE	5,358.45		5,859.78
03/01/2026			81-900-7302 BOND PAYMENT PRINCIPAL		BEG. BALANCE		105,000.00
03/31/2026				END BALANCE			105,000.00
03/01/2026			81-900-7303 BOND PAYMENT INTEREST		BEG. BALANCE		6,573.75
03/31/2026				END BALANCE			6,573.75
03/01/2026			81-900-7305 BOND PRINCIPAL PMNT 2021B		BEG. BALANCE		40,000.00
03/31/2026				END BALANCE			40,000.00
03/01/2026			81-900-7306 BOND INTEREST PMNT 2021B		BEG. BALANCE		9,665.00
03/31/2026				END BALANCE			9,665.00

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 03/01/2026 to 03/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
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CASH SUMMARY REPORT FOR CITY OF BLAIR

From 03/01/2026 to 03/31/2026

FUNDS: 80, 81

Fund Description	Beginning Balance 03/01/2026	Total Debits	Total Credits	Ending Balance 03/31/2026
80 AIRPORT FUND	63,774.64	45,671.25	202,986.47	(93,540.58)
81 AIRPORT DEBT SERVICE FUND	(7,008.30)	295,561.55	0.00	288,553.25
REPORT TOTALS:	<u>56,766.34</u>	<u>341,232.80</u>	<u>202,986.47</u>	<u>195,012.67</u>

Omaha Soaring Club

Blair Executive Airport – Board of Directors Meeting



Flight Statistics

- Established in **1985**, the Omaha Soaring Club flight operations began at KBTA in **1992** (33 years)
 - **11,597 glider flights**
 - Purchased **28,200** gallons of AV gas for our Piper Pawnee tow plane
- In 2025
 - 513 sorties
 - 2 Student Pilot Soloed
 - 4 new Student Pilots
 - 1 3-hour 14-minute flight
 - 2 flights over 2-hour duration
 - 14 flights over 1-hour duration
 - 1 unique pilot achievement



Flight Statistics

Year	L23	Russia's	1-26's	Grob's	2-22	ASH 26E	Jonkers	All Others	Total Flights by Year
2025	387	1	70	18	22	4	13	0	513
2024	447	2	13	31	5		9	2	509
2023	605	4	31	25	35			6	700
2022	517	8	14		23			7	562
2021	500	20	29					15	549
2020	277	13	14					30	277
2019	224	14						18	277
2018	214	4						19	214
2017	339	15						41	339
2016	238	40						26	238
2015	333	61						50	333
2014	375	67						8	375
Totals:	4456	249	171	74	85	4	22	222	4886

Club Census

Club Member Count:

Year	Full Members	Yewts	Associate Members	Totals
2025	29	4	4	37
2024	27	4	5	36
2023	21	6	5	32
2022	24	5	5	34
2021	22	2	4	28
2020	20	2	3	25

Aircraft:

Aircraft Type	Seats	Ownership
Piper Pawnee PA-25 Towplane		1 Omaha Soaring Club
LET L-23 Super Blanik		2 Omaha Soaring Club
Grob 102 Astir		1 Omaha Soaring Club
Grob 102 Astir CS77		1 Private Owner
Schwiezer 2-22E		2 Private Owner
Schwiezer 1-26B		3 Private Owners
Schwiezer 1-26E		1 Private Owner
Russia AC-4		1 Private Owner
Alexander Schliecher ASH 26E		1 Private Owner
Jonkers JS-3		1 Private Owner
	Total:	<u>14</u>

Notable Events



Millard STEM Event



Women in Aviation



STEMAHA Oak View Mall

BTA Breakfast Fly-In



Club Cookout

The 4th annual club cookout was held at KBTA in late September. It was an awesome evening with a large turnout and great food. Don't miss this event in 2026!





Omaha Soaring Club

An Asset to the Community-Today and Tommorrow

RESOLUTION NO. 2026

BOARD MEMBER _____ INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the Blair Airport Authority, previously entered into an Agreement for Consulting Services with Olsson for professional engineering services for the Blair Executive Airport, State Aid Project No. SA-10, originally executed on November 19, 2024; and

WHEREAS, the Agreement was subsequently amended by Amendment No. 1 on March 26, 2025, and Amendment No. 2 on June 18, 2025; and

WHEREAS, Olsson has submitted Amendment No. 3 to revise Section 7 – Fees and Charges (Construction Observation Phase) of the Agreement to include additional construction administration, observation, and testing services necessitated by the contractor exceeding the allowable working days and the assessment of liquidated damages; and

WHEREAS, Amendment No. 3 specifically adds Section 4D – Contractor Time Allowance Overage – Liquidated Damages, covering construction observation services for grading, storm sewer, ditch clearing, and erosion control improvements performed during the liquidated damages period; and

WHEREAS, Amendment No. 3 establishes a not-to-exceed amount of \$30,000.00 for these additional services, inclusive of direct salary costs, overhead, fixed fee, and reimbursable expenses, as detailed in Exhibit “A” attached thereto; and

WHEREAS, the Airport Authority finds that approval of Amendment No. 3 is necessary and in the best interest of the Authority in order to compensate the consultant for services required due to extended construction duration;

NOW, THEREFORE, BE IT RESOLVED that this resolution is hereby adopted and approved by the Blair Airport Authority and the Chairperson and Secretary are hereby authorized and directed to execute Amendment No. 3 on behalf of the Blair Airport Authority. This resolution shall be in full force and effect from and after its passage and approval according to law.

BOARD MEMBER _____ MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER _____.

UPON ROLL CALL, BOARD MEMBERS VOTING “AYE”

AND BOARD MEMBERS _____ VOTING ‘NAY’, THE AIRPORT AUTHORITY CHAIRPERSON DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 21ST DAY OF APRIL 2026.

BLAIR AIRPORT AUTHORITY

BY: _____
DAVID JOHNSON
Blair Airport Authority Chairperson

ATTEST:

WES BAEDKE, SECRETARY

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

Wes Baedke, hereby certifies that he is the duly appointed, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Board members of the Authority held on the 21st day of Arpil 2026.

WES BAEDKE, SECRETARY



AMENDMENT NO. 3

to

AGREEMENT FOR CONSULTING SERVICES

BLAIR AIRPORT AUTHORITY
218 South 16th Street
Blair, NE 68008

Re: AMENDMENT TO CONSULTANT AGREEMENT
BLAIR EXECUTIVE AIRPORT
State Aid Project No. SA-10
Olsson Project No. 024-07251

This amendment will revise the Agreement executed on November 19, 2024, Amendment No.1 executed on March 26, 2025 and Amendment No. 2 executed on June 18, 2025 by revising the Section 7 as described below to include additional construction observation and testing services during the liquidated damage period :

1. **Section 7: Fees and Charges – Construction Observation Phase**

The Sponsor/Contractor shall pay Olsson for the additional construction administration, observation and testing services completed during the working day overage by the Contractor by Liquidated damages.

Section 4D. Contractor Time Allowance Overage – Liquidated Damages: Construction Observation – Grading, Storm Sewer, Ditch Clearing, and Erosion Control Improvements. Payment for the items included in Section 4D, Construction Observation Phase shall be made based on direct salary (including overtime required by law), overhead costs and reimbursable expenses incurred plus a fixed payment of \$3,824.80, which are estimated on Exhibit D5 attached and made a part hereto.

The total charges for Section 4D will not be greater than the "**Not-to-Exceed**" (NTE) amount of **\$30,000.00**, if 1) the construction work is completed within the construction contract aggregate time allowance; and 2) the scope of work as set forth in Sections 4D is not exceeded. If either of these two events occur, the "Not-to-Exceed" amount may be increased by an amendment to this Agreement.

Payment shall be due monthly for incurred charges and expenses based on detailed invoices. Invoices shall include a pro rata portion of the fixed payment with the final invoice adjusted to include the remaining unpaid balance of the fixed payment.

Exhibit D5 contains estimated quantities and unit prices. Actual hours, rates, charges, and reimbursable expenses may vary. The labor and general administration overhead

percentage is fixed and will not vary, unless revised by an amendment. The overhead percentage is supported by a statement of overhead expenses certified by Olsson's auditor or a governmental auditor. The fixed payment will not change, unless revised by an amendment to this Agreement.

If this amendment is satisfactory, please sign in the space provided. Keep one copy and return one copy to Olsson. This proposed amendment is open for acceptance for thirty days from the date set forth above, unless changed by us in writing.

OLSSON

By  _____

By  _____

BLAIR AIRPORT AUTHORITY

By _____
Attest

By _____
Chair

Date _____

**EXHIBIT D5 - GRADING, STORM SEWER, AND DITCH CLEARING
CONSTRUCTION OBSERVATION PHASE SERVICES
BLAIR EXECUTIVE AIRPORT, BLAIR, NE SA - 10**

Contractor exceeded working day contract: Liquidated Damages were assessed

1.	<u>Direct Salary Costs</u>		<u>Direct Salary</u>	<u>Total</u>
		<u>Hours</u>	<u>Rate/Hour</u>	<u>Costs (\$)</u>
	<u>Title</u>			
	Principal / Team Leader	0.0	\$92.30	\$0.00
	Senior Engineer	14.0	\$76.50	\$1,071.00
	Project Engineer	13.0	\$65.10	\$846.30
	Senior Technician	0.0	\$55.30	\$0.00
	Associate Engineer	0.0	\$45.40	\$0.00
	Assistant Engineer	0.0	\$41.00	\$0.00
	Registered Surveyor	0.0	\$71.50	\$0.00
	Technician	192.0	\$36.50	\$7,008.00
	Associate Technician	0.0	\$33.50	\$0.00
	Clerical	0.0	\$33.75	<u>\$0.00</u>
			Total Direct Salary Costs:	\$8,925.30
2.	<u>Labor and General & Administrative Overhead</u>			
	Percentage of Direct Salary Costs*	185.69%		\$16,573.39
3.	<u>Fixed Fee: 15% of Item 1 & 2</u>			\$3,824.80
4.	<u>Direct Nonsalary Expenses</u>			
	Travel (automobile)	-	Miles @ \$0.700	\$0.00
	Travel (pickup)	912	Miles @ \$0.750	\$684.00
	Meals (per diem)	-	Days @ \$68.00	\$0.00
	Motel (actual)	-	Days @ \$110.00	\$0.00
	Copies, Prints, Shipping			<u>\$0.00</u>
			Total Expenses:	\$684.00
5.	Subtotal of Items 1 - 4			<u>\$30,007.49</u>
6.	Subcontract costs			\$0.00
7.	Not-to-Exceed Total (Items 5 & 6)			\$30,007.49
			Rounded:	<u>\$30,000.00</u>

* For Item 2, the consultant should submit a statement of auditable overhead expenses, certified by the consultant's auditor, the sponsor's auditor, the state's auditor, or a Federal government auditor.

RESOLUTION NO. 2026

BOARD MEMBER _____ INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the Blair Executive Airport Authority solicited sealed bids for the Blair Executive Airport Runway Extension Project, FAA Airport Improvement Program (AIP) Project No. 3-31-0109-025/026/027/028; and

WHEREAS, sealed bids for said project were publicly opened and read aloud on April 2, 2026, in which six (6) bids were received and evaluated by Olsson, Inc., the City's consulting engineer for the project; and

WHEREAS, based upon the bid tabulation and evaluation, Paulsen, Inc. of Cozad, Nebraska submitted the lowest responsive and responsible bid for Schedules 1, 2, 3, 4, and 5 of the project, with a total bid amount of \$6,947,500.00; and

WHEREAS, the bid submitted by Paulsen, Inc. was approximately 16–17 percent lower than the engineer's opinion of probable construction cost, and was determined to be fair and reasonable for the work included; and

WHEREAS, Paulsen, Inc. furnished the required five percent (5%) bid bond, met all bidder qualification requirements, and was found to be compliant with all applicable federal and contract provisions, including acknowledgements of addenda, DBE requirements, Buy American provisions, SAM.gov verification, and submission of subcontractor information; and

WHEREAS, Olsson, Inc. has recommended award of Schedules 1, 2, 3, 4, and 5 of the project to Paulsen, Inc., subject to concurrence by the Federal Aviation Administration and the Nebraska Department of Transportation; and

WHEREAS, sufficient federal and state funding has been identified to support the award of the above-referenced schedules;

NOW, THEREFORE, BE IT RESOLVED that the bid is hereby awarded to Paulsen, Inc. of Cozad, Nebraska for a total amount of \$6,947,500.00, subject to approval and concurrence by the Federal Aviation Administration (FAA) and the Nebraska Department of Transportation (NDOT). This resolution is hereby adopted and approved by the Blair Airport Authority and upon receipt of all federal and state approvals, the Chairperson and Secretary are hereby authorized and directed to execute the same on behalf of the Blair Airport Authority. This resolution shall be in full force and effect from and after its passage and approval according to law.

BOARD MEMBER _____ MOVED THAT THE RESOLUTION BE ADOPTED AS
READ, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER _____.
UPON ROLL CALL, BOARD MEMBERS
_____ VOTING "AYE"
AND BOARD MEMBERS _____ VOTING 'NAY", THE AIRPORT
AUTHORITY CHAIRPERSON DECLARED THE FOREGOING RESOLUTION PASSED
AND APPROVED THIS 21ST DAY OF APRIL 2026.

BLAIR AIRPORT AUTHORITY

BY: _____
DAVID JOHNSON
Blair Airport Authority Chairperson

ATTEST:

WES BAEDKE, SECRETARY

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

Wes Baedke, hereby certifies that he is the duly appointed, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Board members of the Authority held on the 21ST day of Arpil 2026.

WES BAEDKE, SECRETARY



April 9, 2026

Blair Executive Airport Authority
Attn: Phil Green, City Administrator/Airport Manager
Dr. Dave Johnson, Airport Authority Chairman
218 South 16th Street
Blair, NE 68110

RE: Blair Executive Airport
Blair, Nebraska
AIP Project No. 3-31-0109-025/026/027/028
Olsson No. 025-01994
Contract Award

Mr. Green and Dr. Dave Johnson,

On April 2, 2026, six bids were publicly opened and read aloud for the above-referenced project. The bidders and their bid amounts are summarized below and detailed in the attached bid tabulation:

Contractor	Schedules 1, 2, and 5 Total	Schedules 1, 2, 3, and 5 Total	Schedules 1, 2, 3, 4, and 5 Total
Paulsen, Inc	\$6,180,595.00	\$6,416,199.00	\$6,947,500.00
Hawkins Construction Co.	\$7,064,231.04*	\$7,267,857.02*	\$7,811,635.97*
Graham Construction Inc	\$7,145,637.75	\$7,421,085.65	\$8,063,517.60
Reede Construction Inc	\$7,332,054.65	\$7,567,470.40	\$8,315,307.40
Valley Corporation	\$7,902,488.68	\$8,244,605.71	\$8,798,678.59
TAB Construction	\$8,419,427.34*	\$8,706,822.27*	\$9,426,281.52*
Engineer's Estimate	\$7,458,000.00	\$7,714,200.00	\$8,311,100.00

*Denotes discrepancy in calculation.

Errors in calculation are noted on the bid tabulation. Olsson calculated the total bid amounts shown by multiplying the unit prices and estimated quantities, then totaling the results.

Paulsen, Inc of Cozad, Nebraska submitted the lowest responsive bid, which is approximately 16-17% less than the engineer's opinion of probable construction cost for each combination of schedules shown above.

Paulsen, Inc furnished a five percent (5%) bid bond in accordance with the contract documents. The firm met the bidder qualification conditions outlined in the Notice to Bidders and is qualified to perform the required work. The bidder has successfully completed numerous airport improvement projects within Nebraska.

Blair Airport Authority
April 9, 2026
Page Two

The following federal and contract compliance items, of Paulsen, Inc's proposal was reviewed and found acceptable:

- Acknowledgment of Addendum Nos. 1, 2 and 3.
- DBE Utilization Statement, indicating commitment to project DBE requirements of 0.0%
- Buy American Certification, indicating full compliance (no waiver requested or required)
- Verification that the bidder is not listed on the SAM.gov Excluded Parties List
- Submission of a tentative list of subcontractors

Based on a thorough evaluation of the bids, Olsson has determined Paulsen, Inc of Cozad, Nebraska to be the lowest responsive and responsible bidder. The bid price is considered fair and reasonable for the work included.

Based on the identified Federal and State funding allocation for the project, Schedules 1, 2, 3, 4 and 5 can be awarded.

Therefore, we recommend that the Blair Airport Authority evaluate the submitted bid and award Schedules 1, 2, 3, 4, and 5 to Paulsen, Inc of Cozad, NE, subject to concurrence from both the Federal Aviation Administration and Nebraska Department of Transportation.

The following items are enclosed:

1. Bid tabulation with engineer's opinion of probable cost
2. Low bidder's complete proposal form, which includes:
 - a. Buy American Certification Form
 - b. DBE Utilization Statement
3. Plan Holder's List

Please advise when the contract documents can be issued.

Sincerely,



Heather Olson, P.E.
Project Engineer

cc: Steve Whitton (FAA), Anna Lannin (NDOT)

BID TABULATION

Bid Opening Date: 4/2/2026 - 2:00 PM
 Blair Executive Airport, Blair, Nebraska

Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38; Taxilanes 1 and 3
 AIP Project No. 3-31-0109-025/026/027/028
 Olsson Project No. 025-01994

CONTRACTOR					Paulsen, Inc Cozad, NE		Hawkins Construction Co. Omaha, NE		Graham Construction Inc Valley, NE		Reede Construction Inc Aberdeen, SD	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
SCHEDULE 1												
100	C-105	Mobilization [N.T.E. 10% of Schedule 1]	1	LS	\$85,000.00	\$85,000.00	\$98,000.00	\$98,000.00	\$101,500.00	\$101,500.00	\$65,000.00	\$65,000.00
101	NDOT 202	General Clearing and Grubbing	1	LS	\$12,600.00	\$12,600.00	\$56,848.00	\$56,848.00	\$17,500.00	\$17,500.00	\$3,800.00	\$3,800.00
102	NDOT 202	Large Tree Removal	30	EA	\$325.00	\$9,750.00	\$210.71	\$6,321.30	\$225.00	\$6,750.00	\$800.00	\$24,000.00
103	NDOT 203	Remove Pavement	73	SY	\$26.00	\$1,898.00	\$24.53	\$1,790.69	\$31.00	\$2,263.00	\$21.00	\$1,533.00
104	NDOT 203	Remove Fence	3,251	LF	\$3.00	\$9,753.00	\$2.11	\$6,859.61	\$2.30	\$7,477.30	\$1.60	\$5,201.60
105	NDOT 203	Remove Sign And Post	9	EA	\$125.00	\$1,125.00	\$213.53	\$1,921.77	\$200.00	\$1,800.00	\$210.00	\$1,890.00
106	NDOT 203	Remove Culvert Pipe	239	LF	\$35.00	\$8,365.00	\$12.44	\$2,973.16	\$12.00	\$2,868.00	\$16.00	\$3,824.00
107	NDOT 205	Earthwork Measured in Embankment	58,944	CY	\$5.20	\$306,508.80	\$3.75	\$221,040.00	\$4.00	\$235,776.00	\$4.25	\$250,512.00
108	NDOT 205	Unsuitable Material	2,000	CY	\$11.00	\$22,000.00	\$2.42	\$4,840.00	\$2.50	\$5,000.00	\$8.00	\$16,000.00
109	NDOT 310	Crushed Rock Surface Course (3" Thick)	2,024	TN	\$41.00	\$82,984.00	\$50.41	\$102,029.84	\$50.25	\$101,706.00	\$63.00	\$127,512.00
110	NDOT 313	Crushed Rock Embedment (3" Thick)	14,677	SY	\$9.00	\$132,093.00	\$2.08	\$30,528.16	\$10.15	\$148,971.55	\$7.50	\$110,077.50
111	NDOT 421	Remove And Reset Delineators	2	EA	\$60.00	\$120.00	\$427.06	\$854.12	\$200.00	\$400.00	\$370.00	\$740.00
112	NDOT 424	Pavement Marking Removal	124	LF	\$4.00	\$496.00	\$10.54	\$1,306.96	\$4.25	\$527.00	\$1.10	\$136.40
113	NDOT 603	10" Concrete Pavement, Class 47B-3500	326	SY	\$75.00	\$24,450.00	\$79.16	\$25,806.16	\$102.45	\$33,398.70	\$120.00	\$39,120.00
114	NDOT 603	Concrete Header	3	CY	\$200.00	\$600.00	\$257.87	\$773.61	\$250.00	\$750.00	\$440.00	\$1,320.00
115	NDOT 718	18" Culvert Pipe, Type 2, Class III	31	LF	\$124.00	\$3,844.00	\$59.51	\$1,844.81	\$83.50	\$2,588.50	\$125.00	\$3,875.00
116	NDOT 718	24" Culvert Pipe, Type 2	214	LF	\$138.00	\$29,532.00	\$85.92	\$18,386.88	\$79.00	\$16,906.00	\$140.00	\$29,960.00
117	NDOT 718	30" Culvert Pipe, Type 2, Class IV	44	LF	\$152.00	\$6,688.00	\$144.60	\$6,362.40	\$148.80	\$6,547.20	\$150.00	\$6,600.00
118	NDOT 718	42" Culvert Pipe, Type 2	96	LF	\$310.00	\$29,760.00	\$226.64	\$21,757.44	\$218.80	\$21,004.80	\$310.00	\$29,760.00
119	NDOT 718	48" Round Equivalent Arch Culvert Pipe, Type 2, Class IV	165	LF	\$444.00	\$73,260.00	\$314.78	\$51,938.70	\$324.95	\$53,616.75	\$445.00	\$73,425.00
120	SHEET 159	Construct Area Inlet - 84" I.D.	1	EA	\$16,800.00	\$16,800.00	\$20,513.72	\$20,513.72	\$21,800.00	\$21,800.00	\$17,000.00	\$17,000.00
121	NDOT 916	Manhole - 60" I.D.	1	EA	\$15,300.00	\$15,300.00	\$18,886.79	\$18,886.79	\$18,112.00	\$18,112.00	\$15,000.00	\$15,000.00
122	NDOT 724	18" Concrete Flared-End Section	2	EA	\$1,360.00	\$2,720.00	\$1,187.97	\$2,375.94	\$1,960.00	\$3,920.00	\$1,400.00	\$2,800.00
123	NDOT 724	24" Concrete Flared-End Section	2	EA	\$1,700.00	\$3,400.00	\$1,339.87	\$2,679.74	\$2,285.00	\$4,570.00	\$1,700.00	\$3,400.00
124	NDOT 724	30" Concrete Flared-End Section	2	EA	\$1,800.00	\$3,600.00	\$1,666.67	\$3,333.34	\$2,460.00	\$4,920.00	\$1,900.00	\$3,800.00
125	NDOT 724	42" Concrete Flared-End Section	2	EA	\$3,350.00	\$6,700.00	\$2,844.87	\$5,689.74	\$3,401.00	\$6,802.00	\$3,400.00	\$6,800.00
126	NDOT 724	48" Round Equivalent Arch Concrete Flared-End Section	5	EA	\$7,900.00	\$39,500.00	\$3,081.26	\$15,406.30	\$3,824.00	\$19,120.00	\$7,900.00	\$39,500.00
127	NDOT 801	Permanent Seeding, Type B	9.75	AC	\$1,040.00	\$10,140.00	\$839.70	\$8,187.08	\$1,030.00	\$10,042.50	\$1,000.00	\$9,750.00
128	NDOT 801	Seeding - Farmable Ground	1.69	AC	\$120.00	\$202.80	\$401.81	\$679.06	\$545.00	\$921.05	\$525.00	\$887.25
129	NDOT 810	Erosion Control, Class 1D	46,908	SY	\$1.40	\$65,671.20	\$1.04	\$48,784.32	\$1.50	\$70,362.00	\$1.50	\$70,362.00
130	NDOT 812	Temporary Silt Check - Wattle	6,489	LF	\$3.50	\$22,711.50	\$4.34	\$28,162.26	\$3.50	\$22,711.50	\$3.50	\$22,711.50
131	NDOT 812	Erosion Checks, Type Wattle (1 High)	712	LF	\$5.00	\$3,560.00	\$4.34	\$3,090.08	\$3.50	\$2,492.00	\$3.50	\$2,492.00
132	NDOT 816	Fabric Silt Fence-Low Porosity	2,400	LF	\$3.40	\$8,160.00	\$2.42	\$5,808.00	\$2.95	\$7,080.00	\$3.00	\$7,200.00
133	NDOT 819	Inlet Protection	1	EA	\$175.00	\$175.00	\$119.37	\$119.37	\$217.00	\$217.00	\$210.00	\$210.00
134	NDOT 905	Rock Riprap, Type A	49	TN	\$145.00	\$7,105.00	\$96.17	\$4,712.33	\$107.60	\$5,272.40	\$90.00	\$4,410.00
135	NDOT 905	Rock Riprap, Type B	45	TN	\$145.00	\$6,525.00	\$90.06	\$4,052.70	\$104.24	\$4,690.80	\$86.00	\$3,870.00
136	NDOT 909	Tie Bars	45	EA	\$9.00	\$405.00	\$6.24	\$280.80	\$16.56	\$745.20	\$15.00	\$675.00

