



"OPEN MEETINGS ACT"

**Blair Airport Authority Regular Meeting
City Council Chambers
January 20, 2026 - 7:00 PM**

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.blairnebraska.org. 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. Roll call of members.
3. Election of Chairperson.
4. Election of Vice Chairperson.
5. Election of Secretary.
6. Approval of minutes from the December 16, 2025 meeting.
7. Financial Reports for December, 2025.
8. Motion to approve liquidated damages against CDS Enterprise regarding State Project BTA SA 10.
9. Motion to approve the addition of C-II Grading to the 2027-2029 ACIP
10. Motion to approve the addition of office space for the Omaha Police Department in Hangar I.
11. Motion to approve consultant agreement with Olsson for State Project BTA SA-011 for an amount not to exceed \$150,600.00.
12. Reports:
 1. SkyWerx
 2. Snow/Ice Removal
 3. Maintenance
 4. Update on Current Construction Projects
 5. Fuel Flowage Fee
 1. 100 LL: \$214.73

2. Jet A: \$3,201.01
6. Airport Manager's Report
13. 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
December 16, 2025

Agenda #1 – The Blair Airport Authority met in regular session in the City Council Chambers on December 16, 2025 at 7:00 PM and called to order by Chairperson Johnson.

Chairperson 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 #2 - Roll call of members – The following were present: Wes Baedke, Dan Hunt, Dave Johnson, Faye Jones, Marty Rump. Also present were Airport Manager Green, Deputy City Administrator of Public Safety Barrow, Assistant Airport Manager Corey, Non-Lawyer Assistant Ferrari.

Agenda #3 - Approval of minutes from the November 18, 2025 Regular Meeting – Authority member Hunt amended #4 and #6(4). Motion by Dan Hunt, second by Wes Baedke to approve the Minutes from the November 18, 2025, regular meeting as amended. Authority Members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones, Yea, Marty Rump: Yea. All members voted: Yea: 5, Nay: 0. Chairperson Johnson declared the motion carried.

Agenda #4 - Financial Reports for November, 2025 – Deputy City Administrator of Public Safety Barrow reviewed the new BS&A financial report layouts. He noted in the Treasurer's Report that the land payment was not reflected. The cost of the land was \$777,966,91 making the remaining balance \$168,835.16. Motion by Marty Rump, second by Faye Jones to approve the financial reports for November, 2025 as presented. Authority Members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones, Yea, Marty Rump: Yea. All members voted: Yea: 5, Nay: 0. Chairperson Johnson declared the motion carried.

Agenda #6 – Reports:

1. SkyWerx – No Report.
2. Maintenance – Assistant Airport Manager Corey reported the following: 1) The concrete path leading up to the Snow Removal Equipment building has been completed. 2) The truck equipped with the snow blade has been transferred to the airport. Unfortunately, it was not available for the first snowstorm, so he was unable to test the new de-icing product. 3) The door latch on the OPD hangar is scheduled to be fixed on Friday (12/19). 4) Corey is continuing to address the requirements given by the State Fire Marshall during his inspection. As part of this he is completing Underground Storage Tank (UST) Certification.

Finally, Chairperson Johnson inquired about a Notice to Airmen (NOTAM) issued for smoke on the southeast runway. Corey explained that the smoke was due to the contractor burning trees that were removed as part of the airport improvement projects.

3. Fuel Flowage Fee: 1) 100 LL - \$378.40 2) Jet A - \$3,332.92
4. Update on Current Construction Projects – Deputy City Administrator of Public Safety Barrow reported that 90% of the design plans for the runway extension project were submitted on December 9th. Once NDOT and the FAA have reviewed them, they will be forwarded to the Authority. Runway 13 Approach has been delayed, and FAA has scheduled it for review in February. All Phase One has been completed. A meeting regarding construction standards will be held on December 17th.
5. Airport Manager's Report – No Report.

Agenda #7 - Adjournment - Motion by Wes Baedke, second by Marty Rump to adjourn the meeting at 7:36 p.m. Authority members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All members voted: Yea: 5, Nay: 0. Chairperson Johnson declared the motion carried.