BID TABULATION

Bid Opening Date: 4/2/2026 - 2:00 PM
Blair Executive Airport, Blair, Nebraska

Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38; Taxilanes 1 and 3

AIP Project No. 3-31-0109-025/026/027/028

Olsson Project No. 025-01994

CONTRACTOR					Paulsen, Inc Cozad, NE		Hawkins Construction Co. Omaha, NE		Graham Construction Inc Valley, NE		Reede Construction Inc Aberdeen, SD	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
137	NDOT 910	4-Strand Barbed Wire Fence	5,160	LF	\$10.00	\$51,600.00	\$9.48	\$48,916.80	\$9.95	\$51,342.00	\$10.50	\$54,180.00
138	NDOT 910	20-Foot Vehicle Gate	5	EA	\$550.00	\$2,750.00	\$1,422.29	\$7,111.45	\$1,650.00	\$8,250.00	\$2,600.00	\$13,000.00
139	NDOT 921	Remove And Reset Mailbox	2	EA	\$300.00	\$600.00	\$582.41	\$1,164.82	\$335.00	\$670.00	\$1,000.00	\$2,000.00
140	Olsson-100	Construction Layout and Stakes (Phases 1A, 1B, 2, 3, 4A and 4B)	1	LS	\$20,000.00	\$20,000.00	\$15,435.00	\$15,435.00	\$25,920.00	\$25,920.00	\$1,750.00	\$1,750.00
141	Olsson-101	Phase 1A and 1B Traffic Control Measures	1	LS	\$19,000.00	\$19,000.00	\$17,789.68	\$17,789.68	\$18,032.00	\$18,032.00	\$15,000.00	\$15,000.00
142	Olsson-101	Phase 2 Traffic Control Measures	1	LS	\$790.00	\$790.00	\$790.16	\$790.16	\$900.00	\$900.00	\$800.00	\$800.00
143	Olsson-101	Phase 3 Traffic Control Measures	1	LS	\$265.00	\$265.00	\$263.39	\$263.39	\$365.00	\$365.00	\$260.00	\$260.00
144	Olsson-101	Phase 4A and 4B Traffic Control Measures	1	LS	\$15,600.00	\$15,600.00	\$15,350.72	\$15,350.72	\$14,100.00	\$14,100.00	\$9,500.00	\$9,500.00
145	Olsson-102	Temporary Access Pheasant Drive	1	LS	\$6,300.00	\$6,300.00	\$4,258.46	\$4,258.46	\$3,450.00	\$3,450.00	\$15,000.00	\$15,000.00
146	Olsson-102	Temporary Driveway	1	LS	\$28,000.00	\$28,000.00	\$36,517.52	\$36,517.52	\$26,500.00	\$26,500.00	\$6,200.00	\$6,200.00
147	Olsson-102	Remove and Reset Sign	3	EA	\$300.00	\$900.00	\$526.77	\$1,580.31	\$220.00	\$660.00	\$525.00	\$1,575.00
148	Olsson-102	Install Sign and Post	6	EA	\$320.00	\$1,920.00	\$316.06	\$1,896.36	\$310.00	\$1,860.00	\$315.00	\$1,890.00
SCHEDULE 1 SUBTOTAL:						\$1,201,227.30		\$986,019.84		\$1,123,178.25		\$1,126,309.25
SCHEDULE 2												
200	C-100	Contractor Quality Control Program (CQCP)	1	LS	\$65,000.00	\$65,000.00	\$131,798.90	\$131,798.90	\$120,000.00	\$120,000.00	\$110,000.00	\$110,000.00
201	C-102	Temporary Seeding	19.5	AC	\$152.00	\$2,964.00	\$610.35	\$11,901.825	\$162.00	\$3,159.00	\$157.00	\$3,061.50
202	C-105	Mobilization [N.T.E. 10% of Schedule 2]	1	LS	\$235,000.00	\$235,000.00	\$560,000.00	\$560,000.00	\$500,000.00	\$500,000.00	\$355,000.00	\$355,000.00
203	P-101	Concrete Pavement Removal	374	SY	\$13.50	\$5,049.00	\$14.31	\$5,351.940	\$20.00	\$7,480.00	\$16.00	\$5,984.00
204	P-101	30" Reinforced Concrete Pipe (RCP) Removal	106	LF	\$40.00	\$4,240.00	\$14.56	\$1,543.360	\$36.65	\$3,884.90	\$16.00	\$1,696.00
205	P-101	Marking Removal	46,308	SF	\$1.00	\$46,308.00	\$1.05	\$48,623.400	\$1.00	\$46,308.00	\$1.10	\$50,938.80
206	P-151	Clearing and Grubbing	1	LS	\$10,250.00	\$10,250.00	\$3,687.41	\$3,687.410	\$5,500.00	\$5,500.00	\$3,100.00	\$3,100.00
207	P-152	Embankment in Place	177,006	CY	\$5.20	\$920,431.20	\$3.88	\$686,783.280	\$4.00	\$708,024.00	\$4.50	\$796,527.00
208	P-152	Muck Excavation	2,500	CY	\$11.00	\$27,500.00	\$2.42	\$6,050.000	\$2.50	\$6,250.00	\$8.00	\$20,000.00
209	Olsson-200	6" Aggregate Base Course	22,838	SY	\$12.00	\$274,056.00	\$21.22	\$484,622.360	\$20.50	\$468,179.00	\$22.00	\$502,436.00
210	P-501	8" Concrete Pavement	21,761	SY	\$65.00	\$1,414,465.00	\$77.19	\$1,679,731.590	\$78.80	\$1,714,766.80	\$91.00	\$1,980,251.00
211	P-620	Marking with Reflective Media	34,374	SF	\$0.90	\$30,936.60	\$1.47	\$50,529.780	\$0.90	\$30,936.60	\$0.90	\$30,936.60
212	P-620	Marking without Reflective Media	10,972	SF	\$0.85	\$9,326.20	\$0.95	\$10,423.400	\$0.90	\$9,874.80	\$0.90	\$9,874.80
213	P-620	Temporary Marking	34,374	SF	\$1.00	\$34,374.00	\$0.53	\$18,218.220	\$1.05	\$36,092.70	\$1.00	\$34,374.00
214	D-701	24" Class IV Reinforced Concrete Pipe (RCP)	348	LF	\$136.00	\$47,328.00	\$97.41	\$33,898.680	\$108.75	\$37,845.00	\$140.00	\$48,720.00
215	D-701	30" Class IV Reinforced Concrete Pipe (RCP)	769	LF	\$150.00	\$115,350.00	\$147.86	\$113,704.340	\$128.80	\$99,047.20	\$150.00	\$115,350.00
216	D-701	24" Class III RCP Flared End Section	3	EA	\$1,525.00	\$4,575.00	\$1,272.61	\$3,817.830	\$2,950.00	\$8,850.00	\$1,600.00	\$4,800.00
217	D-701	30" Class III RCP Flared End Section	3	EA	\$1,685.00	\$5,055.00	\$1,831.90	\$5,495.700	\$3,740.00	\$11,220.00	\$1,725.00	\$5,175.00
218	D-751	Manhole - 60" I.D.	1	EA	\$14,975.00	\$14,975.00	\$20,138.06	\$20,138.060	\$16,525.00	\$16,525.00	\$15,300.00	\$15,300.00
219	D-751	Inlet #1 - Dual Grate	1	EA	\$13,800.00	\$13,800.00	\$13,811.49	\$13,811.490	\$16,470.00	\$16,470.00	\$14,000.00	\$14,000.00
220	T-901	Seeding - Airfield	41.3	AC	\$1,020.00	\$42,126.00	\$841.67	\$34,760.971	\$1,085.00	\$44,810.50	\$1,000.00	\$41,300.00
221	T-901	Seeding - Farmable Ground	3.9	AC	\$115.00	\$448.50	\$390.97	\$1,524.783	\$542.00	\$2,113.80	\$525.00	\$2,047.50
222	T-908	Bonded Fiber Matrix	36.8	AC	\$4,100.00	\$150,880.00	\$4,190.03	\$154,193.104	\$3,844.00	\$141,459.20	\$3,700.00	\$136,160.00
223	T-908	Flexible Growth Fiber Matrix	4.5	AC	\$4,960.00	\$22,320.00	\$4,646.60	\$20,909.700	\$4,603.00	\$20,713.50	\$4,450.00	\$20,025.00
224	L-101	Airport Beacon Removal	1	LS	\$1,282.00	\$1,282.00	\$1,211.58	\$1,211.580	\$1,320.00	\$1,320.00	\$1,300.00	\$1,300.00

BID TABULATION

Bid Opening Date: 4/2/2026 - 2:00 PM
Blair Executive Airport, Blair, Nebraska

Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38; Taxilanes 1 and 3
AIP Project No. 3-31-0109-025/026/027/028
Olsson Project No. 025-01994

CONTRACTOR					Paulsen, Inc Cozad, NE		Hawkins Construction Co. Omaha, NE		Graham Construction Inc Valley, NE		Reede Construction Inc Aberdeen, SD	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
225	L-101	Installation of L-802A(L), Class 1 Airport Rotating Beacon with Bird Spikes, In Place	1	LS	\$2,255.00	\$2,255.00	\$2,112.36	\$2,112.360	\$3,175.00	\$3,175.00	\$3,100.00	\$3,100.00
226	L-103	Beacon Tower Removal	1	LS	\$2,460.00	\$2,460.00	\$7,848.92	\$7,848.920	\$1,695.00	\$1,695.00	\$1,700.00	\$1,700.00
227	L-103	Tip-Down Beacon Tower and Foundation, In Place	1	LS	\$50,000.00	\$50,000.00	\$44,812.58	\$44,812.580	\$50,450.00	\$50,450.00	\$50,000.00	\$50,000.00
228	L-107	Wind Cone and Foundation Removal	1	LS	\$512.00	\$512.00	\$2,528.51	\$2,528.510	\$795.00	\$795.00	\$780.00	\$780.00
229	L-107	Installation of L-807(L), Style I-B, Size 2 LED Wind Cone and Foundation, In Place	1	LS	\$2,050.00	\$2,050.00	\$4,045.62	\$4,045.620	\$6,564.00	\$6,564.00	\$6,400.00	\$6,400.00
230	L-108	Cable Removal	10,460	LF	\$0.52	\$5,439.20	\$1.79	\$18,723.400	\$0.34	\$3,556.40	\$0.40	\$4,184.00
231	L-108	1/c No. 8 AWG 5kV, L-824, Type C Cable, Installed in Conduit	49,113	LF	\$2.10	\$103,137.30	\$2.42	\$118,853.460	\$2.70	\$132,605.10	\$2.60	\$127,693.80
232	L-108	No. 6 AWG, Solid Bare Copper Counterpoise Wire, Installed In Trench, Including	20,367	LF	\$2.10	\$42,770.70	\$2.74	\$55,805.580	\$2.10	\$42,770.70	\$2.10	\$42,770.70
233	L-108	2 - #10 AWG, #10 GND, Installed in Conduit	1,609	LF	\$3.10	\$4,987.90	\$5.11	\$8,221.990	\$2.00	\$3,218.00	\$2.00	\$3,218.00
234	L-108	2 - #12 AWG, #12 GND, Installed in Conduit	130	LF	\$2.50	\$325.00	\$4.58	\$595.400	\$4.30	\$559.00	\$4.50	\$585.00
235	L-109	4 kW 3-Step Regulator in Existing Vault, in Place	1	EA	\$15,385.00	\$15,385.00	\$14,243.94	\$14,243.940	\$11,450.00	\$11,450.00	\$11,000.00	\$11,000.00
236	L-109	5 kW 3-Step Regulator in Existing Vault, in Place	1	EA	\$16,900.00	\$16,900.00	\$16,124.52	\$16,124.520	\$12,325.00	\$12,325.00	\$12,000.00	\$12,000.00
237	L-109	7.5 kW 3-Step Regulator in Existing Vault, in Place	2	EA	\$17,430.00	\$34,860.00	\$18,732.05	\$37,464.100	\$12,825.00	\$25,650.00	\$12,500.00	\$25,000.00
238	L-109	Vault Work	1	LS	\$24,615.00	\$24,615.00	\$39,349.94	\$39,349.940	\$25,730.00	\$25,730.00	\$25,000.00	\$25,000.00
239	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 40 Conduit, Minimum 24" Cover	15,765	LF	\$5.10	\$80,401.50	\$10.54	\$166,163.100	\$10.10	\$159,226.50	\$10.00	\$157,650.00
240	L-110	Non-Encased Electrical Conduit, 1-Way, 3" SCH 40 Conduit, Minimum 24" Cover	4,590	LF	\$10.30	\$47,277.00	\$13.17	\$60,450.300	\$16.95	\$77,800.50	\$17.00	\$78,030.00
241	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 80 Conduit, Minimum 24" Cover	130	LF	\$9.20	\$1,196.00	\$23.18	\$3,013.400	\$11.25	\$1,462.50	\$11.00	\$1,430.00
242	L-110	Pushed or Directional Bored Electrical Conduit, 1-Way, 2" SCH 80 Conduit, Minimum 24" Cover	366	LF	\$61.50	\$22,509.00	\$40.03	\$14,650.980	\$78.70	\$28,804.20	\$77.00	\$28,182.00
243	L-115	Electrical Junction Structure (L-867B)	13	EA	\$1,333.00	\$17,329.00	\$1,622.46	\$21,091.980	\$2,355.00	\$30,615.00	\$2,300.00	\$29,900.00
244	L-125	Base-Mounted Light Removal	69	EA	\$179.00	\$12,351.00	\$326.60	\$22,535.400	\$350.00	\$24,150.00	\$340.00	\$23,460.00
245	L-125	Base-Mounted Light Adjustment	2	EA	\$205.00	\$410.00	\$2,138.70	\$4,277.400	\$1,180.00	\$2,360.00	\$1,150.00	\$2,300.00
246	L-125	Guidance Sign Removal	3	EA	\$307.00	\$921.00	\$858.64	\$2,575.920	\$1,108.00	\$3,324.00	\$1,100.00	\$3,300.00
247	L-125	L-858(L) Lighted Guidance Sign - 1 Module	2	EA	\$3,845.00	\$7,690.00	\$5,520.58	\$11,041.160	\$4,475.00	\$8,950.00	\$4,400.00	\$8,800.00
248	L-125	L-858(L) Lighted Guidance Sign - 2 Module	2	EA	\$4,615.00	\$9,230.00	\$6,985.01	\$13,970.020	\$4,874.00	\$9,748.00	\$4,800.00	\$9,600.00
249	L-125	RWY 13 PAPI Removal	1	EA	\$2,050.00	\$2,050.00	\$5,035.95	\$5,035.950	\$2,324.00	\$2,324.00	\$2,300.00	\$2,300.00
250	L-125	RWY 31 PAPI Removal	1	EA	\$2,050.00	\$2,050.00	\$5,035.95	\$5,035.950	\$2,324.00	\$2,324.00	\$2,300.00	\$2,300.00
251	L-125	RWY 31 REIL Removal	1	EA	\$1,800.00	\$1,800.00	\$2,265.12	\$2,265.120	\$2,853.00	\$2,853.00	\$2,800.00	\$2,800.00
252	L-125	L-861(L) Base-Mounted Runway Light	52	EA	\$1,700.00	\$88,400.00	\$2,533.78	\$131,756.560	\$3,314.00	\$172,328.00	\$3,200.00	\$166,400.00
253	L-125	L-861SE(L) Base-Mounted Threshold Light	16	EA	\$1,750.00	\$28,000.00	\$2,781.36	\$44,501.760	\$3,240.00	\$51,840.00	\$3,150.00	\$50,400.00
254	L-125	L-861T(L) Base-Mounted Taxiway Light	44	EA	\$1,542.00	\$67,848.00	\$2,423.16	\$106,619.040	\$2,070.00	\$91,080.00	\$2,000.00	\$88,000.00

BID TABULATION

Bid Opening Date: 4/2/2026 - 2:00 PM
Blair Executive Airport, Blair, Nebraska

Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38; Taxilanes 1 and 3
AIP Project No. 3-31-0109-025/026/027/028
Olsson Project No. 025-01994

CONTRACTOR					Paulsen, Inc Cozad, NE		Hawkins Construction Co. Omaha, NE		Graham Construction Inc Valley, NE		Reede Construction Inc Aberdeen, SD	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
255	L-125	Taxiway Light Re-Numbering	40	EA	\$25.50	\$1,020.00	\$31.61	\$1,264.400	\$46.00	\$1,840.00	\$45.00	\$1,800.00
256	L-125	RWY 13 L-880(L) PAPI System	1	LS	\$55,000.00	\$55,000.00	\$74,538.38	\$74,538.380	\$52,450.00	\$52,450.00	\$42,000.00	\$42,000.00
257	L-125	RWY 31 L-880(L) PAPI System	1	LS	\$55,000.00	\$55,000.00	\$73,695.55	\$73,695.550	\$52,450.00	\$52,450.00	\$42,000.00	\$42,000.00
258	L-125	RWY 13 Type L-849I(L), Style E REIL System	1	LS	\$18,500.00	\$18,500.00	\$38,702.01	\$38,702.010	\$22,485.00	\$22,485.00	\$19,000.00	\$19,000.00
259	L-125	RWY 31 Type L-849I(L), Style E REIL System	1	LS	\$18,500.00	\$18,500.00	\$38,702.01	\$38,702.010	\$22,485.00	\$22,485.00	\$19,000.00	\$19,000.00
260	Olsson 100	Construction Layout and Stakes (Phases 5A, 5B, 6 and 7)	1	LS	\$28,000.00	\$28,000.00	\$67,737.09	\$67,737.090	\$64,050.00	\$64,050.00	\$84,000.00	\$84,000.00
261	Olsson 101	Phase 5A and Phase 5B Airfield Temporary Safety and Phasing Procedures	1	LS	\$18,000.00	\$18,000.00	\$26,215.35	\$26,215.350	\$38,110.00	\$38,110.00	\$8,900.00	\$8,900.00
262	Olsson 101	Phase 6 Airfield Temporary Safety and Phasing Procedures	1	LS	\$13,000.00	\$13,000.00	\$17,938.72	\$17,938.720	\$21,570.00	\$21,570.00	\$6,300.00	\$6,300.00
263	Olsson 101	Phase 7 Airfield Temporary Safety and Phasing Procedures	1	LS	\$10,250.00	\$10,250.00	\$18,231.40	\$18,231.400	\$20,110.00	\$20,110.00	\$10,500.00	\$10,500.00
264	Olsson 102	Well Improvements	1	LS	\$45,000.00	\$45,000.00	\$42,141.84	\$42,141.840	\$39,865.00	\$39,865.00	\$39,000.00	\$39,000.00
265	NDOT 810	Erosion Control, Class 1D	69,287	SY	\$1.40	\$97,001.80	\$1.04	\$72,058.480	\$1.50	\$103,930.50	\$1.50	\$103,930.50
266	NDOT 810	Erosion Control, Class 2B	3,318	SY	\$3.60	\$11,944.80	\$4.16	\$13,802.880	\$3.75	\$12,442.50	\$3.70	\$12,276.60
267	NDOT 812	Temporary Silt Check - Wattle	7,559	LF	\$3.20	\$24,188.80	\$4.34	\$32,806.060	\$3.50	\$26,456.50	\$3.40	\$25,700.60
268	NDOT 812	Erosion Checks, Type Wattle (1 High)	535	LF	\$5.00	\$2,675.00	\$4.34	\$2,321.900	\$3.50	\$1,872.50	\$3.40	\$1,819.00
269	NDOT 814	Temporary Rock Check	64	LF	\$45.00	\$2,880.00	\$15.80	\$1,011.200	\$44.00	\$2,816.00	\$21.00	\$1,344.00
270	NDOT 816	Fabric Silt Fence-Low Porosity	3,323	LF	\$3.40	\$11,298.20	\$2.42	\$8,041.660	\$2.90	\$9,636.70	\$3.00	\$9,969.00
271	NDOT 819	Inlet Protection	1	EA	\$175.00	\$175.00	\$119.37	\$119.370	\$210.00	\$210.00	\$210.00	\$210.00
272	NDOT 905	Rock Riprap, Type A	19	TN	\$145.00	\$2,755.00	\$100.67	\$1,912.73000	\$117.00	\$2,223.00	\$90.00	\$1,710.00
273	NDOT 905	Rock Riprap, Type B	26	TN	\$145.00	\$3,770.00	\$94.52	\$2,457.52	\$110.00	\$2,860.00	\$86.00	\$2,236.00
SCHEDULE 2 SUBTOTAL:						\$4,612,157.70		\$5,622,144.61		\$5,548,425.60		\$5,708,336.40
SCHEDULE 3												
300	C-105	Mobilization [N.T.E. 10% of Schedule 3]	1	LS	\$23,000.00	\$23,000.00	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00
301	P-101	Concrete Pavement Removal - Select Panel Replacement	275	SY	\$15.00	\$4,125.00	\$19.37	\$5,326.75	\$47.00	\$12,925.00	\$40.00	\$11,000.00
302	P-101	Concrete Crack Repair	235	LF	\$5.00	\$1,175.00	\$6.02	\$1,414.70	\$4.80	\$1,128.00	\$5.00	\$1,175.00
303	P-101	Re-Seal/Repair Concrete Joints	55,793	LF	\$3.00	\$167,379.00	\$2.58	\$143,945.94	\$3.05	\$170,168.65	\$2.75	\$153,430.75
304	P-101	Concrete Spall Repair	58	SF	\$200.00	\$11,600.00	\$39.48	\$2,289.84	\$190.00	\$11,020.00	\$120.00	\$6,960.00
305	Olsson-200	6" Aggregate Base Course - Select Panel Replacement	275	SY	\$13.00	\$3,575.00	\$18.72	\$5,148.00	\$48.75	\$13,406.25	\$34.00	\$9,350.00
306	P-501	8" Concrete Pavement - Select Panel Replacement	275	SY	\$90.00	\$24,750.00	\$92.73	\$25,500.75	\$152.00	\$41,800.00	\$140.00	\$38,500.00
SCHEDULE 3 SUBTOTAL:						\$235,604.00		\$203,625.98		\$275,447.90		\$235,415.75

BID TABULATION

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Blair Executive Airport, Blair, Nebraska

Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38; Taxilanes 1 and 3
AIP Project No. 3-31-0109-025/026/027/028
Olsson Project No. 025-01994

CONTRACTOR					Paulsen, Inc Cozad, NE		Hawkins Construction Co. Omaha, NE		Graham Construction Inc Valley, NE		Reede Construction Inc Aberdeen, SD	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
SCHEDULE 4												
400	C-105	Mobilization [N.T.E. 10% of Schedule 4]	1	LS	\$25,000.00	\$25,000.00	\$45,982.82	\$45,982.82	\$58,000.00	\$58,000.00	\$2,100.00	\$2,100.00
401	P-101	Pavement Removal	5,278	SY	\$14.00	\$73,892.00	\$7.62	\$40,218.36	\$10.50	\$55,419.00	\$21.00	\$110,838.00
402	P-152	Muck Excavation	880	CY	\$22.00	\$19,360.00	\$22.74	\$20,011.20	\$5.50	\$4,840.00	\$11.00	\$9,680.00
403	Olsson-200	6" Aggregate Base Course	5,383	SY	\$13.00	\$69,979.00	\$18.29	\$98,455.07	\$20.75	\$111,697.25	\$23.00	\$123,809.00
404	P-501	8" Concrete Pavement	5,278	SY	\$65.00	\$343,070.00	\$64.25	\$339,111.50	\$78.15	\$412,475.70	\$95.00	\$501,410.00
SCHEDULE 4 SUBTOTAL:						\$531,301.00	\$543,778.95	\$642,431.95	\$747,837.00			
SCHEDULE 5												
500	C-105	Mobilization [N.T.E. 10% of Schedule 5]	1	LS	\$27,100.00	\$27,100.00	\$45,000.00	\$45,000.00	\$43,000.00	\$43,000.00	\$4,300.00	\$4,300.00
501	P-152	Embankment in Place	526	CY	\$15.00	\$7,890.00	\$3.62	\$1,904.12	\$3.65	\$1,919.90	\$8.00	\$4,208.00
502	P-152	Muck Excavation	100	CY	\$22.00	\$2,200.00	\$5.27	\$527.00	\$5.25	\$525.00	\$16.00	\$1,600.00
503	Olsson-200	6" Aggregate Base Course	3,943	SY	\$12.00	\$47,316.00	\$21.17	\$83,473.31	\$20.50	\$80,831.50	\$25.00	\$98,575.00
504	P-501	8" Concrete Pavement	3,752	SY	\$65.00	\$243,880.00	\$79.96	\$300,009.92	\$83.50	\$313,292.00	\$95.00	\$356,440.00
505	P-620	Marking with Reflective Media	770	SF	\$0.90	\$693.00	\$3.16	\$2,433.20	\$0.90	\$693.00	\$1.00	\$770.00
506	P-620	Marking without Reflective Media	1,540	SF	\$0.90	\$1,386.00	\$3.16	\$4,866.40	\$0.85	\$1,309.00	\$0.90	\$1,386.00
507	T-901	Seeding - Airfield	1	AC	\$1,025.00	\$1,025.00	\$841.58	\$841.58	\$1,050.00	\$1,050.00	\$1,050.00	\$1,050.00
508	L-125	L-858C Retroreflective Sign	2	EA	\$3,200.00	\$6,400.00	\$2,618.06	\$5,236.12	\$2,720.00	\$5,440.00	\$2,300.00	\$4,600.00
509	Olsson 100	Construction Layout and Stakes (Phase 8)	1	LS	\$10,000.00	\$10,000.00	\$6,431.25	\$6,431.25	\$10,200.00	\$10,200.00	\$7,300.00	\$7,300.00
510	Olsson 101	Phase 8 Airfield Temporary Safety and Phasing Procedures	1	LS	\$1,985.00	\$1,985.00	\$210.71	\$210.71	\$225.00	\$225.00	\$210.00	\$210.00
511	NDOT 810	Erosion Control, Class 1D	3,890	SY	\$4.00	\$15,560.00	\$1.04	\$4,045.60	\$3.65	\$14,198.50	\$4.00	\$15,560.00
512	NDOT 816	Fabric Silt Fence-Low Porosity	400	LF	\$4.00	\$1,600.00	\$2.42	\$968.00	\$2.85	\$1,140.00	\$3.00	\$1,200.00
513	NDOT 819	Inlet Protection	1	EA	\$175.00	\$175.00	\$119.37	\$119.37	\$210.00	\$210.00	\$210.00	\$210.00
SCHEDULE 5 SUBTOTAL:						\$367,210.00	\$456,066.58	\$474,033.90	\$497,409.00			
SCHEDULES 1 + 2 + 5 TOTAL						\$6,180,595.00	\$7,064,231.04	\$7,145,637.75	\$7,332,054.65			
SCHEDULES 1 + 2 + 3 + 5 TOTAL						\$6,416,199.00	\$7,267,857.02	\$7,421,085.65	\$7,567,470.40			
SCHEDULES 1 + 2 + 3 + 4 + 5 TOTAL						\$6,947,500.00	\$7,811,635.97	\$8,063,517.60	\$8,315,307.40			
DBE Minimum Commitment (Project Goal: 0%)						0.0%	0.0%	0.0%	0.0%			
Bid Guarantee:						5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond			
Addendum Nos. 1, 2 & 3:						Yes	Yes	Yes	Yes			
Remarks:							Discrepancy due to miscalculation		Discrepancy due to miscalculation			

BID TABULATION

Bid Opening Date: 4/2/2026 - 2:00 PM
 Blair Executive Airport, Blair, Nebraska

Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38; Taxilanes 1 and 3
 AIP Project No. 3-31-0109-025/026/027/028
 Olsson Project No. 025-01994

CONTRACTOR					Valley Corporation Valley, NE		TAB Construction Omaha, NE		Engineer's Estimate	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
SCHEDULE 1										
100	C-105	Mobilization [N.T.E. 10% of Schedule 1]	1	LS	\$144,064.64	\$144,064.64	\$152,576.00	\$152,576.00	\$104,448.90	\$104,448.90
101	NDOT 202	General Clearing and Grubbing	1	LS	\$57,870.71	\$57,870.71	\$17,241.00	\$17,241.00	\$27,500.00	\$27,500.00
102	NDOT 202	Large Tree Removal	30	EA	\$912.52	\$27,375.60	\$1,264.40	\$37,932.00	\$1,200.00	\$36,000.00
103	NDOT 203	Remove Pavement	73	SY	\$23.52	\$1,716.96	\$41.80	\$3,051.40	\$15.00	\$1,095.00
104	NDOT 203	Remove Fence	3,251	LF	\$2.83	\$9,200.33	\$2.60	\$8,452.60	\$5.50	\$17,880.50
105	NDOT 203	Remove Sign And Post	9	EA	\$65.79	\$592.11	\$65.45	\$589.05	\$440.00	\$3,960.00
106	NDOT 203	Remove Culvert Pipe	239	LF	\$23.58	\$5,635.62	\$31.55	\$7,540.45	\$22.00	\$5,258.00
107	NDOT 205	Earthwork Measured in Embankment	58,944	CY	\$6.70	\$394,924.80	\$7.39	\$435,596.16	\$4.00	\$235,776.00
108	NDOT 205	Unsuitable Material	2,000	CY	\$14.35	\$28,700.00	\$17.25	\$34,500.00	\$12.00	\$24,000.00
109	NDOT 310	Crushed Rock Surface Course (3" Thick)	2,024	TN	\$53.81	\$108,911.44	\$52.85	\$106,968.40	\$88.00	\$178,112.00
110	NDOT 313	Crushed Rock Embedment (3" Thick)	14,677	SY	\$7.83	\$114,920.91	\$5.15	\$75,586.55	\$4.40	\$64,578.80
111	NDOT 421	Remove And Reset Delineators	2	EA	\$150.85	\$301.70	\$90.90	\$181.80	\$165.00	\$330.00
112	NDOT 424	Pavement Marking Removal	124	LF	\$33.26	\$4,124.24	\$36.30	\$4,501.20	\$0.95	\$117.80
113	NDOT 603	10" Concrete Pavement, Class 47B-3500	326	SY	\$83.69	\$27,282.94	\$105.00	\$34,230.00	\$121.00	\$39,446.00
114	NDOT 603	Concrete Header	3	CY	\$241.04	\$723.12	\$215.60	\$646.80	\$180.00	\$540.00
115	NDOT 718	18" Culvert Pipe, Type 2, Class III	31	LF	\$80.54	\$2,496.74	\$88.65	\$2,748.15	\$95.00	\$2,945.00
116	NDOT 718	24" Culvert Pipe, Type 2	214	LF	\$96.39	\$20,627.46	\$107.60	\$23,026.40	\$110.00	\$23,540.00
117	NDOT 718	30" Culvert Pipe, Type 2, Class IV	44	LF	\$149.56	\$6,580.64	\$162.50	\$7,150.00	\$150.00	\$6,600.00
118	NDOT 718	42" Culvert Pipe, Type 2	96	LF	\$258.68	\$24,833.28	\$245.40	\$23,558.40	\$175.00	\$16,800.00
119	NDOT 718	48" Round Equivalent Arch Culvert Pipe, Type 2, Class IV	165	LF	\$366.32	\$60,442.80	\$346.60	\$57,189.00	\$280.00	\$46,200.00
120	SHEET 159	Construct Area Inlet - 84" I.D.	1	EA	\$14,315.19	\$14,315.19	\$15,304.00	\$15,304.00	\$7,500.00	\$7,500.00
121	NDOT 916	Manhole - 60" I.D.	1	EA	\$13,382.89	\$13,382.89	\$15,950.00	\$15,950.00	\$6,500.00	\$6,500.00
122	NDOT 724	18" Concrete Flared-End Section	2	EA	\$2,679.13	\$5,358.26	\$3,221.20	\$6,442.40	\$750.00	\$1,500.00
123	NDOT 724	24" Concrete Flared-End Section	2	EA	\$3,260.10	\$6,520.20	\$3,857.80	\$7,715.60	\$1,200.00	\$2,400.00
124	NDOT 724	30" Concrete Flared-End Section	2	EA	\$3,407.99	\$6,815.98	\$4,755.00	\$9,510.00	\$1,700.00	\$3,400.00
125	NDOT 724	42" Concrete Flared-End Section	2	EA	\$5,267.91	\$10,535.82	\$5,874.60	\$11,749.20	\$2,420.00	\$4,840.00
126	NDOT 724	48" Round Equivalent Arch Concrete Flared-End Section	5	EA	\$9,057.25	\$45,286.25	\$10,024.00	\$50,120.00	\$2,800.00	\$14,000.00
127	NDOT 801	Permanent Seeding, Type B	9.75	AC	\$1,086.35	\$10,591.91	\$1,063.20	\$10,366.20	\$1,200.00	\$11,700.00
128	NDOT 801	Seeding - Farmable Ground	1.69	AC	\$221.70	\$374.67	\$431.00	\$728.39	\$800.00	\$1,352.00
129	NDOT 810	Erosion Control, Class 1D	46,908	SY	\$1.66	\$77,867.28	\$1.45	\$68,016.60	\$2.00	\$93,816.00
130	NDOT 812	Temporary Silt Check - Wattle	6,489	LF	\$9.98	\$64,760.22	\$4.90	\$31,796.10	\$4.00	\$25,956.00
131	NDOT 812	Erosion Checks, Type Wattle (1 High)	712	LF	\$9.98	\$7,105.76	\$4.90	\$3,488.80	\$4.00	\$2,848.00
132	NDOT 816	Fabric Silt Fence-Low Porosity	2,400	LF	\$9.31	\$22,344.00	\$3.30	\$7,920.00	\$3.85	\$9,240.00
133	NDOT 819	Inlet Protection	1	EA	\$775.96	\$775.96	\$189.70	\$189.70	\$550.00	\$550.00
134	NDOT 905	Rock Riprap, Type A	49	TN	\$98.86	\$4,844.14	\$130.30	\$6,384.70	\$95.00	\$4,655.00
135	NDOT 905	Rock Riprap, Type B	45	TN	\$97.17	\$4,372.65	\$124.10	\$5,584.50	\$95.00	\$4,275.00
136	NDOT 909	Tie Bars	45	EA	\$10.08	\$453.60	\$9.60	\$432.00	\$10.00	\$450.00

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 Blair Executive Airport, Blair, Nebraska

Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38; Taxilanes 1 and 3
 AIP Project No. 3-31-0109-025/026/027/028
 Olsson Project No. 025-01994

CONTRACTOR					Valley Corporation Valley, NE		TAB Construction Omaha, NE		Engineer's Estimate	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
137	NDOT 910	4-Strand Barbed Wire Fence	5,160	LF	\$8.59	\$44,324.40	\$10.90	\$56,244.00	\$8.50	\$43,860.00
138	NDOT 910	20-Foot Vehicle Gate	5	EA	\$1,707.12	\$8,535.60	\$1,632.70	\$8,163.50	\$2,000.00	\$10,000.00
139	NDOT 921	Remove And Reset Mailbox	2	EA	\$319.83	\$639.66	\$546.50	\$1,093.00	\$715.00	\$1,430.00
140	Olsson-100	Construction Layout and Stakes (Phases 1A, 1B, 2, 3, 4A and 4B)	1	LS	\$23,278.85	\$23,278.85	\$26,198.00	\$26,198.00	\$35,000.00	\$35,000.00
141	Olsson-101	Phase 1A and 1B Traffic Control Measures	1	LS	\$19,399.04	\$19,399.04	\$21,165.00	\$21,165.00	\$20,000.00	\$20,000.00
142	Olsson-101	Phase 2 Traffic Control Measures	1	LS	\$9,976.65	\$9,976.65	\$10,885.00	\$10,885.00	\$3,000.00	\$3,000.00
143	Olsson-101	Phase 3 Traffic Control Measures	1	LS	\$9,976.65	\$9,976.65	\$10,885.00	\$10,885.00	\$500.00	\$500.00
144	Olsson-101	Phase 4A and 4B Traffic Control Measures	1	LS	\$12,193.68	\$12,193.68	\$13,304.00	\$13,304.00	\$2,500.00	\$2,500.00
145	Olsson-102	Temporary Access Pheasant Drive	1	LS	\$3,139.59	\$3,139.59	\$18,965.00	\$18,965.00	\$1,000.00	\$1,000.00
146	Olsson-102	Temporary Driveway	1	LS	\$38,383.45	\$38,383.45	\$69,539.00	\$69,539.00	\$8,000.00	\$8,000.00
147	Olsson-102	Remove and Reset Sign	3	EA	\$221.70	\$665.10	\$241.90	\$725.70	\$800.00	\$2,400.00
148	Olsson-102	Install Sign and Post	6	EA	\$554.26	\$3,325.56	\$604.70	\$3,628.20	\$1,200.00	\$7,200.00
SCHEDULE 1 SUBTOTAL:						\$1,510,869.06		\$1,525,758.95		\$1,165,000.00
SCHEDULE 2										
200	C-100	Contractor Quality Control Program (CQCP)	1	LS	\$199,728.32	\$199,728.32	\$123,791.00	\$123,791.00	\$65,000.00	\$65,000.00
201	C-102	Temporary Seeding	19.5	AC	\$221.70	\$4,323.15	\$431.00	\$8,404.50	\$1,000.00	\$19,500.00
202	C-105	Mobilization [N.T.E. 10% of Schedule 2]	1	LS	\$527,863.39	\$527,863.39	\$310,368.00	\$310,368.00	\$524,401.30	\$524,401.30
203	P-101	Concrete Pavement Removal	374	SY	\$14.14	\$5,288.36	\$13.80	\$5,161.20	\$10.00	\$3,740.00
204	P-101	30" Reinforced Concrete Pipe (RCP) Removal	106	LF	\$33.00	\$3,498.00	\$43.45	\$4,605.70	\$25.00	\$2,650.00
205	P-101	Marking Removal	46,308	SF	\$1.22	\$56,495.76	\$1.35	\$62,515.80	\$2.00	\$92,616.00
206	P-151	Clearing and Grubbing	1	LS	\$261,227.04	\$261,227.04	\$9,195.30	\$9,195.30	\$2,500.00	\$2,500.00
207	P-152	Embankment in Place	177,006	CY	\$5.18	\$916,891.08	\$6.20	\$1,097,437.20	\$4.00	\$708,024.00
208	P-152	Muck Excavation	2,500	CY	\$14.35	\$35,875.00	\$17.25	\$43,125.00	\$12.00	\$30,000.00
209	Olsson-200	6" Aggregate Base Course	22,838	SY	\$15.64	\$357,186.32	\$26.75	\$610,916.50	\$15.00	\$342,570.00
210	P-501	8" Concrete Pavement	21,761	SY	\$71.33	\$1,552,212.13	\$86.80	\$1,888,854.80	\$75.00	\$1,632,075.00
211	P-620	Marking with Reflective Media	34,374	SF	\$1.39	\$47,779.86	\$1.50	\$51,561.00	\$2.50	\$85,935.00
212	P-620	Marking without Reflective Media	10,972	SF	\$1.39	\$15,251.08	\$1.50	\$16,458.00	\$2.00	\$21,944.00
213	P-620	Temporary Marking	34,374	SF	\$0.50	\$17,187.00	\$0.55	\$18,905.70	\$1.50	\$51,561.00
214	D-701	24" Class IV Reinforced Concrete Pipe (RCP)	348	LF	\$98.15	\$34,156.20	\$108.70	\$37,827.60	\$200.00	\$69,600.00
215	D-701	30" Class IV Reinforced Concrete Pipe (RCP)	769	LF	\$141.32	\$108,675.08	\$155.40	\$119,502.60	\$300.00	\$230,700.00
216	D-701	24" Class III RCP Flared End Section	3	EA	\$3,255.21	\$9,765.63	\$3,857.90	\$11,573.70	\$2,500.00	\$7,500.00
217	D-701	30" Class III RCP Flared End Section	3	EA	\$3,401.94	\$10,205.82	\$4,755.00	\$14,265.00	\$3,000.00	\$9,000.00
218	D-751	Manhole - 60" I.D.	1	EA	\$10,608.58	\$10,608.58	\$11,568.00	\$11,568.00	\$10,000.00	\$10,000.00
219	D-751	Inlet #1 - Dual Grate	1	EA	\$19,108.93	\$19,108.93	\$13,762.00	\$13,762.00	\$17,000.00	\$17,000.00
220	T-901	Seeding - Airfield	41.3	AC	\$1,086.35	\$44,866.26	\$431.00	\$17,800.30	\$1,200.00	\$49,560.00
221	T-901	Seeding - Farmable Ground	3.9	AC	\$221.70	\$864.63	\$431.00	\$1,680.90	\$800.00	\$3,120.00
222	T-908	Bonded Fiber Matrix	36.8	AC	\$3,879.81	\$142,777.01	\$5,006.80	\$184,250.24	\$5,000.00	\$184,000.00
223	T-908	Flexible Growth Fiber Matrix	4.5	AC	\$4,212.36	\$18,955.62	\$5,006.80	\$22,530.60	\$5,500.00	\$24,750.00
224	L-101	Airport Beacon Removal	1	LS	\$2,348.88	\$2,348.88	\$1,321.80	\$1,321.80	\$2,000.00	\$2,000.00

BID TABULATION

Bid Opening Date: 4/2/2026 - 2:00 PM
 Blair Executive Airport, Blair, Nebraska

Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38; Taxilanes 1 and 3
 AIP Project No. 3-31-0109-025/026/027/028
 Olsson Project No. 025-01994

CONTRACTOR					Valley Corporation Valley, NE		TAB Construction Omaha, NE		Engineer's Estimate	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
225	L-101	Installation of L-802A(L), Class 1 Airport Rotating Beacon with Bird Spikes, In Place	1	LS	\$1,093.99	\$1,093.99	\$2,304.60	\$2,304.60	\$5,500.00	\$5,500.00
226	L-103	Beacon Tower Removal	1	LS	\$11,277.15	\$11,277.15	\$8,563.10	\$8,563.10	\$5,000.00	\$5,000.00
227	L-103	Tip-Down Beacon Tower and Foundation, In Place	1	LS	\$56,995.85	\$56,995.85	\$48,890.00	\$48,890.00	\$55,000.00	\$55,000.00
228	L-107	Wind Cone and Foundation Removal	1	LS	\$2,863.05	\$2,863.05	\$2,758.60	\$2,758.60	\$1,500.00	\$1,500.00
229	L-107	Installation of L-807(L), Style I-B, Size 2 LED Wind Cone and Foundation, In Place	1	LS	\$5,642.18	\$5,642.18	\$4,413.70	\$4,413.70	\$3,000.00	\$3,000.00
230	L-108	Cable Removal	10,460	LF	\$0.78	\$8,158.80	\$1.95	\$20,397.00	\$1.50	\$15,690.00
231	L-108	1/c No. 8 AWG 5kV, L-824, Type C Cable, Installed in Conduit	49,113	LF	\$2.83	\$138,989.79	\$2.65	\$130,149.45	\$4.50	\$221,008.50
232	L-108	No. 6 AWG, Solid Bare Copper Counterpoise Wire, Installed In Trench, Including	20,367	LF	\$2.79	\$56,823.93	\$3.00	\$61,101.00	\$3.50	\$71,284.50
233	L-108	2 - #10 AWG, #10 GND, Installed in Conduit	1,609	LF	\$2.15	\$3,459.35	\$5.55	\$8,929.95	\$6.50	\$10,458.50
234	L-108	2 - #12 AWG, #12 GND, Installed in Conduit	130	LF	\$4.21	\$547.30	\$5.00	\$650.00	\$5.00	\$650.00
235	L-109	4 kW 3-Step Regulator in Existing Vault, in Place	1	EA	\$11,583.48	\$11,583.48	\$15,540.00	\$15,540.00	\$15,000.00	\$15,000.00
236	L-109	5 kW 3-Step Regulator in Existing Vault, in Place	1	EA	\$12,484.41	\$12,484.41	\$17,592.00	\$17,592.00	\$15,000.00	\$15,000.00
237	L-109	7.5 kW 3-Step Regulator in Existing Vault, in Place	2	EA	\$13,321.00	\$26,642.00	\$20,436.00	\$40,872.00	\$15,000.00	\$30,000.00
238	L-109	Vault Work	1	LS	\$36,423.60	\$36,423.60	\$42,930.00	\$42,930.00	\$30,000.00	\$30,000.00
239	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 40 Conduit, Minimum 24" Cover	15,765	LF	\$4.56	\$71,888.40	\$11.50	\$181,297.50	\$8.00	\$126,120.00
240	L-110	Non-Encased Electrical Conduit, 1-Way, 3" SCH 40 Conduit, Minimum 24" Cover	4,590	LF	\$7.11	\$32,634.90	\$14.35	\$65,866.50	\$20.00	\$91,800.00
241	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 80 Conduit, Minimum 24" Cover	130	LF	\$6.05	\$786.50	\$25.30	\$3,289.00	\$15.00	\$1,950.00
242	L-110	Pushed or Directional Bored Electrical Conduit, 1-Way, 2" SCH 80 Conduit, Minimum 24" Cover	366	LF	\$22.52	\$8,242.32	\$43.70	\$15,994.20	\$35.00	\$12,810.00
243	L-115	Electrical Junction Structure (L-867B)	13	EA	\$942.10	\$12,247.30	\$1,770.10	\$23,011.30	\$1,100.00	\$14,300.00
244	L-125	Base-Mounted Light Removal	69	EA	\$183.55	\$12,664.95	\$356.60	\$24,605.40	\$300.00	\$20,700.00
245	L-125	Base-Mounted Light Adjustment	2	EA	\$882.92	\$1,765.84	\$2,333.30	\$4,666.60	\$1,300.00	\$2,600.00
246	L-125	Guidance Sign Removal	3	EA	\$200.78	\$602.34	\$936.80	\$2,810.40	\$500.00	\$1,500.00
247	L-125	L-858(L) Lighted Guidance Sign - 1 Module	2	EA	\$3,367.53	\$6,735.06	\$6,022.90	\$12,045.80	\$4,000.00	\$8,000.00
248	L-125	L-858(L) Lighted Guidance Sign - 2 Module	2	EA	\$3,927.95	\$7,855.90	\$7,620.60	\$15,241.20	\$5,000.00	\$10,000.00
249	L-125	RWY 13 PAPI Removal	1	EA	\$3,889.35	\$3,889.35	\$5,494.20	\$5,494.20	\$3,500.00	\$3,500.00
250	L-125	RWY 31 PAPI Removal	1	EA	\$3,889.35	\$3,889.35	\$5,494.20	\$5,494.20	\$3,500.00	\$3,500.00
251	L-125	RWY 31 REIL Removal	1	EA	\$3,470.23	\$3,470.23	\$2,471.20	\$2,471.20	\$2,500.00	\$2,500.00
252	L-125	L-861(L) Base-Mounted Runway Light	52	EA	\$1,434.85	\$74,612.20	\$2,764.30	\$143,743.60	\$1,500.00	\$78,000.00
253	L-125	L-861SE(L) Base-Mounted Threshold Light	16	EA	\$1,851.59	\$29,625.44	\$3,034.40	\$48,550.40	\$2,000.00	\$32,000.00
254	L-125	L-861T(L) Base-Mounted Taxiway Light	44	EA	\$1,533.87	\$67,490.28	\$2,643.60	\$116,318.40	\$2,500.00	\$110,000.00

BID TABULATION

Bid Opening Date: 4/2/2026 - 2:00 PM
 Blair Executive Airport, Blair, Nebraska

Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38; Taxilanes 1 and 3
 AIP Project No. 3-31-0109-025/026/027/028
 Olsson Project No. 025-01994

CONTRACTOR					Valley Corporation Valley, NE		TAB Construction Omaha, NE		Engineer's Estimate	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
255	L-125	Taxiway Light Re-Numbering	40	EA	\$35.39	\$1,415.60	\$34.50	\$1,380.00	\$200.00	\$8,000.00
256	L-125	RWY 13 L-880(L) PAPI System	1	LS	\$73,704.74	\$73,704.74	\$81,321.00	\$81,321.00	\$65,000.00	\$65,000.00
257	L-125	RWY 31 L-880(L) PAPI System	1	LS	\$73,684.14	\$73,684.14	\$80,401.00	\$80,401.00	\$65,000.00	\$65,000.00
258	L-125	RWY 13 Type L-849I(L), Style E REIL System	1	LS	\$22,576.91	\$22,576.91	\$42,224.00	\$42,224.00	\$28,000.00	\$28,000.00
259	L-125	RWY 31 Type L-849I(L), Style E REIL System	1	LS	\$22,576.91	\$22,576.91	\$42,224.00	\$42,224.00	\$28,000.00	\$28,000.00
260	Olsson 100	Construction Layout and Stakes (Phases 5A, 5B, 6 and 7)	1	LS	\$58,751.38	\$58,751.38	\$64,112.00	\$64,112.00	\$40,000.00	\$40,000.00
261	Olsson 101	Phase 5A and Phase 5B Airfield Temporary Safety and Phasing Procedures	1	LS	\$56,043.75	\$56,043.75	\$18,141.00	\$18,141.00	\$25,000.00	\$25,000.00
262	Olsson 101	Phase 6 Airfield Temporary Safety and Phasing Procedures	1	LS	\$43,420.80	\$43,420.80	\$12,094.00	\$12,094.00	\$12,500.00	\$12,500.00
263	Olsson 101	Phase 7 Airfield Temporary Safety and Phasing Procedures	1	LS	\$50,300.53	\$50,300.53	\$20,560.00	\$20,560.00	\$25,000.00	\$25,000.00
264	Olsson 102	Well Improvements	1	LS	\$52,377.41	\$52,377.41	\$43,050.00	\$43,050.00	\$65,000.00	\$65,000.00
265	NDOT 810	Erosion Control, Class 1D	69,287	SY	\$1.66	\$115,016.42	\$1.45	\$100,466.15	\$2.00	\$138,574.00
266	NDOT 810	Erosion Control, Class 2B	3,318	SY	\$4.99	\$16,556.82	\$4.15	\$13,769.70	\$6.00	\$19,908.00
267	NDOT 812	Temporary Silt Check - Wattle	7,559	LF	\$9.98	\$75,438.82	\$4.90	\$37,039.10	\$6.00	\$45,354.00
268	NDOT 812	Erosion Checks, Type Wattle (1 High)	535	LF	\$9.98	\$5,339.30	\$4.90	\$2,621.50	\$6.00	\$3,210.00
269	NDOT 814	Temporary Rock Check	64	LF	\$67.52	\$4,321.28	\$84.00	\$5,376.00	\$10.00	\$640.00
270	NDOT 816	Fabric Silt Fence-Low Porosity	3,323	LF	\$9.31	\$30,937.13	\$3.30	\$10,965.90	\$4.40	\$14,621.20
271	NDOT 819	Inlet Protection	1	EA	\$775.96	\$775.96	\$189.70	\$189.70	\$800.00	\$800.00
272	NDOT 905	Rock Riprap, Type A	19	TN	\$93.33	\$1,773.27	\$129.10	\$2,452.90	\$95.00	\$1,805.00
273	NDOT 905	Rock Riprap, Type B	26	TN	\$93.33	\$2,426.58	\$122.20	\$3,177.20	\$95.00	\$2,470.00
SCHEDULE 2 SUBTOTAL:						\$5,821,962.11		\$6,344,938.89		\$5,777,000.00
SCHEDULE 3										
300	C-105	Mobilization [N.T.E. 10% of Schedule 3]	1	LS	\$9,853.67	\$9,853.67	\$28,703.29	\$28,703.29	\$23,467.50	\$23,467.50
301	P-101	Concrete Pavement Removal - Select Panel Replacement	275	SY	\$25.46	\$7,001.50	\$41.35	\$11,371.25	\$50.00	\$13,750.00
302	P-101	Concrete Crack Repair	235	LF	\$7.82	\$1,837.70	\$8.05	\$1,891.75	\$25.00	\$5,875.00
303	P-101	Re-Seal/Repair Concrete Joints	55,793	LF	\$4.91	\$273,943.63	\$3.33	\$185,790.69	\$2.50	\$139,482.50
304	P-101	Concrete Spall Repair	58	SF	\$220.66	\$12,798.28	\$287.40	\$16,669.20	\$250.00	\$14,500.00
305	Olsson-200	6" Aggregate Base Course - Select Panel Replacement	275	SY	\$17.62	\$4,845.50	\$27.75	\$7,631.25	\$15.00	\$4,125.00
306	P-501	8" Concrete Pavement - Select Panel Replacement	275	SY	\$115.77	\$31,836.75	\$128.50	\$35,337.50	\$200.00	\$55,000.00
SCHEDULE 3 SUBTOTAL:						\$342,117.03		\$287,394.93		\$256,200.00

BID TABULATION

Bid Opening Date: 4/2/2026 - 2:00 PM
 Blair Executive Airport, Blair, Nebraska

Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38; Taxilanes 1 and 3
 AIP Project No. 3-31-0109-025/026/027/028
 Olsson Project No. 025-01994

CONTRACTOR					Valley Corporation Valley, NE		TAB Construction Omaha, NE		Engineer's Estimate	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
SCHEDULE 4										
400	C-105	Mobilization [N.T.E. 10% of Schedule 4]	1	LS	\$20,681.00	\$20,681.00	\$47,660.00	\$47,660.00	\$54,325.00	\$54,325.00
401	P-101	Pavement Removal	5,278	SY	\$9.96	\$52,568.88	\$13.80	\$72,836.40	\$10.00	\$52,780.00
402	P-152	Muck Excavation	880	CY	\$14.35	\$12,628.00	\$17.25	\$15,180.00	\$15.00	\$13,200.00
403	Olsson-200	6" Aggregate Base Course	5,383	SY	\$17.94	\$96,571.02	\$20.45	\$110,082.35	\$15.00	\$80,745.00
404	P-501	8" Concrete Pavement	5,278	SY	\$70.41	\$371,623.98	\$89.75	\$473,700.50	\$75.00	\$395,850.00
SCHEDULE 4 SUBTOTAL:						\$554,072.88		\$719,459.25		\$596,900.00
SCHEDULE 5										
500	C-105	Mobilization [N.T.E. 10% of Schedule 5]	1	LS	\$43,525.46	\$43,525.46	\$40,764.00	\$40,764.00	\$46,921.00	\$46,921.00
501	P-152	Embankment in Place	526	CY	\$19.65	\$10,335.90	\$28.75	\$15,122.50	\$20.00	\$10,520.00
502	P-152	Muck Excavation	100	CY	\$19.56	\$1,956.00	\$23.00	\$2,300.00	\$25.00	\$2,500.00
503	Olsson-200	6" Aggregate Base Course	3,943	SY	\$16.60	\$65,453.80	\$23.60	\$93,054.80	\$18.00	\$70,974.00
504	P-501	8" Concrete Pavement	3,752	SY	\$80.03	\$300,272.56	\$94.40	\$354,188.80	\$90.00	\$337,680.00
505	P-620	Marking with Reflective Media	770	SF	\$1.39	\$1,070.30	\$1.50	\$1,155.00	\$2.50	\$1,925.00
506	P-620	Marking without Reflective Media	1,540	SF	\$1.39	\$2,140.60	\$1.50	\$2,310.00	\$2.00	\$3,080.00
507	T-901	Seeding - Airfield	1	AC	\$1,086.35	\$1,086.35	\$862.10	\$862.10	\$2,000.00	\$2,000.00
508	L-125	L-858C Retroreflective Sign	2	EA	\$3,575.05	\$7,150.10	\$2,856.30	\$5,712.60	\$2,500.00	\$5,000.00
509	Olsson 100	Construction Layout and Stakes (Phase 8)	1	LS	\$5,985.99	\$5,985.99	\$12,583.00	\$12,583.00	\$8,000.00	\$8,000.00
510	Olsson 101	Phase 8 Airfield Temporary Safety and Phasing Procedures	1	LS	\$107,237.39	\$107,237.39	\$3,023.50	\$3,023.50	\$1,500.00	\$1,500.00
511	NDOT 810	Erosion Control, Class 1D	3,890	SY	\$4.99	\$19,411.10	\$4.15	\$16,143.50	\$6.00	\$23,340.00
512	NDOT 816	Fabric Silt Fence-Low Porosity	400	LF	\$8.14	\$3,256.00	\$3.30	\$1,320.00	\$4.40	\$1,760.00
513	NDOT 819	Inlet Protection	1	EA	\$775.96	\$775.96	\$189.70	\$189.70	\$800.00	\$800.00
SCHEDULE 5 SUBTOTAL:						\$569,657.51		\$548,729.50		\$516,000.00
SCHEDULES 1 + 2 + 5 TOTAL						\$7,902,488.68		\$8,419,427.34		\$7,458,000.00
SCHEDULES 1 + 2 + 3 + 5 TOTAL						\$8,244,605.71		\$8,706,822.27		\$7,714,200.00
SCHEDULES 1 + 2 + 3 + 4 + 5 TOTAL						\$8,798,678.59		\$9,426,281.52		\$8,311,100.00
DBE Minimum Commitment (Project Goal: 0%)						0.0%		0.0%		
Bid Guarantee:						5% Bid Bond		5% Bid Bond		
Addendum Nos. 1, 2 & 3:						Yes		Yes		
Remarks:								Discrepancy due to miscalculation		

PROPOSAL FORM

ALL PAGES (1-28) OF THIS FORM MUST BE SUBMITTED WHEN BIDDING

**BLAIR AIRPORT AUTHORITY
BLAIR EXECUTIVE AIRPORT, BLAIR, NEBRASKA
AIP PROJECT NO. 3-31-0109-025/026/027/028
NDOT BTA SA 011**

TO: Blair Airport Authority THE BID OF Paulsen Inc.
Owner Name of Contractor

The undersigned hereby proposes to furnish all labor, permits, materials, machinery, tools, supplies, equipment, and appurtenances necessary to faithfully perform all work required for construction of the Project in accordance with the bid documents, specifications, project drawings, and issued addenda within the specified time of performance for the following prices.

The project proposal includes Schedule 1, Schedule 2, Schedule 3, Schedule 4, and Schedule 5. The FAA has an established Grant amount available to fund the project (Schedules 1, 2, 3 and 4). NDOT – Aeronautics has an established Grant amount available to fund Schedule 5. The Schedules will be awarded within the grant fund limits. The Schedules will be awarded in the order as they are presented within the specifications and plans.