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As of 12/31/2025

GL Number	Description	25-26 Amended Budget	YTD Balance 12/31/2025 Normal (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdgt Used
Fund: 80 AIRPORT FUND						
Account Category: Revenues						
Department: 800 Airport						
80-800-4001	PROPERTY TAX	61,544.93	0.00	0.00	61,544.93	0.00
80-800-4106	FRANCHISE FEE	55,000.00	12,000.07	3,711.31	42,999.93	21.82
80-800-4210	AIRPORT GRANT FEDERAL FUNDS	2,250,000.00	348,150.00	135,870.00	1,901,850.00	15.47
80-800-4253	AIRPORT GRANT STATE FUNDS	10,000.00	391,424.00	68,353.00	(381,424.00)	3,914.24
80-800-4343	HANGAR LEASE/FARM LEASE	200,000.00	68,866.20	53,201.20	131,133.80	34.43
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	770.17	0.00	2,229.83	25.67
80-800-4520	MISC REVENUE	100.00	0.00	0.00	100.00	0.00
80-800-4524	RENTAL INCOME HOUSES	20,000.00	3,600.00	1,200.00	16,400.00	18.00
Total Dept 800 - Airport		2,600,894.93	825,011.34	262,335.51	1,775,883.59	31.72
Revenues		2,600,894.93	825,011.34	262,335.51	1,775,883.59	31.72
Account Category: Expenditures						
Department: 800 Airport						
80-800-5001	SALARIES	55,000.00	16,488.80	4,644.80	38,511.20	29.98
80-800-5002	FICA - CITY SHARE	4,500.00	1,231.09	346.72	3,268.91	27.36
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	5,515.94	1,931.34	10,984.06	33.43
80-800-5005	RETIREMENT - CITY SHARE	3,000.00	1,133.23	325.14	1,866.77	37.77
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	10.00	0.00	190.00	5.00
80-800-5210	LEGAL	6,000.00	0.00	0.00	6,000.00	0.00
80-800-5211	AUDITING	25,000.00	0.00	0.00	25,000.00	0.00
80-800-5212	ENGINEERING/CONSULTANT	30,000.00	3,240.00	3,240.00	26,760.00	10.80
80-800-5216	POSTAGE	400.00	217.44	0.00	182.56	54.36
80-800-5217	PRINTING & PUBLICATION	1,500.00	105.86	24.58	1,394.14	7.06
80-800-5222	TRAVEL EXPENSE	6,000.00	887.08	0.00	5,112.92	14.78
80-800-5223	TRAINING EXP/CONF REGISTR	5,000.00	0.00	0.00	5,000.00	0.00
80-800-5224	DUES	1,500.00	0.00	0.00	1,500.00	0.00
80-800-5227	SOFTWARE MAINTENANCE	1,500.00	1,880.04	28.40	(380.04)	125.34
80-800-5228	UTILITIES	12,000.00	2,018.68	1,052.38	9,981.32	16.82
80-800-5229	TELEPHONE	3,000.00	621.96	226.36	2,378.04	20.73
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	0.00	0.00	55,000.00	0.00
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	389.74	0.00	7,610.26	4.87
80-800-5240	BUILDING MAINTENANCE	75,000.00	1,246.98	580.00	73,753.02	1.66
80-800-5248	MAINTENANCE AGREEMENTS	5,000.00	1,149.99	383.33	3,850.01	23.00
80-800-5258	OTHER OPERATING EXPENSE	2,000.00	0.00	0.00	2,000.00	0.00
80-800-5268	MOWING/SNOW REMOVAL	45,000.00	5,632.41	2,722.41	39,367.59	12.52
80-800-5275	FUEL FARM MAINTENANCE	6,000.00	1,623.30	1,221.10	4,376.70	27.06
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	0.00	0.00	2,000.00	0.00
80-800-5360	OFFICE SUPPLIES	600.00	0.00	0.00	600.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

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GL Number	Description	25-26 Amended Budget	YTD Balance 12/31/2025 Normal (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 Normal (Abnormal)	% Bdgt Used
Fund: 80 AIRPORT FUND						
Account Category: Expenditures						
Department: 800 Airport						
80-800-5361	JANITORIAL SUPPLIES	500.00	0.00	0.00	500.00	0.00
80-800-5370	GAS/OIL/DIESEL	3,000.00	0.00	0.00	3,000.00	0.00
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	216,742.78	0.00	944,157.22	18.67
80-800-5516-2024-8001	CAPITAL EXPANSION	0.00	117,401.50	117,401.50	(117,401.50)	100.00
80-800-5516-2024-8003	CAPITAL EXPANSION	0.00	164,865.75	164,865.75	(164,865.75)	100.00
80-800-5527	NON-MOTORIZED EQUIPMENT	25,000.00	23,450.00	23,450.00	1,550.00	93.80
80-800-5528	PURCHASE LAND	1,000,000.00	74.00	0.00	999,926.00	0.01
80-800-5528-2025-8001	PURCHASE LAND	0.00	780,289.26	777,966.81	(780,289.26)	100.00
80-800-7311	INTEREST ON LOANS	0.00	2,852.74	2,852.74	(2,852.74)	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	1,382,685.13	1,103,263.36	1,419,400.09	49.34
Expenditures		2,802,085.22	1,382,685.13	1,103,263.36	1,419,400.09	49.34
Fund 80 - AIRPORT FUND:						
TOTAL REVENUES		2,600,894.93	825,011.34	262,335.51	1,775,883.59	31.72
TOTAL EXPENDITURES		2,802,085.22	1,382,685.13	1,103,263.36	1,419,400.09	49.34
NET OF REVENUES & EXPENDITURES:		(201,190.29)	(557,673.79)	(840,927.85)	356,483.50	