The bidder shall submit a bid for all parts described above. The project will be evaluated and awarded based on the combined total of either Schedule 1/Schedule 2; or Schedule 1/Schedule 2/Schedule 3 or Schedule 1/Schedule 2/Schedule 3/Schedule 4. Schedule 5 may be awarded with any of the above described options.

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
SCHEDULE 1						
100	C-105	Mobilization [N.T.E. 10% of Schedule 1]	1	LS	\$ 85,000. ⁰⁰	\$ 85,000. ⁰⁰
101	NDOT 202	General Clearing and Grubbing	1	LS	\$ 12,600. ⁰⁰	\$ 12,600. ⁰⁰
102	NDOT 202	Large Tree Removal	30	EA	\$ 325. ⁰⁰	\$ 9,750. ⁰⁰
103	NDOT 203	Remove Pavement	73	SY	\$ 26. ⁰⁰	\$ 1,898. ⁰⁰
104	NDOT 203	Remove Fence	3,251	LF	\$ 3. ⁰⁰	\$ 9,753. ⁰⁰
105	NDOT 203	Remove Sign And Post	9	EA	\$ 125. ⁰⁰	\$ 1,125. ⁰⁰
106	NDOT 203	Remove Culvert Pipe	239	LF	\$ 35. ⁰⁰	\$ 8,365. ⁰⁰
107	NDOT 205	Earthwork Measured in Embankment	58,944	CY	\$ 5. ²⁰	\$ 306,508. ⁸⁰
108	NDOT 205	Unsuitable Material	2,000	CY	\$ 11. ⁰⁰	\$ 22,000. ⁰⁰
109	NDOT 310	Crushed Rock Surface Course (3" Thick)	2,024	TN	\$ 41. ⁰⁰	\$ 82,984. ⁰⁰
110	NDOT 313	Crushed Rock Embedment (3" Thick)	14,677	SY	\$ 9. ⁰⁰	\$ 132,093. ⁰⁰

ADDENDUM NO. 2
MARCH 25, 2026

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
111	NDOT 421	Remove And Reset Delineators	2	EA	\$ 60. ⁰⁰	\$ 120. ⁰⁰
112	NDOT 424	Pavement Marking Removal	124	LF	\$ 4. ⁰⁰	\$ 496. ⁰⁰
113	NDOT 603	10" Concrete Pavement, Class 47B-3500	326	SY	\$ 75. ⁰⁰	\$ 24,450. ⁰⁰
114	NDOT 603	Concrete Header	3	CY	\$ 200. ⁰⁰	\$ 600. ⁰⁰
115	NDOT 718	18" Culvert Pipe, Type 2, Class III	31	LF	\$ 124. ⁰⁰	\$ 3,844. ⁰⁰
116	NDOT 718	24" Culvert Pipe, Type 2	214	LF	\$ 138. ⁰⁰	\$ 29,532. ⁰⁰
117	NDOT 718	30" Culvert Pipe, Type 2, Class IV	44	LF	\$ 152. ⁰⁰	\$ 6,688. ⁰⁰
118	NDOT 718	42" Culvert Pipe, Type 2	96	LF	\$ 310. ⁰⁰	\$ 29,760. ⁰⁰
119	NDOT 718	48" Round Equivalent Arch Culvert Pipe, Type 2, Class IV	165	LF	\$ 444. ⁰⁰	\$ 73,260. ⁰⁰
120	SHEET 159	Construct Area Inlet - 84" I.D.	1	EA	\$ 16,800. ⁰⁰	\$ 16,800. ⁰⁰
121	NDOT 916	Manhole - 60" I.D.	1	EA	\$ 15,300. ⁰⁰	\$ 15,300. ⁰⁰
122	NDOT 724	18" Concrete Flared-End Section	2	EA	\$ 1,360. ⁰⁰	\$ 2,720. ⁰⁰
123	NDOT 724	24" Concrete Flared-End Section	2	EA	\$ 1,700. ⁰⁰	\$ 3,400. ⁰⁰
124	NDOT 724	30" Concrete Flared-End Section	2	EA	\$ 1,800. ⁰⁰	\$ 3,600. ⁰⁰
125	NDOT 724	42" Concrete Flared-End Section	2	EA	\$ 3,350. ⁰⁰	\$ 6,700. ⁰⁰
126	NDOT 724	48" Round Equivalent Arch Concrete Flared-End Section	5	EA	\$ 7,900. ⁰⁰	\$ 39,500. ⁰⁰
127	NDOT 801	Permanent Seeding, Type B	9.75	AC	\$ 1,040. ⁰⁰	\$ 10,140. ⁰⁰
128	NDOT 801	Seeding - Farmable Ground	1.69	AC	\$ 120. ⁰⁰	\$ 202. ⁸⁰
129	NDOT 810	Erosion Control, Class 1D	46,908	SY	\$ 1. ⁴⁰	\$ 65,671. ²⁰
130	NDOT 812	Temporary Silt Check - Wattle	6,489	LF	\$ 3. ⁵⁰	\$ 22,711. ⁵⁰
131	NDOT 812	Erosion Checks, Type Wattle (1 High)	712	LF	\$ 5. ⁰⁰	\$ 3,560. ⁰⁰
132	NDOT 816	Fabric Silt Fence-Low Porosity	2,400	LF	\$ 3. ⁴⁰	\$ 8,160. ⁰⁰
133	NDOT 819	Inlet Protection	1	EA	\$ 175. ⁰⁰	\$ 175. ⁰⁰
134	NDOT 905	Rock Riprap, Type A	49	TN	\$ 145. ⁰⁰	\$ 7,105. ⁰⁰
135	NDOT 905	Rock Riprap, Type B	45	TN	\$ 145. ⁰⁰	\$ 6,525. ⁰⁰
136	NDOT 909	Tie Bars	45	EA	\$ 9. ⁰⁰	\$ 405. ⁰⁰

ADDENDUM NO. 2
MARCH 25, 2026

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
137	NDOT 910	4-Strand Barbed Wire Fence	5,160	LF	\$ 10. ⁰⁰	\$ 51,600. ⁰⁰
138	NDOT 910	20-Foot Vehicle Gate	5	EA	\$ 550. ⁰⁰	\$ 2,750. ⁰⁰
139	NDOT 921	Remove And Reset Mailbox	2	EA	\$ 300. ⁰⁰	\$ 600. ⁰⁰
140	Olsson-100	Construction Layout and Stakes (Phases 1A, 1B, 2, 3, 4A and 4B)	1	LS	\$ 20,000. ⁰⁰	\$ 20,000. ⁰⁰
141	Olsson-101	Phase 1A and 1B Traffic Control Measures	1	LS	\$ 19,000. ⁰⁰	\$ 19,000. ⁰⁰
142	Olsson-101	Phase 2 Traffic Control Measures	1	LS	\$ 790. ⁰⁰	\$ 790. ⁰⁰
143	Olsson-101	Phase 3 Traffic Control Measures	1	LS	\$ 265. ⁰⁰	\$ 265. ⁰⁰
144	Olsson-101	Phase 4A and 4B Traffic Control Measures	1	LS	\$ 15,600. ⁰⁰	\$ 15,600. ⁰⁰
145	Olsson-102	Temporary Access Pheasant Drive	1	LS	\$ 6,300. ⁰⁰	\$ 6,300. ⁰⁰
146	Olsson-102	Temporary Driveway	1	LS	\$ 28,000. ⁰⁰	\$ 28,000. ⁰⁰
147	Olsson-102	Remove and Reset Sign	3	EA	\$ 300. ⁰⁰	\$ 900. ⁰⁰
148	Olsson-102	Install Sign and Post	6	EA	\$ 320. ⁰⁰	\$ 1,920. ⁰⁰
SCHEDULE 1 SUBTOTAL						1,201,227.³⁰
SCHEDULE 2						
200	C-100	Contractor Quality Control Program (CQCP)	1	LS	\$ 65,000. ⁰⁰	\$ 65,000. ⁰⁰
201	C-102	Temporary Seeding	19.5	AC	\$ 152. ⁰⁰	\$ 2,964. ⁰⁰
202	C-105	Mobilization [N.T.E. 10% of Schedule 2]	1	LS	\$ 235,000. ⁰⁰	\$ 235,000. ⁰⁰
203	P-101	Concrete Pavement Removal	374	SY	\$ 13. ⁵⁰	\$ 5,049. ⁰⁰
204	P-101	30" Reinforced Concrete Pipe (RCP) Removal	106	LF	\$ 40. ⁰⁰	\$ 4,240. ⁰⁰
205	P-101	Marking Removal	46,308	SF	\$ 1. ⁰⁰	\$ 46,308. ⁰⁰
206	P-151	Clearing and Grubbing	1	LS	\$ 10,250. ⁰⁰	\$ 10,250. ⁰⁰
207	P-152	Embankment in Place	177,006	CY	\$ 5. ³⁰	\$ 920,431. ²⁰
208	P-152	Muck Excavation	2,500	CY	\$ 11. ⁰⁰	\$ 27,500. ⁰⁰
209	Olsson-200	6" Aggregate Base Course	22,838	SY	\$ 12. ⁰⁰	\$ 274,056. ⁰⁰

**ADDENDUM NO. 2
MARCH 25, 2026**

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
210	P-501	8" Concrete Pavement	21,761	SY	\$ 65. ⁰⁰	\$ 1,414,465. ⁰⁰
211	P-620	Marking with Reflective Media	34,374	SF	\$ 0. ⁹⁰	\$ 30,936. ⁶⁰
212	P-620	Marking without Reflective Media	10,972	SF	\$ 0. ⁸⁵	\$ 9,326. ²⁰
213	P-620	Temporary Marking	34,374	SF	\$ 1. ⁰⁰	\$ 34,374. ⁰⁰
214	D-701	24" Class IV Reinforced Concrete Pipe (RCP)	348	LF	\$ 136. ⁰⁰	\$ 47,328. ⁰⁰
215	D-701	30" Class IV Reinforced Concrete Pipe (RCP)	769	LF	\$ 150. ⁰⁰	\$ 115,350. ⁰⁰
216	D-701	24" Class III RCP Flared End Section	3	EA	\$ 1,525. ⁰⁰	\$ 4,575. ⁰⁰
217	D-701	30" Class III RCP Flared End Section	3	EA	\$ 1,685. ⁰⁰	\$ 5,055. ⁰⁰
218	D-751	Manhole - 60" I.D.	1	EA	\$ 14,975. ⁰⁰	\$ 14,975. ⁰⁰
219	D-751	Inlet #1 - Dual Grate	1	EA	\$ 13,800. ⁰⁰	\$ 13,800. ⁰⁰
220	T-901	Seeding - Airfield	41.3	AC	\$ 1,020. ⁰⁰	\$ 42,126. ⁰⁰
221	T-901	Seeding - Farmable Ground	3.9	AC	\$ 115. ⁰⁰	\$ 448. ⁵⁰
222	T-908	Bonded Fiber Matrix	36.8	AC	\$ 4,100. ⁰⁰	\$ 150,880. ⁰⁰
223	T-908	Flexible Growth Fiber Matrix	4.5	AC	\$ 4,960. ⁰⁰	\$ 22,320. ⁰⁰
224	L-101	Airport Beacon Removal	1	LS	\$ 1,282. ⁰⁰	\$ 1,282. ⁰⁰
225	L-101	Installation of L-802A(L), Class 1 Airport Rotating Beacon with Bird Spikes, In Place	1	LS	\$ 2,255. ⁰⁰	\$ 2,255. ⁰⁰
226	L-103	Beacon Tower Removal	1	LS	\$ 2,460. ⁰⁰	\$ 2,460. ⁰⁰
227	L-103	Tip-Down Beacon Tower and Foundation, In Place	1	LS	\$ 50,000. ⁰⁰	\$ 50,000. ⁰⁰
228	L-107	Wind Cone and Foundation Removal	1	LS	\$ 512. ⁰⁰	\$ 512. ⁰⁰
229	L-107	Installation of L-807(L), Style I-B, Size 2 LED Wind Cone and Foundation, In Place	1	LS	\$ 2,050. ⁰⁰	\$ 2,050. ⁰⁰
230	L-108	Cable Removal	10,460	LF	\$ 0. ⁵³	\$ 5,439. ²⁰
231	L-108	1/c No. 8 AWG 5kV, L-824, Type C Cable, Installed in Conduit	49,113	LF	\$ 2. ¹⁰	\$ 103,137. ³⁰
232	L-108	No. 6 AWG, Solid Bare Copper Counterpoise Wire, Installed In Trench, Including Connections/Terminations	20,367	LF	\$ 2. ¹⁰	\$ 42,770. ⁷⁰
233	L-108	2 - #10 AWG, #10 GND, Installed in Conduit	1,609	LF	\$ 3. ¹⁰	\$ 4,987. ⁴⁰
234	L-108	2 - #12 AWG, #12 GND, Installed in Conduit	130	LF	\$ 2. ⁵⁰	\$ 325. ⁰⁰

ADDENDUM NO. 2
MARCH 25, 2026

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
235	L-109	4 kW 3-Step Regulator in Existing Vault, in Place	1	EA	\$ 15,385. [≠]	\$ 15,385. [≠]
236	L-109	5 kW 3-Step Regulator in Existing Vault, in Place	1	EA	\$ 16,900. [≠]	\$ 16,900. [≠]
237	L-109	7.5 kW 3-Step Regulator in Existing Vault, in Place	2	EA	\$ 17,430. [≠]	\$ 34,860. [≠]
238	L-109	Vault Work	1	LS	\$ 24,615. [≠]	\$ 24,615. [≠]
239	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 40 Conduit, Minimum 24" Cover	15,765	LF	\$ 5. ¹⁰	\$ 80,401. ⁵⁰
240	L-110	Non-Encased Electrical Conduit, 1-Way, 3" SCH 40 Conduit, Minimum 24" Cover	4,590	LF	\$ 10. ³⁰	\$ 47,177. [≠]
241	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 80 Conduit, Minimum 24" Cover	130	LF	\$ 9. ³⁰	\$ 1,196. [≠]
242	L-110	Pushed or Directional Bored Electrical Conduit, 1-Way, 2" SCH 80 Conduit, Minimum 24" Cover	366	LF	\$ 61. ⁵⁰	\$ 22,509. [≠]
243	L-115	Electrical Junction Structure (L-867B)	13	EA	\$ 1,333. [≠]	\$ 17,329. [≠]
244	L-125	Base-Mounted Light Removal	69	EA	\$ 179. [≠]	\$ 12,351. [≠]
245	L-125	Base-Mounted Light Adjustment	2	EA	\$ 205. [≠]	\$ 410. [≠]
246	L-125	Guidance Sign Removal	3	EA	\$ 307. [≠]	\$ 921. [≠]
247	L-125	L-858(L) Lighted Guidance Sign - 1 Module	2	EA	\$ 3,845. [≠]	\$ 7,690. [≠]
248	L-125	L-858(L) Lighted Guidance Sign - 2 Module	2	EA	\$ 4,615. [≠]	\$ 9,230. [≠]
249	L-125	RWY 13 PAPI Removal	1	EA	\$ 2,050. [≠]	\$ 2,050. [≠]
250	L-125	RWY 31 PAPI Removal	1	EA	\$ 2,050. [≠]	\$ 2,050. [≠]
251	L-125	RWY 31 REIL Removal	1	EA	\$ 1,800. [≠]	\$ 1,800. [≠]
252	L-125	L-861(L) Base-Mounted Runway Light	52	EA	\$ 1,700. ⁰⁰	\$ 88,400. ⁰⁰
253	L-125	L-861SE(L) Base-Mounted Threshold Light	16	EA	\$ 1,750. ⁰⁰	\$ 28,000. ⁰⁰
254	L-125	L-861T(L) Base-Mounted Taxiway Light	44	EA	\$ 1,542. ⁰⁰	\$ 67,848. ⁰⁰
255	L-125	Taxiway Light Re-Numbering	40	EA	\$ 25. ⁵⁰	\$ 1,020. ⁰⁰
256	L-125	RWY 13 L-880(L) PAPI System	1	LS	\$ 55,000. ⁰⁰	\$ 55,000. ⁰⁰
257	L-125	RWY 31 L-880(L) PAPI System	1	LS	\$ 55,000. ⁰⁰	\$ 55,000. ⁰⁰
258	L-125	RWY 13 Type L-849I(L), Style E REIL System	1	LS	\$ 18,500. ⁰⁰	\$ 18,500. ⁰⁰
259	L-125	RWY 31 Type L-849I(L), Style E REIL System	1	LS	\$ 18,500. ⁰⁰	\$ 18,500. ⁰⁰

**ADDENDUM NO. 2
MARCH 25, 2026**

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
260	Olsson 100	Construction Layout and Stakes (Phases 5A, 5B, 6 and 7)	1	LS	\$ 28,000. ⁰⁰	\$ 28,000. ⁰⁰
261	Olsson 101	Phase 5A and Phase 5B Airfield Temporary Safety and Phasing Procedures	1	LS	\$ 18,000. ⁰⁰	\$ 18,000. ⁰⁰
262	Olsson 101	Phase 6 Airfield Temporary Safety and Phasing Procedures	1	LS	\$ 13,000. ⁰⁰	\$ 13,000. ⁰⁰
263	Olsson 101	Phase 7 Airfield Temporary Safety and Phasing Procedures	1	LS	\$ 10,250. ⁰⁰	\$ 10,250. ⁰⁰
264	Olsson 102	Well Improvements	1	LS	\$ 45,000. ⁰⁰	\$ 45,000. ⁰⁰
265	NDOT 810	Erosion Control, Class 1D	69,287	SY	\$ 1.40	\$ 97,001. ⁸⁰
266	NDOT 810	Erosion Control, Class 2B	3,318	SY	\$ 3.60	\$ 11,944. ⁸⁰
267	NDOT 812	Temporary Silt Check - Wattle	7,559	LF	\$ 3.20	\$ 24,188. ⁸⁰
268	NDOT 812	Erosion Checks, Type Wattle (1 High)	535	LF	\$ 5. ⁰⁰	\$ 2,675. ⁰⁰
269	NDOT 814	Temporary Rock Check	64	LF	\$ 45. ⁰⁰	\$ 2,880. ⁰⁰
270	NDOT 816	Fabric Silt Fence-Low Porosity	3,323	LF	\$ 3.40	\$ 11,298. ²⁰
271	NDOT 819	Inlet Protection	1	EA	\$ 175. ⁰⁰	\$ 175. ⁰⁰
272	NDOT 905	Rock Riprap, Type A	19	TN	\$ 145. ⁰⁰	\$ 2,755. ⁰⁰
273	NDOT 905	Rock Riprap, Type B	26	TN	\$ 145. ⁰⁰	\$ 3,770. ⁰⁰
SCHEDULE 2 SUBTOTAL						4,612,157.²⁰
SCHEDULE 3						
300	C-105	Mobilization [N.T.E. 10% of Schedule 3]	1	LS	\$ 23,000. ⁰⁰	\$ 23,000. ⁰⁰
301	P-101	Concrete Pavement Removal - Select Panel Replacement	275	SY	\$ 15. ⁰⁰	\$ 4,125. ⁰⁰
302	P-101	Concrete Crack Repair	235	LF	\$ 5. ⁰⁰	\$ 1,175. ⁰⁰
303	P-101	Re-Seal/Repair Concrete Joints	55,793	LF	\$ 3. ⁰⁰	\$ 167,379. ⁰⁰
304	P-101	Concrete Spall Repair	58	SF	\$ 200. ⁰⁰	\$ 11,600. ⁰⁰
305	Olsson-200	6" Aggregate Base Course - Select Panel Replacement	275	SY	\$ 13. ⁰⁰	\$ 3,575. ⁰⁰
306	P-501	8" Concrete Pavement - Select Panel Replacement	275	SY	\$ 90. ⁰⁰	\$ 24,750. ⁰⁰
SCHEDULE 3 SUBTOTAL						235,604.⁰⁰

ADDENDUM NO. 2
MARCH 25, 2026

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
SCHEDULE 4						
400	C-105	Mobilization [N.T.E. 10% of Schedule 4]	1	LS	\$ 25,000. ⁰⁰	\$ 25,000. ⁰⁰
401	P-101	Pavement Removal	5,278	SY	\$ 14. ⁰⁰	\$ 73,892. ⁰⁰
402	P-152	Muck Excavation	880	CY	\$ 22. ⁰⁰	\$ 19,360. ⁰⁰
403	Olsson-200	6" Aggregate Base Course	5,383	SY	\$ 13. ⁰⁰	\$ 69,979. ⁰⁰
404	P-501	8" Concrete Pavement	5,278	SY	\$ 65. ⁰⁰	\$ 343,070. ⁰⁰
SCHEDULE 4 SUBTOTAL						531,301.⁰⁰
SCHEDULE 5						
500	C-105	Mobilization [N.T.E. 10% of Schedule 5]	1	LS	\$ 27,100. ⁰⁰	\$ 27,100. ⁰⁰
501	P-152	Embankment in Place	526	CY	\$ 15. ⁰⁰	\$ 7,890. ⁰⁰
502	P-152	Muck Excavation	100	CY	\$ 22. ⁰⁰	\$ 2,200. ⁰⁰
503	Olsson-200	6" Aggregate Base Course	3,943	SY	\$ 12. ⁰⁰	\$ 47,316. ⁰⁰
504	P-501	8" Concrete Pavement	3,752	SY	\$ 65. ⁰⁰	\$ 243,880. ⁰⁰
505	P-620	Marking with Reflective Media	770	SF	\$ 0.90	\$ 693. ⁰⁰
506	P-620	Marking without Reflective Media	1,540	SF	\$ 0.90	\$ 1,386. ⁰⁰
507	T-901	Seeding - Airfield	1.0	AC	\$ 1,025. ⁰⁰	\$ 1,025. ⁰⁰
508	L-125	L-858C Retroreflective Sign	2	EA	\$ 3,200. ⁰⁰	\$ 6,400. ⁰⁰
509	Olsson 100	Construction Layout and Stakes (Phase 8)	1	LS	\$ 10,000. ⁰⁰	\$ 10,000. ⁰⁰
510	Olsson 101	Phase 8 Airfield Temporary Safety and Phasing Procedures	1	LS	\$ 1,985. ⁰⁰	\$ 1,985. ⁰⁰
511	NDOT 810	Erosion Control, Class 2B	3,890	SY	\$ 4. ⁰⁰	\$ 15,560. ⁰⁰
512	NDOT 816	Fabric Silt Fence-Low Porosity	400	LF	\$ 4. ⁰⁰	\$ 1,600. ⁰⁰
513	NDOT 819	Inlet Protection	1	EA	\$ 175. ⁰⁰	\$ 175. ⁰⁰
SCHEDULE 5 SUBTOTAL						367,210.⁰⁰
SCHEDULE 1 + SCHEDULE 2 + SCHEDULE 5 TOTAL ESTIMATED COST					\$ 6,180,595.⁰⁰	
SCHEDULE 1 + SCHEDULE 2 + SCHEDULE 3 + SCHEDULE 5 TOTAL ESTIMATED COST					\$ 6,416,199.⁰⁰	
SCHEDULE 1 + SCHEDULE 2 + SCHEDULE 3 + SCHEDULE 4 + SCHEDULE 5 TOTAL ESTIMATED COST					\$ 6,947,500.⁰⁰	

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 of 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 bid bond or certified check in the amount of 5% of the total amount of the bid. 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 purposes of review and evaluation and not issue a notice-of-award for a period not to exceed **90 days** from the stated date for receipt of bids.
- f. The undersigned agrees that upon written notice of award of contract, they will execute the contract within fifteen (15) days of the notice-of-award 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 BIDDER 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 the contract time allowance(s) as specified in the Notice to Bidders from the commencement date specified in the Notice to Proceed.
- h. The BIDDER acknowledges and accepts that upon failure to complete each Phase or Element within the respective specified contract time allowance, the Contractor shall pay the non-penal sum prescribed in the Notice to Bidders as a liquidated damage to the OWNER.
- i. The BIDDER acknowledges that the OWNER has established a contract Disadvantaged Business Enterprise goal of 0.0 for this project. The BIDDER acknowledges and accepts the requirement to apply and document good faith efforts, as defined in Appendix A, 49 CFR Part 26, for subcontracting a portion of the prime contract to certified Disadvantaged Business Enterprises (DBE), as defined in 49 CFR Part 26 for purposes of meeting the OWNER'S established goal. The BIDDER, in complying with this requirement, proposes participation by Disadvantaged Business Enterprises as stated on the attached forms, Utilization Statement and Letter of Intent.

- j. The BIDDER, by submission of a proposal, acknowledges that award of this contract is subject to the provisions of the Davis Bacon Act. The BIDDER accepts the requirement to pay prevailing wages for each classification and type of worker as established in the attached wage rate determination as issued by the United States Department of Labor. The BIDDER further acknowledges and accepts their requirement to incorporate the provision to pay the established prevailing wages in every subcontract agreement entered into by the Bidder under this project.
- k. The undersigned agrees to comply with all current and applicable federal, state, and local rules and regulations governing the safety of men and materials during its operations including observing the requirements of the Occupational Safety and Health Administration (OSHA).
- l. The BIDDER acknowledges that this project is subject to the FAA Reauthorization Act of 2024 (Public Law 118-63), Section 936, regarding the Prohibition of Covered Unmanned Aircraft Systems (UAS), and certifies that it will comply with all applicable requirements and restrictions related to the procurement and operation of UAS on this project.
- m. The undersigned acknowledges that the project is subject to FAA's current Federal Provisions as provided here-in. The undersigned furthermore hereby certifies that they, and their subcontractors, comply with the Federal Provisions as incorporated herein.
- n. The undersigned specifically agrees not to discriminate against any recipients of services on the basis of race, color, sex, religion, creed, age, marital status, physical or mental disability, political affiliation, national origin or ancestry, and not to discriminate against any employees or applicant for employment on the basis of race, color, sex, religion, creed, age, marital status, physical or mental disability, political affiliation, national origin or ancestry.
- o. The undersigned states that they are complying with and will continue to comply with fair labor standards, as defined in Neb. Rev. Stat. § 73-104, (reissue 2016), in the pursuit of their business and in the execution of the contract pursuant to this bid.

REPRESENTATIONS BY BIDDER

By submittal of a proposal (bid), the BIDDER represents the following:

- a. The BIDDER has read and thoroughly examined the bid documents including all authorized addenda.
- b. The BIDDER has a complete understanding of the terms and conditions required for the satisfactory performance of project work.
- c. The BIDDER has fully informed themselves of the project site, the project site conditions and the surrounding area.
- d. The BIDDER has familiarized themselves of the requirements of working on an operating airport and understands the conditions that may in any manner affect cost, progress, or performance of the work
- e. The BIDDER has correlated their observations with that of the project documents.
- f. The BIDDER has found no errors, conflicts, ambiguities, or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress, or performance of the work.

- g. The BIDDER is familiar with all applicable federal, state, and local laws, rules and regulations pertaining to execution of the contract and the project work.
- h. The BIDDER has complied with all requirements of these instructions and the associated project documents.

CERTIFICATIONS BY BIDDER

- a. The undersigned hereby declares and certifies that the only parties interested in this proposal are named herein and that this proposal is made without collusion with any other person, firm, or corporation. The undersigned further certifies that no member, officer, or agent of OWNER'S has direct or indirect financial interest in this proposal.
- b. **Trade Restriction Certification: (49 CFR Part 30)**
By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –
 - 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
 - 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
 - 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

c. Certification of Offeror/Bidder Regarding Debarment

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

d. Certification of Lower Tier Contractors Regarding Debarment

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must confirm each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

e. Certification Regarding Lobbying

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

- (1) 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.

- (2) 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.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

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.

f. **Buy American Certification:** (Title 49 U.S.C. Chapter 501)

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

The bidder must complete the attached Buy American certification. If the bidder requests a permissible waiver to the Buy America requirements, the Bidder identified with the apparent low bid must submit a formal waiver request and component cost calculation within the prescribed time identified on the Buy American certification.

g. **Additional Insurance Charge:** If there is an additional charge for the insurance naming the Blair Airport Authority 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 Blair Airport Authority and the Engineer as an additional insured per the Special Provisions.

\$ _____

h. **DBE Utilization:** The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner. (Please check the appropriate box and if checking the second box, fill in the blank.)

- The bidder/offeror is committed to a minimum of **0.0%** DBE utilization on this contract.
- ~~The bidder/offeror, while unable to meet the DBE goal of 0.0%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).~~

- i. **Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions:** The applicant must complete the following two certifications' statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark in the space following the applicable response. The applicant agrees that if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts. (Please check the appropriate box for Statement No. 1 and Statement No. 2.)

Certification Statement No. 1:

- The applicant **represents that it is a** corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- The applicant **represents that it is not a** corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Certification Statement No. 2:

- The applicant **represents that it is a** corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months."
- The applicant **represents that it is not a** corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months."

ATTACHMENTS TO THIS BID and ADDITIONAL SUBMITTALS

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

1. Bid Guaranty in the form of Bid Bond;
2. Buy American Certification Form: Signature and company name required.
3. DBE forms "Utilization Statement", "Letter of Intent" and "DBE Regular Dealer / Distributor Affirmation Form". Note the prime contractors and the subcontractor's signature on the Letter of Intent is not required to be attached but must be submitted within 2 working days of the bid opening.
4. Good Faith Effort documentation if goal is not achieved.

The undersigned agrees to submit the following documents within 2 days of the bid opening. The undersigned agrees that these documents will be made a part of this Bid.

5. Signature from each proposed DBE subcontractor on the previously submitted DBE "Letters of Intent".
6. Evidence of good faith efforts required by 49 CFR Part 26, Appendix A. If proposed DBE goal is met, submittal of evidence of good faith efforts is not required.

The undersigned acknowledges receipt of the following addenda:

Addendum Number 1 dated 03/10/26

Addendum Number 2 dated 03/25/26

Addendum Number 3 dated 03/30/26

Addendum Number dated



Business: Paulsen Inc.

By: [Signature]
(Signature of Authorized Officer)

LARRY PAULSEN
(Printed Name)

Address: P.O. Box 17

Title: President

City, State, Zip Cozad, NE 69130

Federal ID No. 47-0397153

Phone (308) 784-3333

DBE / Non-DBE Status⁽¹⁾ Non DBE

Fax (308) 784-3310

NAICS Code⁽²⁾ 237310

Email paulsen@paulseninc.com

Race of Majority Owner⁽³⁾ White

Gender of Majority Owner Male

Age of Firm 80

Annual Receipts⁽⁴⁾ E

- (1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.
- (2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the prime contractor. Information on NAICS can be found at www.census.gov/naics
- (3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other
- (4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

**Certification of Compliance with FAA Buy American Preference
Construction Projects**

PROJECT NAME:	RUNWAY 13 AND TAXIWAY EXTENSION; RELOCATION OF COUNTY ROADS 35 AND 38; TAXILANES 1 AND 3
AIRPORT NAME:	BLAIR EXECUTIVE AIRPORT
AIP NUMBER:	3-31-0109-025/026/027/028

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws,¹ U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 U.S.C. § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

- Bidder or offeror hereby certifies that it will comply with 49 U.S.C. § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- a) Only installing iron, steel and manufactured products produced in the United States;
 - b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
 - c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
- b) To faithfully comply with providing U.S. domestic products.
- c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- d) Certify that all construction materials used in the project are manufactured in the U.S.

- The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 U.S.C. § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 U.S.C. § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

¹ Per Executive Order 14005 "Made in America Laws" means all statutes, regulations, rules, and Executive Orders relating to federal financial assistance awards or federal procurement, including those that refer to "Buy America" or "Buy American," that require, or provide a preference for, the purchase or acquisition of goods, products, or materials produced in the United States, including iron, steel, and manufactured products offered in the United States.

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
- d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the "facility/project." The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- d) Percentage of non-domestic component and subcomponent cost as compared to total "facility" component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 U.S.C. § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

04/02/26
Date

Ad Paulsen
Signature

Paulsen Inc.
Company Name

Paving Dept. Head
Title

Buy American Waiver Request
Title 49 U.S.C Section 50101 (b)

**For Airfield Development Projects funded under the
Airport Improvement Program**

Type of Waiver Request:

The bidder may request a waiver subject to the provisions of Section 50101(b)(3) or Section 50101(b)(4). The bidder may not request a waiver under Section 50101(b)(1) or Section 50101(b)(2). Bidder is hereby advised that the Owner's approval with the bidder's waiver request is contingent upon FAA approval. The bidder must select one of the following applicable waiver provisions:

- Section 50101(b)(3):** Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(3) for the equipment identified below. The bidder certifies that _____ % of the cost of components and subcomponents comprising the equipment are produced in the United States and that final assembly occurs within the United States. *(Bidder must attach a copy of the component cost calculation table)*

Equipment: _____

- Section 50101(b)(4):** Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(4). The bidder asserts provision of domestic material increases the cost of the overall project by more than 25%. *(Note: This type of waiver is very rare)*

Certification Signature

In accordance with Section 50101(b), we request a waiver to the Buy America provisions based on the above certification and attached documentation.

Signature

Date

Bidder's Firm Name

Title

Instructions for Section 50101(b)(3) Waiver:

1. "Equipment" in Section 50101 shall mean the following:
 - a) Individual type "L" items (Airfield Lighting Equipment) as listed in FAA Advisory Circular 150/5345-53.
 - b) Individual bid items as established within FAA Advisory Circular 150/5370-10. The bid item application may not be applied for the type "L" items listed in AC 150/5345-53.
 - c) A waiver request may only address one specific equipment item. Submit separate requests for each equipment item for which a waiver.
 - d) Items listed under the Nationwide Waiver do not require further review. Please refer to the following webpage: https://www.faa.gov/airports/aip/buy_american/
 - e) Items listed under the Project Specific Buy American Waivers, please refer to the following webpage: https://www.faa.gov/airports/aip/buy_american/
2. The bidder must base the U.S. percentage upon the value that results from completing a component cost calculation table similar to the attached format. Bidder shall avoid mere pro forma efforts to establish the waiver request percentage. The Bidder must submit the component cost calculation table as an attachment to the waiver request.
3. Components/subcomponents are the material and products composing the "equipment".
4. The final assembly of the AIP-funded "equipment" must be within the USA (Section 50101(b)(3)(B)). Final assembly is the substantial transformation of the components and subcomponents into the end product.
5. All steel used in the "Equipment" must be produced in the United States.
6. The Buy American requirements apply to all tier contractors and subcontractors. All contractors/subcontractors are required to provide appropriate documentation that indicates origin of manufacturer and percentage of domestic made product.
7. The bidder is hereby advised there is no implied or expressed guarantee that a requested waiver will be issued by the Federal Aviation Administration (FAA). Less than 60% USA component/subcomponent proposed for this facility CANNOT be waived. Products made with foreign steel are not eligible for a waiver.

Instructions for Section 50101(b)(4) Waiver:

1. The 25% cost increase waiver is rarely applicable. Consult Owner before making this request.

North America Free Trade Act (NAFTA)

The NAFTA **does not** apply to the AIP. Products and material made in Canada or Mexico must be considered as foreign made products.



OMB CONTROL NUMBER: 2120-0569
EXPIRATION DATE: 6/30/2023

Buy American Project/Product Content Percentage Calculation – Worksheet

Applicant Information

Date of Application:

Applicant Name:

Applicant Type (choose one):

Prime Contractor Manufacturer Supplier

Point of Contact (First and Last Name):

Applicant Business Address:

Email address:

Telephone:

Extension:

Project/Product Information

FAA Eligible Project:

Airport Sponsor:

Airport LOCID:

FAA Award Number:

FAA Item Number (FAA Advisory Circular reference, if applicable):

Total Material Cost:

Total U.S. Material Content Cost:	Percentage:	%
Total Non-U.S. Material Content Cost:	Percentage:	%

FAA Buy American Preference (including Buy American Build American) Compliance

Does this project include any iron, steel or any of the following construction materials, not 100% produced in the United States?

Yes No

If "Yes," indicate the cost and percentage of the project below.

Steel (e.g., structural steel, rebar)	Cost:	Percentage:	%
Iron	Cost:	Percentage:	%
Non-ferrous metals	Cost:	Percentage:	%
Plastic and polymer-based products	Cost:	Percentage:	%
Glass (including optic glass)	Cost:	Percentage:	%
Lumber	Cost:	Percentage:	%
Drywall	Cost:	Percentage:	%

Use of Non-Domestic Construction Materials Justification

Provide a description of your efforts to locate and secure a domestic source for those "construction materials" or final manufactured goods that are not 100% produced in the U.S., including use of the Manufacturing Extension Partnership (MEP) and market research.

-- CONFIDENTIAL --
NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Project Material Structure Worksheet

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials
0			1	Each						

– CONFIDENTIAL –

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF
INFORMATION ACT

Certification

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature: _____ Date: _____

Name: _____

Title: _____

FOR FAA USE ONLY

(Mark the appropriate Waiver Type & Scope)

Applicable FAA Waiver Type

- Type I Public Interest (HQ Only)
- Type II Nonavailability (HQ Only)
- Type III More than 60% and Final Assembly within the U.S.
- Type IV Unreasonable Cost (Requires MEP/requires HQ coordination)
- BABA Iron, Steel, or Construction Material (requires justification) (Apply BABA Flag)

Applicable FAA Waiver Scope

- Project Specific
- Nationwide – (General Applicability) (For HQ Only)

Justifications

- Manufacturing Extension Partnership (MEP) Coordinated

FAA Official's Signature:

End of FAA-Use Only Section

**UTILIZATION STATEMENT
(DBE Participation Form)
Disadvantaged Business Enterprise**

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner.
(Please mark the appropriate box and if checking the second box, fill in the blank.)

- The bidder/offeror is committed to a minimum of 0.0% DBE utilization on this contract.
- ~~The bidder/offeror, while unable to meet the DBE goal of 0.0%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).~~

The undersigned hereby further assures that the information included herein is true and correct, and that the DBE firm(s) listed herein have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this statement may be made without prior approval from the Civil Right Staff of the Federal Aviation Administration.

Paulsen Inc.
Bidder's/Offeror's Firm Name

Paul Paulsen
Signature

April 2nd, 2026
Date

DBE UTILIZATION SUMMARY

	<u>Contract Amount</u>	<u>DBE Amount</u>	<u>Contract Percentage</u>
DBE Prime Contractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Subcontractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Regular Dealer*	\$ _____ x 0.60 =	\$ _____	_____ %
DBE Distributor*	\$ _____ x 0.40 =	\$ _____	_____ %
DBE Manufacturer	\$ _____ x 1.00 =	\$ _____	_____ %
Total Amount DBE		\$ _____	_____ %
DBE Goal**			_____ %

* If the materials or supplies are purchased from a DBE distributor that neither maintains sufficient inventory nor uses its own distribution equipment for the products in question, count 40 percent of the cost of materials or supplies (including transportation costs), as defined in § 26.55(e)(2)(iv)(A), (B), and (C) and (e)(3). **The "DBE Regular Dealer / Distributor Affirmation Form" must be completed to make this determination.**

** If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

LETTER OF INTENT
Disadvantaged Business Enterprise
(This page shall be submitted for each DBE firm)

Bidder/Offer Name: _____
Authorized Representative: _____
Phone: _____ Email: _____

DBE Firm: DBE Firm: _____
Authorized Representative: _____
Phone: _____ Email: _____

DBE Certifying Agency: _____ Expiration Date: _____

Each DBE Firm shall submit evidence (such as a photocopy) of their certification status.

Classification: Prime Contractor Subcontractor Manufacturer
 Regular Dealer* Distributor* Broker*

* The "DBE Regular Dealer / Distributor Affirmation Form" must be completed to make this determination.

Work item(s) to be performed by DBE	Description of Work Item	NAICS Code	Quantity	Total

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is DBE contract amount: \$ _____.

The bidder/offeror understands that if it is awarded the contract/agreement resulting from this procurement, it **must enter into a subcontract with the DBE firm identified above** that is representative of the type and amount of work listed. Bidder/offeror understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

Signature of Bidder/Offeror's Authorized Representative Date: _____

The above-named DBE firm affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation, therefore.

Signature of Bidder/Offeror's Authorized Representative Date: _____

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

OMB Control #2105-0586 (Exp. 5/31/2027) **DBE Regular Dealer/Distributor**



U.S. Department of
Transportation

Affirmation Form

Bidder Name:

Contract Name/Number:

Sections 26.53(c)(1) of Title 49 Code of Federal Regulations requires recipients to make a preliminary counting determination for each DBE listed as a regular dealer or distributor to assess its eligibility for 60 or 40 percent credit, respectively, of the cost of materials and supplies based on its demonstrated capacity and intent to perform as a regular dealer or distributor, as defined in section 26.55(e)(2)(iv)(A),(B),(C), and (3) under the contract at issue. The regulation requires the recipient's preliminary determination to be made based on the DBE's written responses to relevant questions and its affirmation that its subsequent performance of a commercially useful function will be consistent with the preliminary counting of such participation. The U.S. Department of Transportation is providing this form as a tool for recipients, prime contractors, regular dealers, and distributors to use to carry out their respective responsibilities under this regulation. The form may be used by each DBE supplier whose participation is submitted by a bidder for regular dealer or distributor credit on a federally-assisted contract with a DBE participation goal. The form may also be used by prime contractors in connection with DBE regular dealer or distributor participation submitted after a contract has been awarded provided such participation is subject to the recipient's prior evaluation and approval. If this form is used, it should be accompanied by the bidder's commitment, contract, or purchase order showing the materials the DBE regular dealer or distributor is supplying. Use of this tool is not mandatory. If a recipient chooses a different method for complying with Section 26.53(c)(1), it must include that method in its DBE Program Plan.

DBE Name:

Total Subcontract/Purchase Order Amount:

Authorized DBE Representative (Name and Title):

NAICS Code(s) Related to the Items to be Sold/Leased:

1. Will all items sold or leased be provided from the on-hand inventory at your establishment? YES NO

(If "YES," you have indicated that your performance will satisfy the regular dealer requirements and may be counted at 60%. **STOP here. Read and sign the affirmation below.** If "NO" Continue.)

a) Are you selling bulk items (e.g., petroleum products, steel, concrete, concrete products, sand, gravel, asphalt, etc.) or items not typically stocked due to their unique characteristics (aka specialty items)? YES NO (If "YES," Go to Question 2. If "NO" Continue.)

b) Will at least 51% of the items you are selling be provided from the inventory maintained at your establishment, and will the minor quantities of items delivered from and by other sources be of the general character as those provided from your inventory?

YES NO* (If "YES," you have indicated that your performance will satisfy the regular dealer requirements and may be counted at 60%. **STOP here. Read and sign the affirmation below.**)

*If 1., 1.a), and 1. b) above are "NO," your performance on the whole will not satisfy the regular dealer requirements; therefore, only the value of items to be sold or leased from inventory can be counted at 60%. (Go to Question 3. to determine if the items delivered from and by other sources are eligible for Distributor credit.)

2. Will you deliver all bulk or specialty items using distribution equipment you own (or under a long-term lease) and operate?

YES NO¹

(If "YES," you have indicated that your performance will satisfy the requirements for a regular dealer of bulk items and may be counted at 60%. **STOP here. Read and sign the affirmation below.**)

¹ If "NO," your performance will not satisfy the requirements for a regular dealer of bulk items; the value of items to be sold or leased cannot be counted at 60%. (Go to Question 3.)

3. Will the written terms of your purchase order or bill of lading from a third party transfer responsibility, including risk for loss or damage, to your company at the point of origin (e.g. a manufacturer's facility)? YES² NO³

a) Will you be using sources other than the manufacturer (or other seller) to deliver or arrange delivery of the items sold or leased? YES² NO³

² If your responses to 3 and 3.a) are "YES," you have indicated that your performance will satisfy the requirements of a distributor; therefore, the value of items sold or leased may be counted at 40%.

³ If you responded "NO" to either 3 or 3.a), counting of your participation is limited to the reasonable cost of fees or commissions charged, including transportation charges for the delivery of materials or supplies; the cost of materials or supplies may not be counted.

I affirm that the information that I provided above is true and correct and that my company's subsequent performance of a commercially useful function will be consistent with the above responses. I further affirm that my company will independently negotiate price, order specified quantities, and pay for the items listed in the bidder's commitment. This includes my company's responsibility for the quality of such items in terms of necessary repairs, exchanges, or processing of any warranty claims for damaged or defective materials.

Printed Name and Signature of DBE Owner/Authorized Representative:

[Redacted signature box]

The bidder acknowledges its responsibility for verifying the information provided by the DBE named above and ensuring that the counting of the DBE's participation is accurate. Any shortfall caused by errors in counting are the responsibility of the bidder.

Printed Name and Signature of Bidder's Authorized Representative:

[Redacted signature box]

SUBCONTRACTOR'S LIST
ALL subcontractors must be listed.

Except for DBE firms included in the Letter(s) of Intent, use of subcontractors on this list is not mandatory. CFR § 26.11(c) requires airport sponsors to collect bidders list information from all bidders at the time of bid submittal. The data must be collected for all firms who bid as prime contractors or subcontractors (successfully or not). Attach additional pages if necessary.

AIP Project No.: 3-31-0109-025/026/027/028 Airport Name: Blair Executive Airport
Project Description: Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38; Taxilanes 1 and 3 Airport Location: Blair, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Richards Electric	1307 N Vine St.	North Platte, NE	69101	Yes <input checked="" type="radio"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238310	other	Male	45	C
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Green Thumb	6100 Walker Ave	Lincoln, NE	68507	Yes <input checked="" type="radio"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
237990	other	Male	40	D
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Fahrner Asphalt Sealers	2800 Mecca Dr.	Plouer, WI	54467	Yes <input checked="" type="radio"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
237310	other	Male	47	E
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
All Roads Barriades	5700 Ballard Ave	Lincoln, NE	68507	Yes <input checked="" type="radio"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
532490	other	Female	40	B

- (1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.
- (2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics
- (3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other
- (4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

SUBCONTRACTOR'S LIST
ALL subcontractors must be listed.

Except for DBE firms included in the Letter(s) of Intent, use of subcontractors on this list is not mandatory. CFR § 26.11(c) requires airport sponsors to collect bidders list information from all bidders at the time of bid submittal. The data must be collected for all firms who bid as prime contractors or subcontractors (successfully or not). Attach additional pages if necessary.

AIP Project No.: 3-31-0109-025/026/027/028 Airport Name: Blair Executive Airport
Project Description: Runway 13 and Taxiway Extension; Relocation of County Roads 35 and 38;
Taxilanes 1 and 3 Airport Location: Blair, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Van Kirk Bros	1200 W Ash St.	Sutton, NE	68979	Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
237310	N/A Employee Owned	N/A Employee Owned	48	E
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Doernemann Const.	813 Bryan St.	Clarkson, NE	68629	Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238910	other	50% M / 50% F	45	E
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.
(2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics
(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other
(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

THE
CINCINNATI INSURANCE COMPANY
CINCINNATI, OHIO

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we PAULSEN, INC., PO BOX 17, COZAD, NE 69130

as Principal, hereinafter called the Principal, and THE CINCINNATI INSURANCE COMPANY, a corporation duly organized under the laws of the State of Ohio, as Surety, hereinafter called the Surety, are held and firmly bound unto BLAIR AIRPORT AUTHORITY, 218 SOUTH 16TH ST, BLAIR, NE 68110

as Obligee, hereinafter called the Obligee, in the sum of FIVE PERCENT OF AMOUNT BID-----

----- Dollars (\$ -----)
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for BLAIR TAXIWAY EXTENSION; RELOCATE BLAIR COUNTY RD, AIP NO. 3-31-0109-025/026/027/028

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

Signed and sealed this 2ND day of APRIL 2026

Jed Paulsen
(Witness)

PAULSEN, INC.
(Principal)



By: [Signature]
Larry Paulsen, President (Title)

[Signature]
(Witness)

THE CINCINNATI INSURANCE COMPANY
(Surety) (Seal)

By: Karen Kyncl
KAREN KYNCL Attorney-in-Fact

Printed in cooperation with the American Institute of Architects (AIA), by The Cincinnati Insurance Company who vouches that the language in this document conforms exactly to the language used in AIA Document A31 0, February 1970 ED.

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

D.A. Johansen; Karen Kyncl; Donna Debban; Tammy Gushard and/or Sheryl Homer

of Lincoln, Nebraska

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

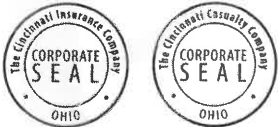
Any such obligations in the United States, up to
Fifty Million and No/100 (\$50,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Ventre

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public – State of Ohio

My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 2ND day of APRIL, 2026



Ed H.

Quest eBidDoc™ Number: 10095222

Closing Date: Thu, 04/02/2026 02:00 PM CDT **Posting Type:** Construction Project **Owner Name:** Blair Airport Authority **Solicitor Name:** Olsson, Inc.
(Lincoln, NE) **Contact:** Sheri Bartek **Phone:** 402-448-5969 **Email:** sbartek@olsson.com

Company Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments
Vrana Civil 4816 F St, Omaha, NE-68117	Grant Perry gperry@vrnacivil.com	402-733-5200		Prime Bidder	03/05/2026	eBidDoc	
Richard's Electric PO Box 69, North Platte, NE-69103	Roger Harmon reh_3@charter.net	308-534-0070 308-534-0071		Subcontractor	03/05/2026	eBidDoc	
Neo Electrical Solutions 2180 Jack Breault Drive, Hudson, WI-54016	Neo Commercial bidding@neoelectrical.com	715-808-0463 715-808-0502		Subcontractor	03/05/2026	eBidDoc	
Muth Electric, Inc 1717 N Sanborn Blvd, Mitchell, SD-57301	Jennifer Yeo JYeo@mthelectric.com	605-996-3983 605-9962203		Subcontractor	03/05/2026	eBidDoc	
Nielsen Excavating 18188 county road P16, blair, NE-68008	Griffin Japp griffin@nielsenexcavating.com	402-253-6170		Subcontractor	03/05/2026	eBidDoc	
Valley Corporation 28001 Ida circle PO Box 589, Valley, NE-68064	Valley Corp Estimating estimating@valleycorp.com	402-359-2578 402-359-5416		Prime Bidder	03/06/2026	eBidDoc	
Graham Construction, Inc. 6912 North 97th Street, Omaha, NE-68122	David Rexin grahamomaha@grahamus.com	402-891-9651 402-891-9652		Prime Bidder	03/06/2026	eBidDoc	
Sawyer Construction Co. 220 W Cloverly RD, Fremont, NE-68025	Tom Sawyer tomb@sawyerconstructionco.com	402-704-2030		Prime Bidder	03/06/2026	eBidDoc	
A&R Construction Co. 701 N. 9th Street, Plainview, NE-68769	Jason Aschoff sheryl@a-rconstruction.com	402-582-3663 402-582-3635		Prime Bidder	03/06/2026	eBidDoc	
ConstructConnect 3825 Edwards Rd, Cincinnati, OH-45209	Eric Mills content@constructconnect.com	800-364-2059 866-570-8187		Plan Room	03/06/2026	eBidDoc	
Reede Construction, Inc. 5237 Hwy 12 East, Ste 1, Aberdeen, SD-57401	Jesse Bruns quotes@reededeconstruction.net	605-225-7082 605-225-4425		Prime Bidder	03/07/2026	eBidDoc	
Central Seeding PO box 527, Greta, NE-68028	Mike Cramer mike@centralseeding.com	4025102157	SBE	Subcontractor	03/07/2026	eBidDoc	
Paulsen Inc. 1116 E Hwy 30, Cozad, NE-69130	Jed Paulsen jpaulsen@paulseninc.com	308-325-9447		Prime Bidder	03/09/2026	eBidDoc	
RPL UTILITY LLC 601 FRONT STREET, NEOLA, IA-51559	TRAVIS LIENEMANN travis@rplutility.com	402-578-6481 402-578-6481		Prime Bidder	03/09/2026	eBidDoc	
Hi-Lite Airfield Services, LLC 20128 NYS Route 12F, Watertown, NY-13601	Sarah Anzalone sarah.anzalone@hi-lite.com	3155836111 3155835807		Subcontractor	03/09/2026	eBidDoc	
Steve Harris Construction 793 Fiddler Creek Rd, Homer, NE-68030	Joe Stoos joe@steve-harris.com	402-698-2154 402-698-2595		Subcontractor	03/10/2026	eBidDoc	
Thompson Construction Inc. 2404 N LINCOLN AVE, Fremont, NE-68025	Lance French lance@tci1980.com	402-672-1717 4027042009	SBE	Prime Bidder	03/10/2026	eBidDoc	
Lumacurve Airfield Signs 9115 Freeway Dr., Macedonia, OH-44056	Elizabeth Humpage liz@lumacurve.com	3304672030		Supplier	03/10/2026	eBidDoc	
Van Kirk Bros. Contracting 1200 West Ash Street, Sutton, NE-68979	Mike Newman mel@vkbros.net	402-773-5250 402-773-5480	SBE	Subcontractor	03/10/2026	eBidDoc	
M.E. Collins Contracting Co., Inc. P.O. Box 83, Wahoo, NE-68066	Kaylee Frye estimating@mecollinscontracting.com	402-443-3663 402-443-5013		Prime Bidder	03/10/2026	eBidDoc	