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As of 12/31/2025

GL Number	Description	25-26 Amended Budget	YTD Balance 12/31/2025 Normal (Abnormal)	Activity For 12/31/2025 Increase (Decrease)	Available Balance 12/31/2025 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	9,096.93	1,328.37	230,903.07	3.79
81-900-4002	INTEREST ON TAXES	500.00	67.72	39.28	432.28	13.54
81-900-4008	PRO RATE MOTOR VEHICLE TAX	400.00	11.43	0.00	388.57	2.86
81-900-4102	CARLINE TAX	100.00	0.00	0.00	100.00	0.00
81-900-4105	HOMESTEAD EXEMPTION	5,000.00	0.00	0.00	5,000.00	0.00
81-900-4109	TAX CREDIT	7,000.00	0.00	0.00	7,000.00	0.00
Total Dept 900 - Airport Debt Service		253,000.00	9,176.08	1,367.65	243,823.92	3.63
Revenues		253,000.00	9,176.08	1,367.65	243,823.92	3.63
Account Category: Expenditures						
Department: 900 Airport Debt Service						
81-900-5262	COUNTY TREASURER COMMISSIONS	4,500.00	183.29	27.35	4,316.71	4.07
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	0.00	0.00	105,000.00	0.00
81-900-7303	BOND PAYMENT INTEREST	13,672.50	0.00	0.00	13,672.50	0.00
81-900-7305	BOND PRINCIPAL PMNT 2021B	40,000.00	0.00	0.00	40,000.00	0.00
81-900-7306	BOND INTEREST PMNT 2021B	19,450.00	0.00	0.00	19,450.00	0.00
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	183.29	27.35	390,173.70	0.05
Expenditures		390,356.99	183.29	27.35	390,173.70	0.05
Fund 81 - AIRPORT DEBT SERVICE FUND:						
TOTAL REVENUES		253,000.00	9,176.08	1,367.65	243,823.92	3.63
TOTAL EXPENDITURES		390,356.99	183.29	27.35	390,173.70	0.05
NET OF REVENUES & EXPENDITURES:		(137,356.99)	8,992.79	1,340.30	(146,349.78)	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		2,853,894.93	834,187.42	263,703.16	2,019,707.51	29.23
TOTAL EXPENDITURES - ALL FUNDS		3,192,442.21	1,382,868.42	1,103,290.71	1,809,573.79	43.32
NET OF REVENUES & EXPENDITURES:		(338,547.28)	(548,681.00)	(839,587.55)	210,133.72	

CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 12/01/2025 - 12/31/2025

Check Date	Check	Vendor Name	Amount
Bank BK#10 RVR AIRPORT			
12/01/2025	4(E)	OMAHA NATIONAL TITLE	777,966.81
12/16/2025	3730	CDS ENTERPRISES LLC	61,025.99
12/16/2025	3731	OLSSON ASSOCIATES	132,323.98
12/16/2025	3732	YOST CONCRETE CONSTRUCTION IN	23,450.00
12/31/2025	5(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
12/31/2025	6(E)	OPPD	530.12
12/31/2025	3733	BLUE CROSS & BLUE SHIELD OF N	1,605.91
12/31/2025	3734	CDS ENTERPRISES LLC	86,917.28
12/31/2025	3735	CITY OF BLAIR	8,544.23
12/31/2025	3736	DH PACE CO	580.00
12/31/2025	3737	GREAT PLAINS COMMUNICATIONS	81.44
12/31/2025	3738	OLSSON ASSOCIATES	3,240.00
12/31/2025	3739	OPPD	55.19
12/31/2025	3740	TIEDJE FARMS	2,722.41
12/31/2025	3741	WASHINGTON COUNTY ENTERPRISE	24.58
12/31/2025	3742	YANT TESTING SUPPLY &	1,221.10
12/31/2025	3744	CDS ENTERPRISES LLC	2,000.00
BK#10 TOTALS:			
Total of 17 Checks:			1,102,672.37
Less 0 Void Checks:			0.00
Total of 17 Disbursements:			<u>1,102,672.37</u>