<u>Company Name & 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>
Fahrner Asphalt Sealers, LLC 6615 US HWY 12 W, EAU CLAIRE, WI-54703	Jeff Sheehan jeff.sheehan@fahrnerasphalt.com	715.874.6070 715.874.6717		Subcontractor	03/10/2026	eBidDoc	
Koss Construction Co P.O. Box 751263, Topeka, KS-66675	Tim Gerhardt twg@kossconstruction.com	785-228-2928 785-228-2927		Prime Bidder	03/10/2026	eBidDoc	
Japp Brothers Grading PO Box 131, Kennard, NE-68034	Matt Japp jbg@jappbros.com	402-478-5756 402-478-5746	WBE	Subcontractor	03/10/2026	eBidDoc	
KRW Construction, Inc. P.O. Box 677, Blair, NE-68008	Steve Wehrli swehrli@krwconstruction.com	402-533-8100	WBE	Subcontractor	03/10/2026	eBidDoc	
Next Phase Environmental 25692 240th St., Underwood, IA-51576	Ryan Young ryoung@nextphaseenvironmental.com	402-510-2759 712-566-2061	SBE	Subcontractor	03/11/2026	eBidDoc	
Sudbeck Construction 16255 Woodland Drive, Omaha, NE-68136	Dwight Kleinsasser dklein@sudbeckcompanies.com	402-810-2058 402-895-5357		Subcontractor	03/11/2026	eBidDoc	
IES Commercial, Inc. 120 S. Lincoln St., Holdrege, NE-68949	IES Commercial, Inc. - Estimating estimating.nebr@ieselectrical.com	308 995 4462		Subcontractor	03/11/2026	eBidDoc	
Barcon Inc 1602 W 29th St, South Sioux City, NE-68776	Christian Pierson christian.pierson@barcon.biz	712-560-5521		Subcontractor	03/12/2026	eBidDoc	
Autumn Custom Seeding, LLC P.O. Box 465, Dakota City, NE-68731	Daniel Heinemann Estimating@autumncustomseeding.com	7122044354		Subcontractor	03/12/2026	eBidDoc	
Level LLC P.O. Box 648, North Platte, NE-69103	Robert Watson levelnebraska@gmail.com	308-530-5614		Prime Bidder	03/12/2026	eBidDoc	
Hawkins Construction Company 2516 Deer Park Blvd., Omaha, NE-68105	Justin Hines jhines@hawkins1.com	402-342-1607 402-342-3221		Prime Bidder	03/13/2026	eBidDoc	
Beyer Mowing Inc, 2537 Us Hwy 275, Hamburg, IA-51640	Larry Beyer larrybeyer@yahoo.com	402-957-5288		Subcontractor	03/13/2026	eBidDoc	
Scodeller Construction Inc 51722 Grand River Avenue, Wixom, MI-48393	Jeff Stover stover@scodeller.com	2483741102 248-374-1109		Subcontractor	03/13/2026	eBidDoc	
Peterson Contractors Inc PO Box A, Reinbeck, IA-50669	estimating department bids@pcius.com	319-345-2713		Prime Bidder	03/13/2026	eBidDoc	
jc excavation unlimited inc 106 w 1st street, kennard, NE-68034	tonya phillips jcexcavation@yahoo.com	4024274127	DBE	Other	03/16/2026	eBidDoc	
Oban Construction Inc 2300 G Street, South Sioux City, NE-68776	Harlan Oban quotes@obanconstructioninc.com	402-404-8727 402-404-8728		Prime Bidder	03/16/2026	eBidDoc	
Oldcastle Infrastructure 1601 E. 39th St. North, Sioux Falls, SD-57104	Douglas Schmidgall Douglas.Schmidgall@oldcastle.com	320-424-1638 none		Supplier	03/17/2026	eBidDoc	
Next Level Grading 4471 highway 133, Blair, NE-68008	Dave Komaskinski Sr. sr@nextlevelgrading.net	402-889-6667		Subcontractor	03/17/2026	eBidDoc	
Armodus, LLC PO Box 1, Mondamin, IA-51557	Dustin Wallis zach.schrader@armodus.com	402-669-1898	SBE	Prime Bidder	03/18/2026	eBidDoc	
PRUSS EXCAVATION 648 A ROAD, DODGE, NE-68633	MATT PRUSS matt@prussexcavation.com	402-693-2517 402-693-4130		Subcontractor	03/18/2026	eBidDoc	
ADB Safegate 977 Gahanna Parkway, Columbus, OH-43230	Jason Watson jason.watson@adbsafegate.com	614-861-1304 X2200		Supplier	03/19/2026	eBidDoc	

<u>Company Name & 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>
DACO 311 W. Norfolk Avenue, Norfolk, NE-68701	Nicole Morfi nicole@degdaco.com	402-379-3165 402-379-3604	SBE	Subcontractor	03/19/2026	eBidDoc	
QuestCDN Internal Client Success Acct. 1325 Best Practice Way, Quest, MN-545345	ClientSuccess rpinegar@questcdn.com	952-278-3345		NOT BIDDING	03/19/2026	eBidDoc	
Bainbridge Construction 202 East 1st St, Kingsley, IA-51028	Sean Bainbridge estimator@bainbridgeconstructionllc.com	712-378-3619 712-378-3753		Prime Bidder	03/19/2026	eBidDoc	
Sadler Electric 5855 S 77th St, Omaha, NE-68127	Brian Sadler briansadler@sadlerelectricinc.com	402-331-3217 402-331-7428	SBE	Subcontractor	03/19/2026	eBidDoc	
Burnham electric 358 S elm street, Avoca, IA-51521	Joe Auen jauen@burnhamelectric.com	7124826627		Subcontractor	03/24/2026	eBidDoc	
TAB Construction Company 4153 S. 67th Street, Omaha, NE-68117	Chris Wilsey Chrisw@tabholding.com	402-331-1244 402-331-1286		Prime Bidder	03/25/2026	eBidDoc	
JC Excavation Unlimited PO Box # 196, Kearney, NE - 68034	John Camden jcexcavation@yahoo.com	402.699.9797		Subcontractor	03/26/2026	Paper	
Precision Survey 3803 N 153rd St, Omaha, Nebraska, 68116, Omaha, NE-68137	Matt Baratta mbaratta@precisionsurvey.tech	4022781666		Construction Manager	03/26/2026	eBidDoc	
Commonwealth Electric Company 4225 S. 89th Street, Omaha, NE-68127	Derek Hanson dhanson@commonwealthelectric.com	402-510-2352		Other	03/27/2026	eBidDoc	
L.G. Everist 350 S. Main Ave., Sioux Falls, SD-57104	Mark Hoffman mahoffman@lgeverist.com	605-330-6585 605-334-3656		Supplier	03/27/2026	eBidDoc	
Fremont Electric, Inc. 1245 Hills Road, Fremont, NE-68025	Steve Powley spowley@fremontelectricinc.com	402-727-4932		Subcontractor	03/27/2026	eBidDoc	
Core and Main LP 1830 Craig Park Ct, St Louis, MO-63146	Alex Wilmer Alexander.wilmer@coreandmain.com	3144324700		Supplier	03/27/2026	eBidDoc	
Barnsco 975 Ladd Rd, Walled Lake, MI-48390	Tim McManaman tmcmanaman@barnsco.com	248-668-1010 248-668-1011		Supplier	03/30/2026	eBidDoc	
DEG Enterprises Inc. / DACO 311 W. Norfolk Ave. , Norfolk , NE-68701	Aaron Geary aarongeary@live.com	402-379-1820 402-379-3604		Construction Manager	03/31/2026	eBidDoc	
Interstate Sealant & Concrete, LLC S40W24211 Rockwood Way, Waukesha, WI- 53189	Sean Leppert sleppert@interstatesealant.com	262/547-6316 262/547-6844		Subcontractor	03/31/2026	eBidDoc	
Axios Civil Solutions, LLC 17265 Leggins Way, Monument, CO-80132	Matt Klemish mklemish@axioscivil.com	563-424-0142	DBE	Supplier	03/31/2026	eBidDoc	
American Highway, A Simplex Company 14990 Industry Avenue, Becker, MN-55308	Denny Johnson denny.johnson@americanhighway.com	763-220-6480 844-331-2420		Supplier	03/31/2026	eBidDoc	
Lincoln Winwater Works 515 NW 27th Street Suite 2, Lincoln, NE-68528	Eric Eickmeier eweickmeier@winwaterworks.com	402-438-2988		Supplier	04/01/2026	eBidDoc	
Contractor Services, Inc. 1320 East 8th Street, North Platte, NE-69101	Jordan Greenwood jordan@csittraffic.com	308-221-2372 308-221-2572	DBE	Subcontractor	04/01/2026	eBidDoc	

RESOLUTION NO. 2026

BOARD MEMBER - INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the Blair Airport Authority wishes to submit a grant application to the FAA for the Runway Extension Project 3-31-0109-026/027/028-2026 (R02/R03/R04); and

WHEREAS, as the FAA requires a signed grant application from the Airport Authority as shown in the attached Exhibit "A"; and

WHEREAS, the Airport Authority wishes to have the Airport Chairperson to sign the FAA Grant Application and Sponsor Certifications for Runway Extension Project 3-31-0109-026/027/028-2026 (R02/R03/R04); and

NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN and members of the Airport Authority of the City of Blair, Nebraska:

1. That the Chairperson is hereby directed to sign and execute any documents necessary for the Grant application to the FAA for the Runway Extension Project 3-31-0109-026/027/028-2026 (R02/R03/R04).

BOARD MEMBER - MOVED THAT THE RESOLUTION BE ADOPTED, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER -. UPON ROLL CALL BOARD MEMBERS - VOTING "AYE", AND BOARD MEMBERS - VOTING "NAY." BOARD MEMBER ---- WAS ABSENT. CHAIRMAN COMBS DECLARED THE FOREGOING RESOLUTION PASSED AND ADOPTED THIS 21st DAY OF APRIL 2026.

AIRPORT AUTHORITY OF THE CITY
OF BLAIR, NEBRASKA

BY _____
David E. Johnson, Chairperson

ATTEST:

Wes Baedke, Secretary
(SEAL)

STATE OF NEBRASKA)
) :ss:
WASHINGTON COUNTY)

Marty Rump, hereby certifies that he is the duly elected, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was duly passed and adopted at a regular meeting of the Board members of the Authority held on the 21st day of April 2026.

Wes Baedke, Secretary

Application for Federal Assistance SF-424

*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application * If Revision, select appropriate letter(s): <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation * Other (Specify) <input type="checkbox"/> Revision
---	---

*3. Date Received: 10/08/2025	4. Applicant Identifier: 3-31-0109
----------------------------------	---------------------------------------

5a. Federal Entity Identifier: 3-31-0109-026/027/028-2026	*5b. Federal Award Identifier: 026/027 /028-2026
--	---

State Use Only:

6. Date Received by State:	7. State Application Identifier: 3-31-0109-026/027/028-2026 (R02/R03/R04)
----------------------------	---

8. APPLICANT INFORMATION:

*a. Legal Name: Blair Airport Authority

*b. Employer/Taxpayer Identification Number (EIN/TIN): 47-6006106	*c. UEI: MQYYTHCL37C9
--	--------------------------

d. Address:

*Street 1: 218 South 16th St
Street 2: _____
*City: Blair
County/Parish: _____
*State: Province: NE
*Country: _____
*Zip / Postal Code USA: United States
68008-2000

e. Organizational Unit:

Department Name: Blair Airport Authority	Division Name:
---	----------------

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mrs. *First Name: Jamie
Middle Name: _____
*Last Name: Mikkleson
Suffix: _____

Title: Engineering Division - Project Engineer

Organizational Affiliation:
NDOT Division of Aeronautics

*Telephone Number: (402) 471-7930	Fax Number:
-----------------------------------	-------------

*Email: ndot.aeroengineering@nebraska.gov

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

X: Other

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

Airport Authority

***10. Name of Federal Agency:**

Federal Aviation Administration

***11. Catalog of Federal Domestic Assistance Number:**

CFDA No: CFDA Title:

20.116 Airport Improvement Program (AIP)

20.117 Airport Infrastructure Grants (AIG)

***12. Funding Opportunity Number:**

N/A

*Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Airside area of the Blair Executive Airport, Blair, Washington County, Nebraska.

***15. Descriptive Title of Applicant's Project:**

Extend Runway 13/31 (1,300 Feet X 35 Feet); (Const. - Phase 6)

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: NE-003

*b. Program/Project: NE-003

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 06/01/2026

*b. End Date: 06/01/2030

18. Estimated Funding (\$):

*a. Federal	\$ 10,698,482
*b. Applicant	\$ 442,108
*c. State	\$ 636,970
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 11,777,560

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on _____.
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?** Yes No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

 ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: David

Middle Name: _____

*Last Name: Johnson

Suffix: _____

*Title: Chairman

*Telephone Number: (402) 427-4498

Fax Number:

* Email: djohnson@blairne.gov

*Signature of Authorized Representative:

*Date Signed:



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-100, Application for Federal Assistance (Development and Equipment Projects)

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 28 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200; no assurance of confidentiality is provided. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

INSTRUCTIONS FOR FORM 5100-100

PART I – Application for Federal Assistance

Part I of the Application for Federal Assistance consists of a completed Standard Form (SF) 424. The remaining parts of Form 5100-100 (Parts II, III and IV) represent continuation pages that the Sponsor must attach to the associated SF-424 form. The signature of the Sponsor's authorized representative on the SF-424 form represents acceptance of the representations and certifications made within the corresponding FAA 5100-100 form.

PART II – Project Approval Information

This information is necessary for the Federal Aviation Administration to evaluate this request for Federal assistance. Responses do not require an explanation unless explicitly requested by the question.

SECTION A. STATUTORY CONDITIONS

Item 1 – Indicate whether the Sponsor maintains an active registration in the Federal System for Award Management (SAM). Pursuant to 2 CFR §25.200(b), a Sponsor must maintain an active registration in the Central Contractor Registration repository (housed within SAM) with current information at the time of the application and during the active period of the Federal award.

Item 2 – Indicate whether the Sponsor can commence the project within the same fiscal year the grant is made or within 6 months of when the grant is made, whichever is later. Attach explanation for negative responses. This information is considered when allocating discretionary funds. (49 U.S.C. § 47115(d)(2))

Item 3 – Indicate whether the Sponsor can complete the project without unreasonable delays. If applicable, provide listing of foreseeable events (winter shutdown, land acquisition issues, non-aeronautical events, etc.) that have potential to delay completion of the project. (49 USC § 47106(a))

Item 4 – Indicate whether the environmental review (i.e. environmental assessment, mitigated FONSI, etc.) identified impacts or effects on the environment that require mitigating measures that lessen the impact or effect on the environment. If yes, provide a summary listing of mitigating measures. (49 U.S.C. § 47106(c))

Item 5 – Indicate whether the project covered by this request is also covered by an approved Passenger Facility Charge (PFC) application or other Federal assistance program by selecting all applicable check boxes (49 U.S.C. § 40117(d) and 2 CFR § 200.403). If the approved PFC application only addresses the Sponsor's AIP matching share, select the appropriate check box.

If the project, or portions thereof, is covered by another Federal assistance program, identify the Federal assistance program by name and the Catalog of Federal Domestic Assistance (CFDA) number.

Item 6 – Indicate whether the Sponsor intends to seek reimbursement of Sponsor indirect costs as defined by 2 CFR §200.414 and 2 CFR Appendix VII to Part 200. This information request **does not** include the indirect costs claimed by a for-profit entity (e.g. consultant).

- The de minimis rate may only be used if the Sponsor has not previously received a negotiated Indirect Cost Rata (ICR) and does not exceed the limitations prescribed in Appendix VII to Part 200.
- A Sponsor with an existing approved negotiated ICR must identify the ICR value, the name of the cognizant agency that approved the ICR and the date of approval.

SECTION B. CERTIFICATION REGARDING LOBBYING

This section addresses the Sponsor's declaration regarding lobbying activities. The declaration made in the section are under signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached.

Title 31 U.S.C. § 1352 establishes that no appropriated funds may be expended by a recipient of a Federal grant to pay any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this covered Federal assistance action. Pursuant to 40 CFR part 20, this certification attests that the Sponsor has not made, and will not make, any payment prohibited payment by 31 U.S.C. § 1352.

SECTION C. REPRESENTATIONS AND CERTIFICATION

1. **Compatible Land Use** (49 U.S.C. § 47107(a)(10)) – Identify actions the Sponsor has taken to assure land uses in close proximity to the airport are compatible with normal airport operations.
2. **Defaults** – Confirm that Sponsor is not in default on any obligation to the United States or any agency of the United States government.
3. **Possible Disabilities** – Confirm that Sponsor has no facts or circumstances (i.e. legal, financial or otherwise) that might adversely affect the Sponsor in completing the project and carrying out the provisions of the associated Grant Assurances.
4. **Consistency with Local Plans** (49 U.S.C. § 47106(a)) – Confirm project is consistent with plans (existing at the time the project is approved) of public agencies authorized by the State in which the airport is located to plan.
5. **Consideration of Local Interests** (49 U.S.C. § 47106(b)) – Confirm the Sponsor has given fair consideration to the community in and near the project.
6. **Consultation with Users** (49 U.S.C. § 47105(a)) - Confirm the Sponsor has consulted with airport users that will be affected by the project.
7. **Public Hearings** (49 U.S.C. § 47106(c)) – For projects involving the location of an airport, runway or major runway extension, confirm the Sponsor:
 - a. Provided an opportunity for a public hearing to consider economic, social and environmental effects of the project.
 - b. Has voting representation from the communities in which the project is located; or has advised the communities that they have the right to petition the Secretary about the proposed project.
8. **Air and Water Quality Standards** - Confirm Sponsor will comply with applicable air and water quality standards.
9. **Exclusive Rights** (49 U.S.C. § 47107(a)) – Identify all instances of exclusive rights to conduct aeronautical services at the airport.
10. **Land (49 U.S.C. § 47106(b))** –
 - a. Identify property interests specific to the development project and/or land acquisition. The declaration of property interest is to be based upon a title opinion submitted by an attorney. When identifying the property interest, use the same parcel numbers as used to identify the property on the associated Exhibit A property map.
Example: “*Sponsor maintains property interest as depicted within the property table on the Exhibit A property map dated __/__/__ originally filed with AIP Project ###.*”
 - b. Complete this subpart if the Sponsor proposes a project for which they have not yet obtained appropriate property interests. Note that the work may not commence until Sponsor obtains acceptable property interests. Identify such property by parcel number that corresponds to the associated Exhibit A property map.
 - c. Complete this subpart when acquiring property interests under the grant. Identify such property by parcel number that corresponds to the associated Exhibit A property map.

PART III – Budget Information

SECTION A. GENERAL

1. Assistance Listing Number - Show the Assistance Listing Number from which the assistance is requested.

2. Functional or Other Breakout: Indicate “Airport Improvement Program”. Prepare a separate set of Part III forms for other Federal program categories.

SECTION B. CALCULATION OF FEDERAL GRANT

When applying for a new grant, use the Total Amount Column only. Use all columns when requesting revisions of previously awarded amounts.

Line 1 - Enter amounts needed for administration expenses, which may include such items as: legal fees, mailing/shipping expenses, audit fees and documented Sponsor employee time that is necessary to administer the grant.

Line 2 - Enter amounts pertaining to allowable preliminary expenses. These include such expenses as independent fee estimate preparation, advertising expenses and permits.

Line 3 - Enter amounts directly associated with the acquisition of land, existing structures, and related right-of-way.

Line 4 - Enter fees for architectural engineering basic services.

Line 5 - Enter amounts for architectural engineering special services (e.g. surveys, tests and borings).

Line 6 - Enter fees for inspection, testing and monitoring of construction and related programs.

Line 7 - Enter amounts associated with the development of land where the primary purpose of the grant is land improvement. Site work normally associated with major construction should be excluded from this category and shown on line 11.

Line 8 - Enter the dollar amounts needed to provide relocation advisory assistance, and the net amounts for replacement (last resort) housing. Do not include relocation administration expenses on this Line; include them on Line 1.

Line 9 - Enter the estimated amount of relocation payments to be made to displaced persons, business concerns, and non-profit organizations for moving expenses and replacement housing.

Line 10 - Enter the cost of demolition or removal of improvements on developed land. Reduce the costs on this line by the amount of expected proceeds from the sale of salvage, if so instructed by the Federal grantor agency. Otherwise, show the proceeds on Line 15.

Line 11 - Enter amounts for the actual construction of, addition to or restoration of a facility. Include in this category the amounts of project improvements such as grading, drainage, paving, marking, lighting, buildings, seeding/sodding, etc.

Line 12 - Enter amounts for equipment. Examples include ARFF vehicles, SRE equipment, AWOS equipment, interactive training, NAVAID equipment, etc.)

Line 13 - Enter miscellaneous amounts for items not specifically covered by previous categories.

Line 14 - Enter the sum of Lines 1-13.

Line 15 - Enter the estimated amount of program income that will be earned during the grant period and applied to the program. Examples include vehicle trade-in value, sale of millings resulting from project, credits passed on from contractor, etc. This line may be used to indicate applied liquidated damages.

Line 16 - Enter the difference between Line 14 and Line 15.

Line 17 - Enter the aggregate amount for those items, which are a part of the project but not subject to Federal participation. Refer to Section C, exclusions.

Line 18 - Enter the subtotal sum of Lines 16 and 17. (This is the amount to which the matching share ratio prescribed in program legislation is applied.)

Line 19 - Indicate the total amount of the Federal assistance requested. This value is determined by multiplying the grant participation rate by the amount indicated in line 18.

Line 20 - Indicate the amount of the Grantee's share (from Section D).

Line 21 - Indicate the amount of other shares (from Section D)

Line 22 - Indicate sum of Lines 19, 20 and 21.

SECTION C. EXCLUSIONS

Line 23 a-g - Identify and list those costs which are part of the project cost but are not subject to Federal participation because of program legislation or Federal grantor agency instructions. The total amount on Line g should agree with the amount shown on Line 17 of Section B.

SECTION D. PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

Line 24 a-g - Show the source of the grantee's share. If cash is not immediately available, specify the actions completed to date and those actions remaining to make cash available under Section E - Remarks. Indicate also the period of time that will be required after execution of the grant agreement to obtain the funds. If there is a non-cash contribution, explain what this contribution will consist of.

Line 24h - Indicate total of Lines 24 a-g. This amount must equal the amount in Section B, Line 20.

Line 25a - Show the amount that will be contributed by a State or state agency, only if the applicant is not a State or state agency. If there is a non-cash or other contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25b - Show the amount that will be contributed from other sources. If there is a non-cash contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25c - Show the total of Lines 25a and 25b. This amount must be the same as the amount shown in Section B, Line 21.

Line 26 - Enter the totals of Lines 24h and 25c.

SECTION E. OTHER REMARKS

Make any remarks pertinent to the project and provide any other information required by these instructions or the grantor agency. Attach additional sheets, if necessary.

PART IV – Program Narrative

Prepare the program narrative statement in accordance with the following instructions for all new grant programs. Requests for supplemental assistance should be responsive to Item 5b only. Requests for continuation or refunding or other changes of an approved project should be responsive to Item 5c only.

1. OBJECTIVES AND NEED FOR THIS ASSISTANCE

Provide a short and concise description of the proposed improvement. Include a narrative on why this improvement is needed.

2. RESULTS OR BENEFITS EXPECTED

Identify results and benefits to be derived. For example, include a description of who will occupy the facility and show how the facility will be used. For land acquisition or development projects, explain how the project will benefit the public.

3. APPROACH

- a. Outline a plan of action pertaining to the scope and detail of how the Sponsor proposes to accomplish the work.
- b. Cite factors, which might accelerate or decelerate the work, and your reason for taking this approach as opposed to others. Describe any unusual features of the project such as construction approach, reductions in cost or time or extraordinary social and community involvements.
- c. Provide projections of project milestone dates. As a minimum, identify target dates for defining project costs (i.e. bid opening or completion of negotiations), anticipated issuance of notice-to-proceed and anticipated project completion date.
- d. Identify monitoring and oversight mechanisms the Sponsor proposes to implement.
- e. List key individuals and entities such as consultant, Sponsor personnel and contractor who will work on the project. Provide a short description of the nature of their effort or contribution.

4. GEOGRAPHIC LOCATION

Identify location of the project. This will typically be the name of the airport.

5. IF APPLICABLE, PROVIDE THE FOLLOWING INFORMATION:

- a. Describe the relationship between this project and other work planned, anticipated or underway under the Federal Assistance listed under Part II, Section A, Item 5.
- b. Explain the reason for all requests for supplemental assistance and justify the need for additional funding.
- c. If there have been significant changes in the project objectives, location, approach or time delays, explain and justify. For other requests for changes or amendments, explain the reason for the change(s). If the scope, budget, or objectives have changed or an extension of time is necessary, explain the circumstances and justify.

6. SPONSOR'S REPRESENTATIVE

Identify contact information of Sponsor's representative.

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.	
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:	
<input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414.	
<input type="checkbox"/> Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).	
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, 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.

(2) 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 Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The area surrounding the airport is zoned for a distance of three (3) miles from the airport property line, to control the height of structures in the vicinity of the airport. Height restriction zoning was originally adopted on April 10, 2006.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

Yes. A public hearing was conducted for the Environmental Assessment (AIP # 3-31-0109-020) on June 20, 2023.

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

Sponsor maintains property interest as depicted within property table on the Exhibit A property map dated December 5, 2025, originally filed with AIP Project number 3-31-0109-023.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

None

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

None

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20-106
2. Functional or Other Breakout:	Airport Improvement Program

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			\$ 10,000
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			25,200
5. Other Architectural engineering fees			
6. Project inspection fees			1,251,160
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			10,489,000
12. Equipment			
13. Miscellaneous			2,200
14. Subtotal (Lines 1 through 13)			\$ 11,777,560
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 11,777,560
19. Federal Share requested of Line 18			10,698,482
20. Grantee share			442,108
21. Other shares			636,970
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 11,777,560

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a. Corporate hangar expansion	\$ 516,000
b.	
c.	
d.	
e.	
f.	
g. Total	\$ 516,000

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	442,108
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 442,108
25. Other Shares	Amount
a. State	636,970
b. Other	
c. TOTAL - Other Shares	\$ 636,970
26. TOTAL NON-FEDERAL FINANCING	\$ 1,079,078

SECTION E – REMARKS (Attach sheets if additional space is required)
<p>The following items are incorporated by reference:</p> <ul style="list-style-type: none"> - Plans and Specs dated: March 6, 2026 - Exhibit A dated: December 5, 2025, originally filed with AIP Project number 3-31-0109-023.

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Extend Runway 13/31 (1,300 Feet X 35 Feet); (Const. - Phase 6)

AIRPORT: Blair Executive Airport (BTA), Blair, Nebraska

1. Objective:

This project will extend Runway End 13 by 1,300 feet, increasing Runway 13/31's total length to 5,501 feet.

2. Benefits Anticipated:

Extending the runway by 1,300 feet will allow larger aircraft and heavier fuel loads to operate safely while increasing the airport's capability for business and general aviation. The extension also improves safety by providing more stopping distance for aborted takeoffs or emergencies, reducing overrun risks. Additionally, it mitigates operational limitations in hot summer months when higher temperatures increase takeoff distances, ensuring safe departures with optimal weight and fuel loads.

3. Approach: (See approved Scope of Work in Final Application)

The Airport Sponsor has hired an engineering consultant to put together the plans, specifications, and contract documents, as well as handling bidding and construction/testing/closeout services.

The Nebraska Department of Transportation, Division of Aeronautics, will assist the Airport Sponsor with administrative issues.

4. Geographic Location:

The Blair Executive Airport is located approximately 8.75 miles south of Blair, Washington County, Nebraska.

5. If Applicable, Provide Additional Information:

N/A

6. Sponsor's Representative: (include address & telephone number)

Name: David Johnson Title: Chairman
Address: 218 South 16th St, Blair, NE 68008-2000
Phone: (402) 427-4498 Email: djohnson@blairne.gov

Resolution No. _____

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE AIRPORT AUTHORITY OF BLAIR, NEBRASKA, SPONSOR OF THE BLAIR EXECUTIVE AIRPORT, HELD ON _____, 2026.

The following resolution was introduced by _____, read in full, seconded by _____ and considered:

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, DIVISION OF AERONAUTICS FOR PROJECT NO. 3-31-0109-026/027/028-2026 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE AIRPORT:

Be it resolved by the Chairperson and members of the Airport Authority of Blair, Nebraska, that:

1. The Airport Authority of Blair shall enter into an Agency Agreement with the Department of Transportation, Division of Aeronautics for Project No. 3-31-0109-026/027/028-2026 for the purpose of obtaining Federal assistance for the Airport and that such agreement shall be set forth hereinbelow.
2. The Chairperson of the Airport Authority of Blair is hereby authorized and directed to execute said Agency Agreement on behalf of the Airport Authority of Blair, and the Secretary is hereby authorized to attest said execution.
3. The said agreement, referred to hereinabove, is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

Upon calling for a vote on the resolution, ____ voted yea, and ____ voted nay, and the resolution therefore was declared passed and approved on _____, 2026.

ATTEST: _____
Secretary

Chairperson

AGENCY AGREEMENT

Project No. 3-31-0109-026/027/028-2026 (R02 R03 R04)

This is an agreement between the Blair Airport Authority of Blair, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Blair Executive Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes, and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules, and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings, and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

- A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules, and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

- D. The Airport Sponsor reserves the right, power, and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.

- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

"Develop" means to plan, construct, or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 6th day of February 20 26



Director

Executed by the Airport Sponsor this ___ day of _____, 20 ____.

Secretary

Chairperson

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

1. Conduct airport site inspections.
2. Review and secure federal approval of Airport Layout Plans (ALP).
3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.
4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents.
Provide U.S. Labor Department wage rate determinations.
11. Attend pre-bid and pre-construction conferences.
12. Prepare and secure execution of Applications for Federal Assistance and associated documents.
Prepare and process program changes.
13. Process Grant Agreements and amendments.
14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
16. Conduct or participate in periodic and final inspections.
17. Prepare and/or process other federal documents not otherwise specifically covered above.

EXHIBIT B
AGENCY AGREEMENT
SCHEDULE OF FEES AND CHARGES

- A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

* Employees in these positions receive time and one half for time worked over 40 hours per week.

- B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

- C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

- D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

RESOLUTION NO. 2026

BOARD MEMBER _____ INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the Blair Airport Authority, previously entered into an Agreement for Consulting Services with Olsson on May 22, 2025, for professional engineering services related to improvements at the Blair Executive Airport; and

WHEREAS, the project is identified as Airport Improvement Program (AIP) Project No. 3-31-0109-025/026/027/028; and

WHEREAS, Olsson has submitted Amendment No. 1 to the engineering agreement to add and define additional phases of work necessary for delivery of the project; and

WHEREAS, Amendment No. 1 adds detailed scopes of service for the Bidding Phase, Construction Phase, and Close-Out Phase, and further amends Section 7 – Fees and Charges to establish compensation for these additional services; and

WHEREAS, Amendment No. 1 provides for a Bidding Phase lump sum fee of \$26,700.00; a Construction Phase not-to-exceed amount of \$1,016,300.00, based on direct labor, overhead, fixed fee, reimbursable expenses, and testing services; and a Close-Out Phase not-to-exceed amount of \$145,600.00, including as-built surveys and Airports GIS services as shown in Exhibit “A”; and

WHEREAS, all work and compensation under Amendment No. 1 are subject to the availability of FAA funding and compliance with FAA and NDOT requirements; and

NOW, THEREFORE, BE IT RESOLVED that this resolution is hereby adopted and approved by the Blair Airport Authority and the Chairperson and Secretary are hereby authorized and directed to execute Amendment No. 1 on behalf of the Blair Airport Authority. This resolution shall be in full force and effect from and after its passage and approval according to law.

BOARD MEMBER _____ MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER _____.
UPON ROLL CALL, BOARD MEMBERS _____ VOTING “AYE”
AND BOARD MEMBERS _____ VOTING ‘NAY”, THE AIRPORT AUTHORITY CHAIRPERSON DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 21st DAY OF APRIL 2026.

BLAIR AIRPORT AUTHORITY

BY: _____
DAVID JOHNSON
Blair Airport Authority Chairperson

ATTEST:

WES BAEDKE, SECRETARY

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

Wes Baedke, hereby certifies that he is the duly appointed, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Board members of the Authority held on the 21st day of Arpil 2026.

WES BAEDKE, SECRETARY



AMENDMENT NO. 1

to

AGREEMENT FOR CONSULTING SERVICES

BLAIR AIRPORT AUTHORITY
218 S. 16th Street
Blair, NE 68008

Re: AMENDMENT TO CONSULTANT AGREEMENT
BLAIR EXECUTIVE AIRPORT
Airport Improvement Program (AIP) Project No. 3-31-0109-025/026/027/028
Olsson Project No. 025-01994

This amendment will revise the Agreement executed on May 22, 2025 by adding Sections 3, 4, and 5 and amending Section 7, as described below:

1. SECTION 3: BIDDING PHASE: Add the following:

SECTION 3: BIDDING PHASE

Upon receipt of the FAA's and Sponsor's authorization, Olsson will provide the following services to assist the Sponsor in advertising and securing bids.

- a. Provide sufficient copies of the approved plans and specifications to the Sponsor, plan rooms and www.QuestCDN.com for advertising and bidding. Copies of the documents will be furnished to prospective bidders at a cost fixed by Olsson. Olsson shall perform in accordance with AIP Sponsor Guide No. 1010 *Bidding*.
- b. Email Notices to potential bidders and plan rooms. Contact contractors as needed to promote general interest in the project. Maintain a plan holders list.
- c. Conduct a pre-bid conference at the City offices and then site visit/tour at airport. Prepare minutes of the meeting and distribute to all attendees.
- d. Answer questions raised during the bidding process.
- e. Issue addenda as required.
- f. Attend the bid opening at the Sponsor's location.
- g. Tabulate and analyze bid results.

- h. Review bidders' qualifications. Evaluate bidders' compliance with Buy American Certification and DBE participation requirements.
- i. Furnish a written recommendation to the Sponsor regarding the award of the construction contract. The recommendation will include:
 - 1. Bid date
 - 2. Summarized bid table
 - 3. Evaluation of unit price extensions and total base bid, including an error check
 - 4. Addendums and acknowledgements
 - 5. Additional insured cost if any
 - 6. DBE utilization, DBE letter of intent, DBE goal, and good faith effort (GFE) (if any) review for compliance with Sponsor's DBE program requirements
 - 7. Buy American compliance
 - 8. Confirmation of bidder's signature on proposal form
 - 9. Bid guarantee
 - 10. Pre-qualification requirements
 - 11. Pre-bid meeting
 - 12. Review of qualifications
 - 13. Debarment list verification
 - 14. Recommendation to award
- j. Attend Airport Authority meeting to present bids to the Sponsor.
- k. Assist the Sponsor with final execution of the Private Utility Company Relocation Agreements.
- l. Assist the Sponsor with the final project cost summary to include Beacon, Wind Cone, Flight Check and Private Utility Company Relocation costs.
- m. Assist the Sponsor with the submission of documents necessary to obtain construction contract approval in accordance with AIP Sponsor Guide No. 1020 *Contract Award*, except that the Sponsor Certification will be prepared and submitted by the NDOT.
- n. After FAA's and Sponsor's approvals, prepare all executed contract documents necessary for the project including bonds, insurance, contracts, drawings, etc. Bind the contract documents with the specifications and provide one bound set each to NDOT, Sponsor, and Contractor. **Provide an electronic copy of the construction contract to the FAA, NDOT and Sponsor.**

This phase will be considered complete when the executed construction contracts have been approved by the Sponsor, NDOT and FAA. Re-advertising, if necessary, will be negotiated under an amendment to this Agreement.

2. SECTION 4: CONSTRUCTION PHASE: Add the following:

SECTION 4: CONSTRUCTION PHASE

(INCLUDES CONSTRUCTION ADMINISTRATION, OBSERVATION, AND TESTING)

based on 265 working days (construction contract time)

(Anticipated 170 working days in Summer/Fall 2026 and 95 working days in Spring/Summer 2027)

Phase 1A/1B: 50 Working Days (11 weeks)

Phase 2: 15 Working Days (3 weeks)

Phase 3: 2 Working Days (1 week)

Phase 4A/4B: 51 Working Days (11 weeks)

Phase 5A and 5B: 52 Working Days (12 weeks)

Phase 6: 35 Working Days (6 weeks)

Phase 7: 65 Working Days (12 weeks)

Olsson will not begin work on the Construction Phase until a Notice to Proceed is received from the Sponsor. Both parties understand that this work is subject to the availability of FAA funds.

- a. Project Administration. Provide general consultation and technical assistance to the Sponsor during all construction phases. Coordinate with the Sponsor, NDOT and FAA to provide information on developments and decisions that are made concerning the project. Provide 5 sets of plans and specifications to the Construction Contractor for their use. (2-4 hours per week Senior Engineer, Project Engineer and Clerical).
- b. Project Management. (Senior Engineer)
 - (1) Prepare for and Conduct Preconstruction meeting – per AIP Sponsor Guide No. 1040 Preconstruction Conference. Submit a formal report of the conference discussions.
 - (2) Attend Monthly Airport Authority meetings providing an update to the project schedule and current progress estimates. (14 meetings)
 - (3) Attend weekly progress meeting with Contractor (approx. 55 meetings requiring 4-5 hours including travel)
 - (4) Site visit every other week for project inspection, coordination with RPR or critical improvement. (approx. 28 - 6-8 hours including travel)
 - (5) Coordinate and update NDOT regarding Hwy 133 lane closures, work within the ROW and concrete placement.
 - (6) Coordinate and update Washington County Hwy Superintendent for county road closures for each phase
 - (7) Coordinate with Property Owners (Pheasant Run Road Homeowners association and adjacent property owner) and provide progress updates and closure information.
 - (8) Coordinate with Private Utility Companies for relocation and progress payments (OPPD, Fastwyre, and COX)
 - (9) Coordinate with Airport Manager/FBO for progress updates and closures.

- c. Project Engineer. (Proj Eng) – (approx. 28 site visits – approximately every 2 weeks plus the following critical starts, etc.)
 - (1) Attend Preconstruction meeting
 - (2) On site for settlement plate establishment
 - (3) On site for first day of aggregate placement within Hwy 133 ROW
 - (4) On site for first day of concrete placement within Hwy 133 ROW
 - (5) Periodic site meetings
 - (6) Pre-pave meeting prior to RW and TW concrete placement
 - (7) On site for first day of aggregate placement RW/TW
 - (8) On site for first day of concrete placement RW/TW
 - (9) On site for first day of electrical installations
- d. Prepare and submit Quarterly Performance Reports.
- e. Prepare Storm Water Pollution Prevention Plan (SWPPP) for submittal. Contractor shall complete the Notice of Intent for Authorization to Discharge Stormwater Runoff from Construction Activities.
- f. Submit a Construction Observation Program at least 10 days prior to the preconstruction meeting, in compliance with the AIP Sponsor Guide No. 1030 *Construction Management Program*.
- g. Review shop and erection drawings and all materials data submitted by construction contractors for general compliance with design concepts and Buy American provisions. Olsson's review of such information is not a guarantee of suitability, does not relieve the Contractor of any of its responsibilities and the Contractor shall remain solely responsible and liable for the quality and completion of the Project in compliance with contract.
- h. Review Concrete Mix design for NDOT Paving in HWY 133 ROW, Concrete Mix Design for FAA P-501 RW/TW paving and Contractors Quality Control Program (CQCP). Olsson's review of such information is not a guarantee of suitability, does not relieve the Contractor of any of its responsibilities and the Contractor shall remain solely responsible and liable for the quality and completion of the Project in compliance with contract documents.
- i. Upon receipt of NDOT, FAA and Sponsor authorization, issue the Notice to Proceed to the Construction Contractor. NDOT and FAA authorization will not be issued until all conditions are met in accordance with AIP Sponsor Guide No. 1050 *Notice to Proceed*.
- j. Provide the following field surveys:
 - (1) Horizontal and vertical survey control and staking, as required under the FAA standard specification General Provision 50-07 for each of the 7 phases.
 - (2) Stake ROW – prior to start of project
 - (3) Settlement Plates:
 - (a) County Road: twice per week for 18 days while fill being placed;
 - (b) County Road: once per week for 7 weeks after all fill placed;
 - (c) Runway: twice per week for 25 days while fill being placed;
 - (d) Runway: once per week for 14 weeks after fill is placed.
 - (4) Stake ROW – prior to private utilities relocation commencement
 - (5) Temporary construction easement boundaries and boundary for farmable area

- (6) Settlement Plates Evaluation (County Road and Runway embankments and settlement periods will have minimal overlap)
 - (a) County Road relocation embankment: twice a week during fill placement; once a week after fill is completed (45 days or until settlement is achieved).
 - (b) Runway Safety Area embankment: twice a week during fill placement; twice a week after fill is completed (90 days or until settlement is achieved)
 - (7) ROW boundaries for private utility company relocations (one time)
 - (8) As-built survey
- k. Provide full-time on-site Construction Observation in accordance with AIP Sponsor Guide No. 1030 *Construction Observation* and Guide No. 1070 *Inspections: Development Projects*. RPR hours will be consistent to the contractor and subcontractor time on the site.
- (1) On-site hours for the lead RPR (Associate Engineer) assume an average 11-hour day for the 265 working day duration of the project, to allow for similar hours as the construction contractor.
 - (2) Daily travel time from Lincoln, Nebraska – 2 hours roundtrip each day.
 - (3) An assistant RPR (Senior Technician) is planned on site for 45 working days (approximately 8 weeks) during the spring / summer of 2027 to assist with observation during multiple operations: subgrade, base course, and paving.
- l. Provide construction testing. See Exhibit C1 for a list of the anticipated tests and services. Estimated quantities of tests were based on the following lot sizes and estimated construction quantities
- (1) Excavation/Embankment (County Road Relocation)
 - (a) Lot Size 1,000 CY
 - (b) Estimated Constructed Quantity 59,000 CY
 - (2) Excavation/Embankment (Runway and Taxiway extension and Safety Area)
 - (a) Lot Size 1,000 CY and Subgrade Lot Size 1,200 SY
 - (b) Estimated Constructed Quantity 30,000 CY
 - (3) Excavation / Embankment (Runway Safety Area Grading)
 - (a) Lot Size 3,000 CY
 - (b) Estimated Constructed Quantity 147,000 CY
 - (4) Storm sewer pipe
 - (5) Crushed Rock Embedment/Surface Course – County Roads 35 and 38
 - (a) Lot Size 1,000 SY
 - (b) Estimated Construction Quantity 15,000 SY
 - (6) Base Course – Runway 13 and Taxiway A and A1
 - (a) Lot Size 2,400 SY
 - (b) Estimated Construction Quantity 29,000 SY
 - (7) Concrete Pavement – Runway 13 and Taxiway A and A1
 - (a) Lot Size 4,000 SY – Sublots size 1,000-1,250 SY
 - (b) Estimated Construction Quantity 22,000 SY
 - (8) Concrete Pavement – Select Panel Replacement
 - (a) Lot Size 4,000 SY – Sublots size 1,000-1,250 SY
 - (b) Estimated Construction Quantity 5,300 SY

- m. Geotechnical Engineer:
 - (1) Conduct 6 site visits by the geotechnical engineer. (Phases 1, 4, and 5)
 - (2) Monitor results of settlement plate data from survey team
 - (3) Provide approvals for completion of settlement to authorize aggregate placement and paving phases.
- n. Electrical Engineer: Conduct 1 site visits.
- o. Transportation Engineer: Conduct 8 site visits for County Road Relocation and Highway intersection and lane closures.
- p. Submit weekly FAA Form 5370-1 "Construction Progress and Inspection Reports" and testing reports to the Sponsor, NDOT and FAA.
- q. Provide a weekly photo log with the Construction Reports for each week that the contractor is on-site from the start of construction until substantial completion.
- r. Monitor compliance with Davis-Bacon requirements, DBE requirements, and E.E.O requirements per AIP Sponsor Guide No. *Labor Provisions: Development Projects* and Guide No. 1073 Monitoring *Labor and Civil Rights Requirements Development Projects*. Provide Davis-Bacon compliance documentation to Sponsor during the project close-out.
- s. Prepare and negotiate construction contract modifications, change orders and supplemental agreements, per AIP Sponsor Guide No. 1080 *Contract Modifications*.
- t. Review amounts owed to construction contractors and prepare monthly progress estimate forms certified by construction contractor(s).
- u. Arrange and conduct final walk-through with Sponsor and Construction Contractor. Prepare punch list and monitor completion of punch list items.
- v. Arrange and attend final inspection.
- w. Arrange for the flight check by the FAA and coordinate with the NDOT and FAA, contractor and airport regarding date and time. The RPR or Engineer shall be on site during the flight check.
- x. Olsson will provide a construction as-built survey for quality acceptance and final pay quantities, which will not be in accordance with FAA Advisory Circular 150/5300-18B. Martinez Geospatial will provide an As-built AGIS survey and final as-built, as part of the close out phase, which will be in accordance with FAA Advisory Circular 150/5300-18B.

3. SECTION 5: CLOSE OUT PHASE: Add the following:

SECTION 5: CLOSE OUT

Upon completion of construction, the Consultant agrees to provide the following items, in accordance with FAA/ACE AIP Guide No. 1610 - Development Project Closeout. The Consultant agrees to complete this phase within 90 days of final acceptance. If the Contractor does not provide their documentation (wage rate reports, DBE final utilization, etc.) within this time limit, this will be so noted in the close-out documents.

- (1) Sponsor Certification for Final Acceptance – not included; prepared by NDOT
- (2) Final Outlay Report (SF-271) – not included; prepared by NDOT
- (3) Final Federal Financial Report (SF-425) – not included; prepared by NDOT
- (4) Final Project Cost Summary – not included; prepared by NDOT
- (5) Summary of DBE Utilization – to be included in the Final Construction Report
- (6) Final Construction Report, including summary of test results – one printed copy each to Sponsor and NDOT and 1 electronic copy to FAA
- (7) As-built Drawings – include half-sized set in Final Report and provide in pdf format.
- (8) As-built Airport Layout Plan – one full-size preliminary set for FAA review; four full-size sets for Sponsor signature upon receipt of FAA comments
- (9) 5010 Update
- (10) Airport Chart / Diagram Modifications
- (11) AGIS As-built Survey– Coordination with Subconsultant
- (12) AGIS As-built Survey (Subconsultant Martinez Geospatial (MTZ)) See **Exhibit F1** for a detailed description
 - (a) Statement of Work Report (for Airports-GIS approval)
 - (b) Aerial Photography Acquisition Report (for Airports-GIS approval)
 - (c) Digital Ortho Imagery (0.50' Resolution)
 - (d) Comprehensive FAA Airports GIS Deliverable, consisting of
 - Airport Airspace Analysis Data (Post-Construction)
 - Runway Data (Post Construction)
 - NAVAID Data (Post Construction)
 - Planimetric/Topographic Data (Post Construction)
 - (e) Final Report (for Airports-GIS approval)

4. SECTION 7: FEES AND CHARGES: Add the following:

SECTION 7: FEES AND CHARGES

The Sponsor shall pay Olsson for the services described in this Agreement as follows:

Section 3: Bidding Phase. Payment for the items included in Section 3, Bidding Phase shall be the lump sum of **\$26,700.00** shown on **Exhibit C** attached and made a part hereto. Payment shall be due monthly based on the percentage of work completed, except that 15% of the payment will be withheld until all executed contract documents are received by the Sponsor, NDOT and FAA.

Section 4: Construction Phase. Payment for the items included in Section 4, Construction Phase shall be made based on direct salary (including overtime required by law), overhead costs and reimbursable expenses incurred plus a fixed payment of **\$121,098.92** and subcontract costs, which are estimated on **Exhibit E** attached and made a part hereto.

The total charges for Section 4 will not be greater than the "Not-to-Exceed" (NTE) amount of **\$1,016,300.00**, if 1) the construction work is completed within the construction contract aggregate time allowance; and 2) the scope of work as set forth in Section 4 is not exceeded. If either of these two events occur, the "Not-to-Exceed" amount may be increased by an amendment to this Agreement.

Payment shall be due monthly for incurred charges and expenses based on detailed invoices. Invoices shall include a pro rata portion of the fixed payment with the final invoice adjusted to include the remaining unpaid balance of the fixed payment.

Exhibit E and E1 contain estimated quantities and unit prices. Actual hours, rates, charges, and reimbursable expenses may vary. The labor and general administration overhead percentage is fixed and will not vary, unless revised by an amendment. The overhead percentage is supported by a statement of overhead expenses certified by Olsson's auditor or a governmental auditor. The fixed payment will not change, unless revised by an amendment to this Agreement.

Section 5: Close-Out Phase. Payment for the items included in Section 5, Close Out Phase shall be made based on direct salary (including overtime required by law), overhead costs and reimbursable expenses incurred plus a fixed payment of **\$6,611.64** and subcontract costs, which are estimated on **Exhibit F** attached and made a part hereto.

The total charges for Section 5 will not be greater than the "Not-to-Exceed" (NTE) amount of **\$145,600.00**, if 1) the construction work is completed within the construction contract aggregate time allowance; and 2) the scope of work as set forth in Section 5 is not exceeded. If either of these two events occur, the "Not-to-Exceed" amount may be increased by an amendment to this Agreement.

Payment shall be due monthly for incurred charges and expenses based on detailed invoices. Invoices shall include a pro rata portion of the fixed payment with the final invoice adjusted to include the remaining unpaid balance of the fixed payment.

Exhibit F and F1 contain estimated quantities and unit prices. Actual hours, rates, charges, and reimbursable expenses may vary. The labor and general administration overhead percentage is fixed and will not vary, unless revised by an amendment. The overhead percentage is supported by a statement of overhead expenses certified by Olsson's auditor or a governmental auditor. The fixed payment will not change, unless revised by an amendment to this Agreement.

If this amendment is satisfactory, please sign in the space provided. Keep one copy and return one copy to Olsson. This proposed amendment is open for acceptance for thirty days from the date set forth above, unless changed by us in writing.

OLSSON

By *Diane Hoyer*

By *Heath Hoyer*

BLAIR AIRPORT AUTHORITY

By _____
Attest

By _____
Chairman

Date _____

**EXHIBIT C
BIDDING PHASE
Blair Executive Airport 3-31-0109-025/026/027/028**

1. Direct Salary Costs

<u>Title</u>	<u>Hours</u>	<u>Direct Salary Rate/Hour</u>	<u>Total Costs (\$)</u>
Principal / Team Leader	0.0	\$95.99	\$0.00
Senior Engineer	43.0	\$79.56	\$3,421.08
Project Engineer	30.0	\$67.70	\$2,031.12
Design Manager	10.0	\$57.51	\$575.12
Associate Engineer	3.0	\$47.22	\$141.65
Assistant Engineer	0.0	\$42.64	\$0.00
Registered Surveyor	0.0	\$74.36	\$0.00
Senior Technician	16.0	\$37.96	\$607.36
Associate Technician	0.0	\$34.84	\$0.00
Clerical	26.0	\$35.10	<u>\$912.60</u>

Total Direct Salary Costs: \$7,688.93

2. Labor and General & Administrative Overhead

Percentage of Direct Salary Costs*	174.39%	\$13,408.72
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3. Fixed Fee: 15% of Item 1 & 2

\$3,164.65

4. Direct Nonsalary Expenses

Travel	174 Miles @	\$0.700	\$121.80
Meals	- Days @	\$68.00	\$0.00
Motel	- Days @	\$110.00	\$0.00
Copies, Prints, Shipping			<u>\$2,325.60</u>

Total Expenses: \$2,447.40

5. Subtotal of Items 1 - 4

\$26,709.70

6. Subcontract costs

\$0.00

7. Lump Sum Amount - Total Items 5 & 6

\$26,709.70

Rounded: \$26,700.00

* For Item 2, the consultant should submit a statement of auditable overhead expenses, certified by the consultant's auditor, the sponsor's auditor, the state's auditor, or a Federal government auditor.

EXHIBIT E
CONSTRUCTION PHASE SERVICES - RUNWAY 13 EXTENSION
Blair Executive Airport 3-31-0109-025/026/027/028
Based on estimated 265 working days

1.	<u>Direct Salary Costs</u>		Direct Salary		Total
		<u>Hours</u>	<u>Rate/Hour</u>		<u>Costs (\$)</u>
	<u>Title</u>				
	Principal / Team Leader	0.0	\$95.99		\$0.00
	Senior Engineer	691.0	\$79.56		\$54,975.96
	Project Engineer	411.0	\$67.70		\$27,826.34
	Design Manager	201.0	\$57.51		\$11,559.91
	Associate Engineer	2970.0	\$47.22		\$140,231.52
	Assistant Engineer	96.0	\$42.64		\$4,093.44
	Registered Surveyor	32.0	\$74.36		\$2,379.52
	Senior Technician	262.0	\$37.96		\$9,945.52
	Associate Technician	699.0	\$34.84		\$24,353.16
	Testing Technician	360.0	\$28.60		\$10,296.00
	Clerical	244.0	\$35.10		<u>\$8,564.40</u>
				Total Direct Salary Costs:	\$294,225.78
2.	<u>Labor and General & Administrative Overhead</u>				
	Percentage of Direct Salary Costs*	174.39%			\$513,100.33
3.	<u>Fixed Fee: 15% of Item 1 & 2</u>				\$121,098.92
4.	<u>Direct Nonsalary Expenses</u>				
	Travel (automobile)	5,398 Miles @	\$0.700	\$3,778.60	
	Travel (pickup)	48,806 Miles @	\$0.750	\$36,604.50	
	Meals (per diem)	3 Days @	\$68.00	\$204.00	
	Motel (actual)	- Days @	\$110.00	\$0.00	
	Copies, Prints, Shipping			\$1,500.00	
	Testing - See Exhibit C1			<u>\$45,820.00</u>	
				Total Expenses:	<u>\$87,907.10</u>
5.	Subtotal of Items 1 - 4				\$1,016,332.12
6.	Subcontract costs				\$0.00
7.	Not-to-Exceed Total (Items 5 & 6)				\$1,016,332.12
				Rounded:	\$1,016,300.00

* For Item 2, the consultant should submit a statement of auditable overhead expenses, certified by the consultant's auditor, the sponsor's auditor, the state's auditor, or a Federal government auditor.

**EXHIBIT E1
ESTIMATE OF
CONSTRUCTION TESTING COSTS
Blair Executive Airport 3-31-0109-025/026/027/028**

LABORATORY:
Olsson, Inc., Lincoln, NE

SERVICE OR TEST	Estimated Quantity	Unit Price	Estimated Total Cost
Item P-152 Excavation/Embankment (RW/TW)			
Moisture/Density Relationship (ASTM D-698)	4	\$240.00	\$960.00
Moisture/Density Testing	225	\$35.00	\$7,875.00
Atterberg Limits (ASTM D-2487)	4	\$110.00	\$440.00
Percent Passing #200 Sieve (ASTM C-117)	4	\$60.00	\$240.00
			\$9,515.00
NDOT 205 Excavation/Embankment (CTY RDS)			
Moisture/Density Relationship (ASTM D-698)	2	\$240.00	\$480.00
Moisture/Density Testing	100	\$35.00	\$3,500.00
Atterberg Limits (ASTM D-2487)	2	\$110.00	\$220.00
Percent Passing #200 Sieve (ASTM C-117)	2	\$60.00	\$120.00
			\$4,320.00
NDOT 310/313 Crushed Rock Embedment/Surface (CTY RDS)			
Atterberg Limits (ASTM D-2487)	2	\$110.00	\$220.00
Sodium Sulfate Soundness (ASTM C-88)	2	\$210.00	\$420.00
L.A. Abrasion (ASTM C-131)	2	\$475.00	\$950.00
Moisture/Density Relationship (ASTM D-698)	2	\$240.00	\$480.00
Moisture/Density Testing	100	\$35.00	\$3,500.00
Washed Sieve Analysis (ASTM C-117 & C-136)	2	\$125.00	\$250.00
Flat and Elongated Particles (ASTM D-4791)	2	\$120.00	\$240.00
Fractured Faces (ASTM D-5821)	2	\$120.00	\$240.00
Hydrometer (ASTM D-5821)	2	\$200.00	\$400.00
			\$6,700.00
Item Olsson-200 Aggregate Base Course			
Atterberg Limits (ASTM D-2487)	2	\$110.00	\$220.00
Sodium Sulfate Soundness (ASTM C-88)	2	\$210.00	\$420.00
L.A. Abrasion (ASTM C-131)	2	\$475.00	\$950.00
Moisture/Density Relationship (ASTM D-698)	2	\$240.00	\$480.00
Moisture/Density Testing	30	\$35.00	\$1,050.00
Washed Sieve Analysis (ASTM C-117 & C-136)	2	\$125.00	\$250.00
Flat and Elongated Particles (ASTM D-4791)	2	\$120.00	\$240.00
Fractured Faces (ASTM D-5821)	2	\$120.00	\$240.00
Hydrometer (ASTM D-5821)	2	\$200.00	\$400.00
			\$4,250.00
P-501 Portland Cement Concrete Pavement (RW/TW)			
Concrete Test Sets - Cylinders (Early Breaks)		\$130.00	\$0.00
Concrete Test Sets - Cylinders (2-28 & 1-Hold)	90	\$130.00	\$11,700.00
Compressive Strength Test (ASTM C-39)	30	\$80.00	\$2,400.00
Concrete Length Determination (ASTM C-174)	30	\$35.00	\$1,050.00
			\$15,150.00
NDOT 603 Concrete Pavement (CTY RDS)			
Concrete Test Sets - Cylinders (Early Breaks)		\$130.00	\$0.00
Concrete Test Sets - Cylinders (2-28 & 1-Hold)	6	\$130.00	\$780.00
Compressive Strength Test (ASTM C-39)	2	\$80.00	\$160.00
Concrete Length Determination (ASTM C-174)	2	\$35.00	\$70.00
			\$1,010.00
P-610 Structural Concrete (Lights/Storm sewer)			
Concrete Test Sets - Cylinders	30	\$130.00	\$3,900.00
Compressive Strength Tests (ASTM C-78)	30	\$20.00	\$600.00
Spare Cylinders	6	\$10.00	\$60.00
Cylinder Molds	21	\$15.00	\$315.00
			\$4,875.00

Total Testing Costs*: \$45,820.00

*Costs associated with testing personnel travel and time on site is accounted for on Exhibit E

EXHIBIT F
CLOSE OUT PHASE SERVICES
Blair Executive Airport 3-31-0109-025/026/027/028

1.	<u>Direct Salary Costs</u>		Direct Salary	Total
		<u>Hours</u>	<u>Rate/Hour</u>	<u>Costs (\$)</u>
	<u>Title</u>			
	Principal / Team Leader	0.0	\$95.99	\$0.00
	Senior Engineer	16.0	\$79.56	\$1,272.96
	Project Engineer	0.0	\$67.70	\$0.00
	Design Manager	40.0	\$57.51	\$2,300.48
	Associate Engineer	0.0	\$47.22	\$0.00
	Assistant Engineer	120.0	\$42.64	\$5,116.80
	Registered Surveyor	0.0	\$74.36	\$0.00
	Senior Technician	185.0	\$37.96	\$7,022.60
	Associate Technician	0.0	\$34.84	\$0.00
	Clerical	10.0	\$35.10	<u>\$351.00</u>
			Total Direct Salary Costs:	\$16,063.84
2.	<u>Labor and General & Administrative Overhead</u>			
	Percentage of Direct Salary Costs*	174.39%		\$28,013.73
3.	<u>Fixed Fee: 15% of Item 1 & 2</u>			\$6,611.64
4.	<u>Direct Nonsalary Expenses</u>			
	Travel	0 Miles @	\$0.700	\$0.00
	Meals	0 Days @	\$68.00	\$0.00
	Motel	0 Days @	\$110.00	\$0.00
	Copies, Prints, Shipping			<u>\$720.00</u>
			Total Expenses:	<u>\$720.00</u>
5.	Subtotal of Items 1 - 4			\$51,409.21
6.	Subcontract costs (As-Built AGIS - Exhibit D1)			\$94,200.00
7.	Not-to-Exceed Total (Items 5 & 6)			\$145,609.21
			Rounded:	\$145,600.00

* For Item 2, the consultant should submit a statement of auditable overhead expenses, certified by the consultant's auditor, the sponsor's auditor, the state's auditor, or a Federal government auditor.

EXHIBIT F1
RUNWAY 13 EXTENSION - CLOSE OUT PHASE
AS-BUILT: SURVEY, PHOTOGRAMMETRY AND AIRPORTS - GIS SERVICES
Blair Executive Airport 3-31-0109-025/026/027/028

DESCRIPTION	FEE
Project Management: Martinez	\$7,634.13
Production Management	\$3,546.08
Imagery Acquisition / Flight Mission	\$17,500.00
Imagery Aero - Triangulation	\$5,411.41
Ortho Imagery Production (0.50' GSD)	\$7,974.71
Airspace Analysis / Obstruction Survey	\$7,478.53
Planimetric/Topographic Mapping	\$12,087.10
Data Edit / GIS Formatting / FAA Compliance	\$4,376.37
Field - Survey Services	\$28,190.18
Total	\$94,198.51
Total (Rounded)	\$94,200.00

RECORD OF NEGOTIATIONS – AMENDMENT NO. 1

Blair Executive Airport
Blair, Nebraska
AIP Project No. 3-31-0109-025/026/027/028

Project Description:

- Extend runway 13/31 by 1,300 feet
 - Extend parallel taxiway by 1,300 feet and associated connector taxiway
 - Private and Public utility relocation (OPPD, Cox, Fastwyre), as required
 - Evaluate RSA/ROFA and TSA/TOFA grades on airport.
 - Construct Storm sewer and drainage improvements
 - Construct edge drains.
 - Remove existing medium intensity runway lighting (MIRL) along entire runway 13/31
 - Install LED medium intensity runway lighting (MIRL) - Runway 13/31
 - Install LED medium intensity taxiway lighting (MITL) - new connector/parallel taxiway
 - Install Lighted Guidance Signs associated with new runway and taxiway pavement
 - Remove existing Runway 13 and 31 Precision Approach Path Indicator (PAPI)
 - Install LED Runway 13 PAPI 4-Box system and Runway 31 PAPI 4-Box system if warranted.
 - Install LED Runway 13 End Indicator Lights (REILs) and Runway 31 end if warranted.
 - Incorporate new regulators and electrical components within existing electrical vault
 - Install new rotating beacon and associated power in a location coordinated with Sponsor, NDOT and FAA.
 - Existing Runway 13/31 pavement rehabilitation (4,200 x 100)
 - Select panel replacement; Joint sealant removal/replacement; Crack repair
 - Runway 13/31 pavement marking (full length) including all connector taxiway holdlines
1. The Sponsor, Blair Airport Authority, published a Request for Qualifications in the Blair Enterprise on March 24, 2023. The Sponsor also contacted the following consultants on March 20, 2023:
- | | |
|---|--|
| a. ADG, Inc | n. HDR Engineering |
| b. Alfred Benesch & Co, | o. JEO Consulting Group |
| c. Armstrong Consultants | p. Kirkham Michael |
| d. Baker & Associates | q. KLJ |
| e. Burns & McConnell | r. Leo A. Daly |
| f. Coffman Associates, Inc | s. Lochner/Bucher, Willis & Ratliff Division |
| g. DOWL | t. Mary A. Lynch |
| h. E & A Consulting Group | u. M.C.Schaff & Assoc. |
| i. EA Engineering Science &
Technology | v. Mead & Hunt |
| j. Eagan Field & Nowak, Inc | w. Miller & Associates |
| k. Engineering International | x. Olsson |
| l. Garver | y. Schemmer Associates |
| m. Gilmore & Associates | z. W Design Associates, Inc |
| | aa. WSP |

Statement of Qualifications were received from the following firms:

- a. Garver
- b. HDR
- c. Olsson
- d. Snyder & Associates

All firms were interviewed. Based on the combined scores for both the RFQ submittal and the interview, Olsson of Lincoln, Nebraska was selected on May 16, 2023.

- 2. Emails and conference calls between the FAA, NDOT, Sponsor and Consultant throughout the month of February were held to discuss the scope of services and ensure that everyone had a thorough understanding of the project.
- 3. The Consultant submitted their draft engineering agreement to NDOT and FAA for review and comment on March 6, 2026. Comments on the scope of services were received from NDOT and FAA on March 7, 2026, and March 9, 2026. All comments were addressed, and a Final DRAFT Engineering Agreement was submitted to NDOT for the Independent Fee Evaluation (IFE) on April 10, 2026.

The Engineering Fee submitted to the Airport Authority is broken down as follows:

a. Bidding Phase	\$ 25,700.00
b. Construction Phase	\$1,016,300.00
c. <u>Close Out – Asbuilt AGIS Phase</u>	<u>\$ 145,600.00</u>
Total Estimated Fee	\$1,188,600.00

- 4. The Nebraska Department of Transportation (NDOT) contracted with Airport IFE Services, Inc. for the completion of an Independent Fee Evaluation (IFE), dated March 18, 2026, broken down as follows:

a. Bidding Phase	\$ 25,200.00
b. Construction Phase	\$1,089,800.00
c. <u>Close Out – Asbuilt AGIS Phase</u>	<u>\$ 115,000.00</u>
Total Estimated Fee	\$1,230,000.00

- 5. The Sponsor and Consultant met on March 30, 2026, to review the draft engineering agreement and associated fee proposals from both the Consultant and Airport IFE Services. Although the Consultant's total fee was below the overall IFE estimate, a significant variance was identified in the Close Out Phase. Discussions focused on reconciling differences in estimated hours and tasks and clarifying the scope to ensure all required components were included. The primary areas of variance are summarized below:

- a. Asbuilt Plans: The IFE estimated 28 total hours for this task, while the Consultant estimated 120 hours. In addition to the minimal hours provided for this task it was identified that hours for a field survey were not accounted for in either the construction phase nor the close out phase of the IFE. Additionally, the plans consist of 183 sheets (excluding cross sections). The IFE allowed approximately 9 minutes per sheet, whereas the Consultant proposed approximately 39 minutes per sheet to account for field verification, documentation and as-built notations throughout the plan set.
- b. Asbuilt ALP: The IFE identified 7 hours to complete this task whereas the Consultant estimated 80 hours. All ten sheets within the ALP will require significant updating to include the road relocation and the runway 13 end extension, as well as to coordinate and integrate the AGIS as-built survey data.

- c. Asbuilt AGIS Survey – Subconsultant Coordination: The IFE estimated 12 hours for this task, while the Consultant estimated 56 hours. Most of the additional effort is associated with coordinating subconsultant and consultant field activities and ensuring accurate, timely submission of data to the FAA’s ADIP portal to support completion of the new runway extension approaches. In addition a substantial portion of the Close out Phase involves completion of the AGIS Survey.
 - d. Payment Provision – The Close Out Phase was initially proposed as a lump-sum payment. Based on discussions regarding the number of hours in both the IFE and Consultants proposal and the level of effort required, the estimated fee will remain unchanged; however, the payment method will be revised to an hourly, not-to-exceed basis.
6. The Consultant’s overall proposal was below the Independent Fee Analysis and is considered reasonable by the Sponsor. All contract payment provisions were acceptable, with the exception of the Close Out phase as discussed in item 5 above, which will be changed to an hourly not-to-exceed basis.
 7. The draft contract, which includes the scope of services and Consultant’s fee proposal, is submitted with this Record of Negotiations. The negotiations were conducted in good faith to ensure the fees are fair and reasonable. The procedures outlined in AC 150/5100-14 have been followed.
 8. The Engineering Agreement and record of negotiations will be presented to the Blair Airport Authority at their upcoming April 21, 2026 meeting. Approval of the Engineering Agreement and Record of Negotiations will be contingent upon FAA and NDOT concurrence.

Signature: Philip Green
Date: 4-7-26

RESOLUTION NO. 2026

BOARD MEMBER _____ INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the Blair Airport Authority owns and operates the Blair Executive Airport, and is responsible for maintaining required airfield safety and navigational facilities; and

WHEREAS, the replacement and/or installation of an airport rotating beacon and wind sock is necessary to ensure continued compliance with Federal Aviation Administration (FAA) standards and to promote the safety of airport operations; and

WHEREAS, the City has received a written quote dated March 2, 2026, from Hali-Brite, Inc., as shown on Exhibit "A" for the purchase of FAA-certified airfield lighting equipment consisting of: 1) One (1) L802A Class I High-Intensity LED Rotating Beacon, Bird spike accessories for the beacon, and 2) One (1) L807 FAA-certified internally illuminated wind cone system, inclusive of pole, winch, anchor bolts, and related components; and

WHEREAS, the total quoted purchase amount is Twenty-One Thousand Six Hundred Forty-Five Dollars and Fifty-Seven Cents (\$21,645.57); and

WHEREAS, the Airport Authority finds that this purchase is necessary, reasonable, and in the best interest of the Authority to maintain airport safety and operational standards.

NOW, THEREFORE, BE IT RESOLVED that this resolution is hereby adopted and approved by the Blair Airport Authority and the Chairperson and Secretary are hereby authorized to execute all documents and take all actions necessary to complete the purchase. This resolution shall be in full force and effect from and after its passage and approval according to law.

BOARD MEMBER _____ MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER _____.
UPON ROLL CALL, BOARD MEMBERS _____ VOTING "AYE"
AND BOARD MEMBERS _____ VOTING "NAY", THE AIRPORT AUTHORITY CHAIRPERSON DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 21st DAY OF APRIL 2026.



Hali-Brite Inc.
1119 Madison Street
Brainerd, MN 56401
 Phone: 218-454-0956
 Fax: 218-454-0972
 Email: Sales@Halibrite.com

Quotation

Quote Number:
m40468
 Quote Date:
Mar 2, 2026
 Expiration Date:
4/1/26

Quoted to: Olsson
 601 P Street, Suite 200
 Lincoln, NE 68508

Ship To: Olsson
 601 P Street, Suite 200
 ATT: Matt for Blaine Executive
 Blaine, NE

Phone 402.458.5990
Email: mkubesa@olsson.com

Customer ID	Ship Via	Payment Terms	Sales Rep
NEOLSS	HB BEST WAY	Prepaid	Brooke Weinhandl

Quantity	Item	Description	Unit Price	Extension
1.00	L802AL116	LED L802A FAA/ICAO Certified, Airport Rotating LED Beacon, High Intensity, CL 1, 120 VAC HC 8530.80.0000 USA	14,663.43	14,663.43
1.00	L801/802 Bird Spikes	LED model beacons bird spike option. Full row of large polycarbonate resin spikes running along each beacon head to deter birds. UV Stabilized, Clear.	88.98	88.98
1.00	L807-S2-IN-120	L807 WC-S2-Internal LED 120V FAA Certified. LED Light, OB Light, Nylon Sock, Center Hinged Steel Pole w/break, Winch, Anchor Bolts. HC 8530.80.0000 USA	6,261.16	6,261.16
	MADE	This product is manufactured in Brainerd, MN 56401 USA.		
1.00	SH	SHIPPING includes booking, loading, insurance.	632.00	632.00
	NOTE11	Balance due in full Prior to shipping.		
	Credit Card Fee	Credit card 3.5% processing fee		
	Sales Tax	Sales Tax will be added on this order unless tax exempt or resale certificate is provided for 'SHIP TO" State or Customer		
		Matt Danielson <mdanielson@olsson.com>		

PLEASE NOTE: SALES TAX EXEMPT CERTIFICATE OR RESALE CERTIFICATE REQUIRED FOR STATE ITEM(S) BEING SHIPPED TO, OR SALES TAX MAY APPLY

Note: Credit Card payments will be subject to a 3.5% surcharge

sales@halibrite.com | www.halibrite.com

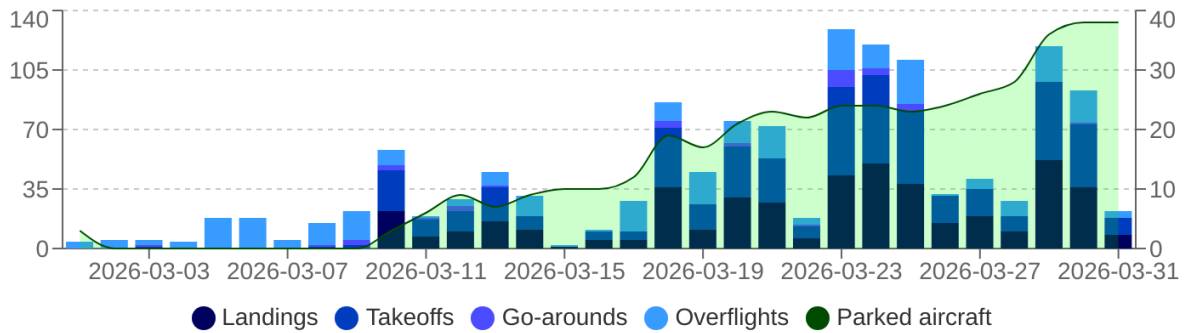
Subtotal	21,645.57
Sales Tax	
Freight	
Total	21,645.57

Blair Executive | Runway Operations Report

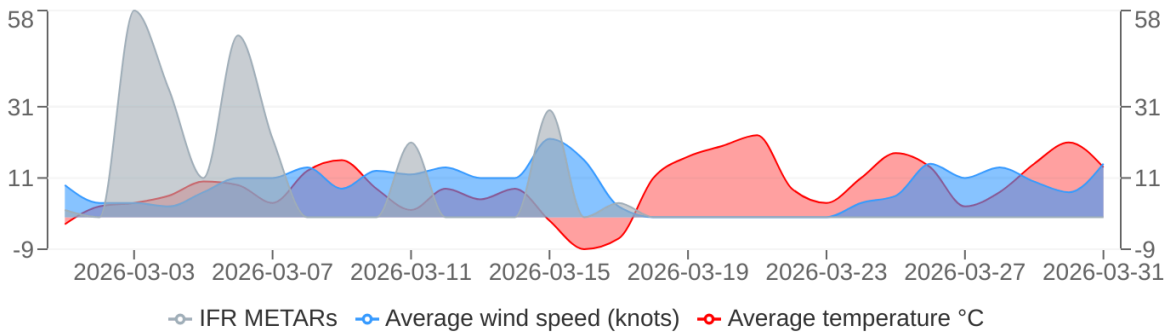
Report Date Range: 03/2026
 Report creation date: 04/08/2026 08:09
 Generated by: blairairport@blairnebraska.org

Total Operations	Landings	Takeoffs	Go-Arounds	Overflights
1,310	458	482	39	331

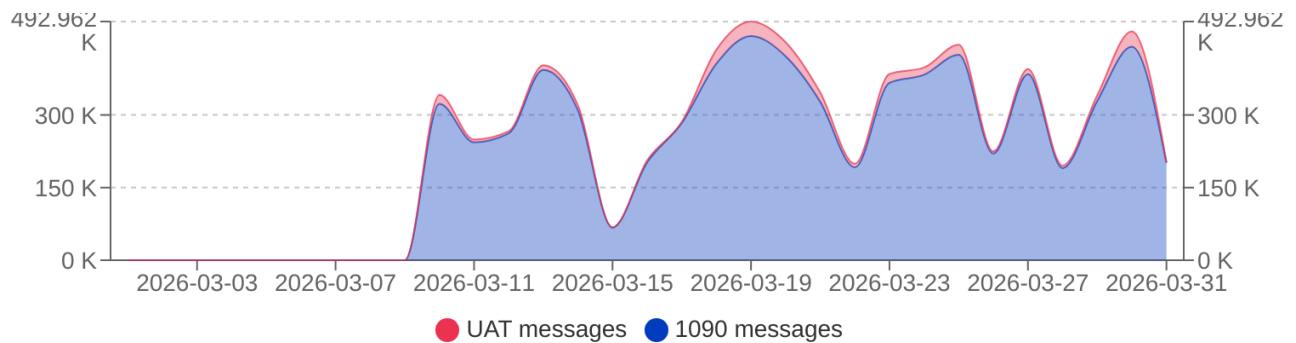
Operations by Day



Weather Conditions



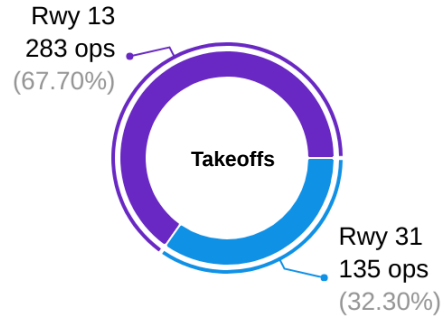
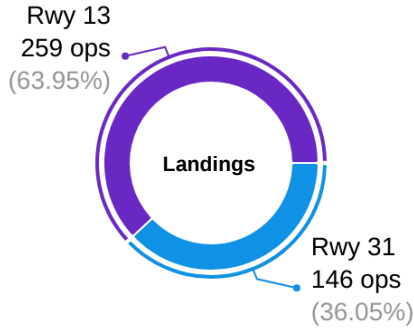
Receiver health



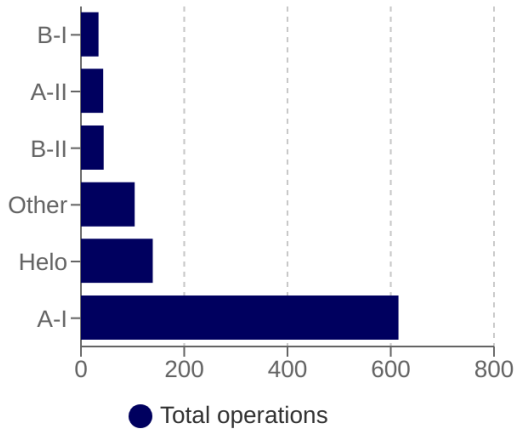
Blair Executive | Runway Operations Report

Report Date Range: 03/2026

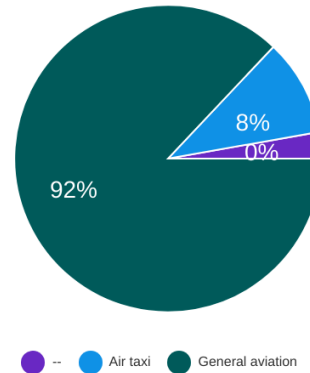
Operations by Runway



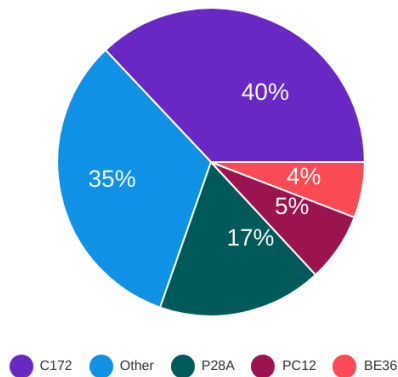
Operations by Category



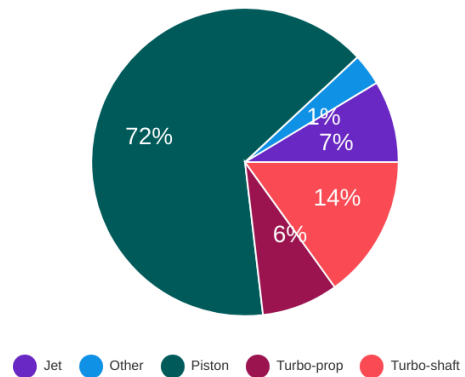
Operations by Type



Top Aircraft Types



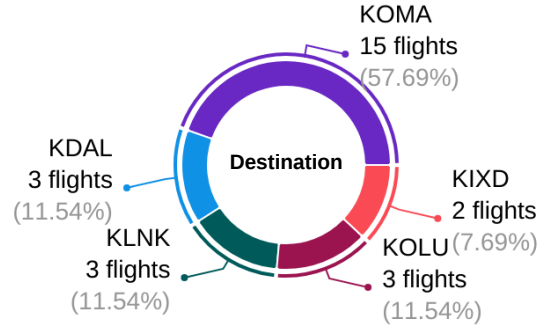
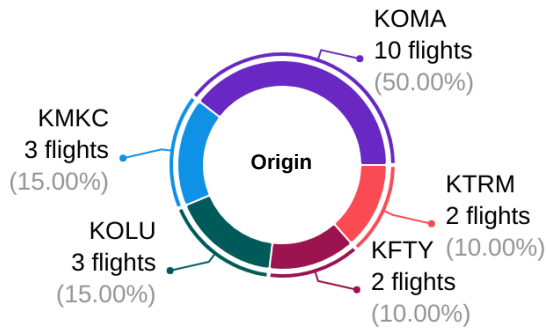
Operations by Engine Type



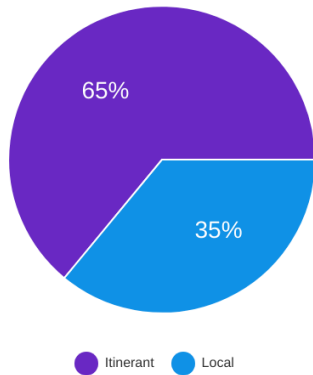
Blair Executive | Runway Operations Report

Report Date Range: 03/2026

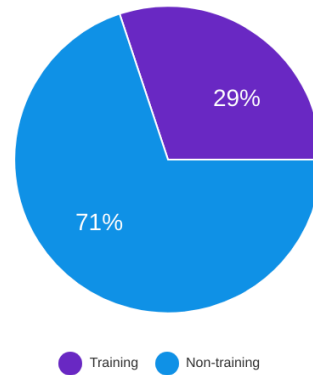
Top Airports



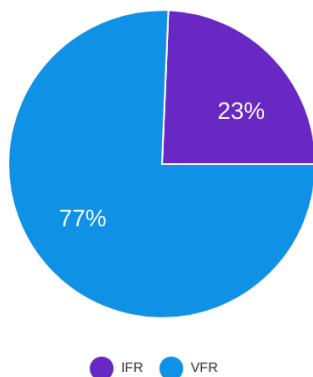
Local vs Itinerant Flights



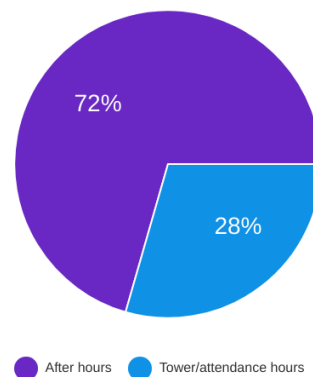
Training Operations



IFR vs VFR Flights



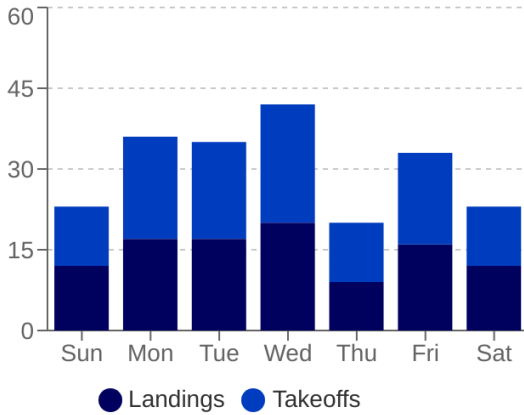
After Hours Operations



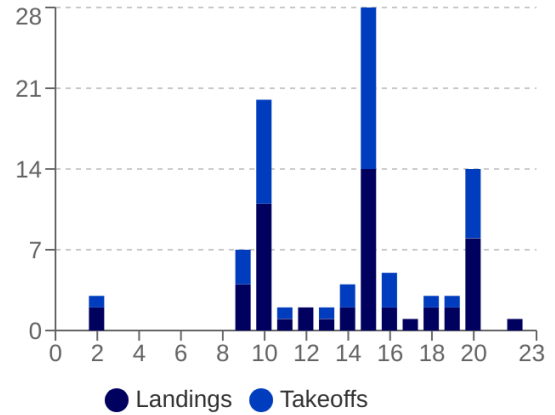
Blair Executive | Runway Operations Report

Report Date Range: 03/2026

Operations by Day of Week

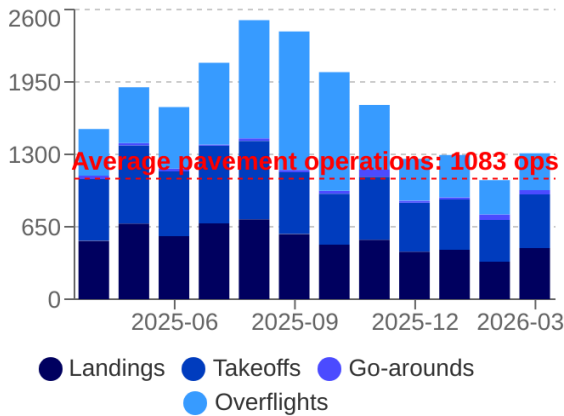


Operations by Hour



Historical Data

Landings and Takeoff By Month



Busiest Days on Record

Rank	Date	Pavement ops	Aircraft
1	2024-10-23 (W)	158	28
2	2024-07-09 (T)	149	22
3	2024-05-22 (W)	141	27
4	2024-11-14 (T)	135	25
5	2024-11-07 (T)	131	36
6	2025-03-12 (W)	128	24
7	2024-11-22 (F)	127	24
8	2025-06-04 (W)	123	19
8	2024-10-14 (M)	123	21
9	2024-06-26 (W)	122	31