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 12/01/2025 to 12/31/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
12/01/2025			80-001-1101 AIRPORT CASH			BEG. BALANCE	809,527.09
12/01/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000020		777,966.81	31,560.28
12/03/2025	CR	RCPT	AIRPORT CASH	000000883	3,711.31		35,271.59
12/03/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000014	1,970.00		37,241.59
12/04/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000015	110.00		37,351.59
12/04/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000016	199.00		37,550.59
12/09/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000017	915.00		38,465.59
12/11/2025	CR	RCPT	AIRPORT CASH		5,225.00		43,690.59
12/11/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000018	1,601.00		45,291.59
12/12/2025	CR	RCPT	AIRPORT CASH		2,189.00		47,480.59
12/12/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000022	564.00		48,044.59
12/15/2025	CR	RCPT	AIRPORT CASH		1,215.00		49,259.59
12/15/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000023	838.00		50,097.59
12/16/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000019		216,799.97	(166,702.38)
12/17/2025	CR	RCPT	AIRPORT CASH		204,223.00		37,520.62
12/26/2025	GJ	JE	FIX AIRPORT CASH LINE - ASCENSION A	00000024	355.00		37,875.62
12/29/2025	CR	RCPT	AIRPORT CASH	0000003186	365.00		38,240.62
12/31/2025	CR	RCPT	AIRPORT CASH		2,059.00		40,299.62
12/31/2025	CD	CHK	SUMMARY CD 12/31/2025			104,992.14	(64,692.52)
12/31/2025	CD	CHK	SUMMARY CD 12/31/2025			913.45	(65,605.97)
12/31/2025	CD	CHK	BK#10 3744 to 3704	3744		2,000.00	(67,605.97)
12/31/2025				END BALANCE	225,539.31	1,102,672.37	(67,605.97)
12/01/2025			80-001-1105 CASH			BEG. BALANCE	0.00
12/01/2025	CD	CHK	BK#10 4(E) to 30904	4(E)		777,966.81	(777,966.81)
12/01/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000020	777,966.81		0.00
12/03/2025	CR	RCPT	CASH		1,970.00		1,970.00
12/03/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000014		1,970.00	0.00
12/04/2025	CR	RCPT	CASH	0000001026	110.00		110.00
12/04/2025	CR	RCPT	CASH	0000001157	199.00		309.00
12/04/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000015		110.00	199.00
12/04/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000016		199.00	0.00
12/09/2025	CR	RCPT	CASH		915.00		915.00
12/09/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000017		915.00	0.00
12/11/2025	CR	RCPT	CASH		1,601.00		1,601.00
12/11/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000018		1,601.00	0.00
12/12/2025	CR	RCPT	CASH		564.00		564.00
12/12/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000022		564.00	0.00
12/15/2025	CR	RCPT	CASH		838.00		838.00
12/15/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000023		838.00	0.00
12/16/2025	CD	CHK	SUMMARY CD 12/16/2025			216,799.97	(216,799.97)
12/16/2025	GJ	JE	RECLASS TO CORRECT CASH ACCOUNT	00000019	216,799.97		0.00
12/26/2025	CR	RCPT	CASH	0000003192	355.00		355.00
12/26/2025	GJ	JE	FIX AIRPORT CASH LINE - ASCENSION A	00000024		355.00	0.00
12/31/2025				END BALANCE	1,001,318.78	1,001,318.78	0.00
12/01/2025			80-001-1420 LEASE RECEIVABLE			BEG. BALANCE	410,623.00
12/31/2025				END BALANCE			410,623.00
12/01/2025			80-001-1525 HOUSE RENT			BEG. BALANCE	6,000.00
12/03/2025	CR	RCPT	HOUSE RENT			1,200.00	4,800.00
12/11/2025	ARB	BILL	Invoice: 000000329, 1 Line Item	000000329	1,200.00		6,000.00
12/31/2025	CR	RCPT	HOUSE RENT	0000003777		1,200.00	4,800.00
12/31/2025				END BALANCE	1,200.00	2,400.00	4,800.00
12/01/2025			80-001-1532 ACCT REC-MISC			BEG. BALANCE	6,557.31
12/31/2025				END BALANCE			6,557.31
12/01/2025			80-001-1563 ACCT REC-HANGAR RENT			BEG. BALANCE	3,669.94
12/01/2025	ARB	BILL	Invoice: 000000350, 5 Line Items	000000350	8,167.20		11,837.14
12/03/2025	CR	RCPT	HANGAR RENT - COMMUNITY 3			330.00	11,507.14
12/03/2025	CR	RCPT	HANGAR RENT - COMMUNITY			440.00	11,067.14
12/04/2025	CR	RCPT	HANGAR RENT - COMMUNITY	000001026	110.00		10,957.14
12/04/2025	CR	RCPT	HANGAR RENT T-TYPE	0000001157	199.00		10,758.14
12/09/2025	CR	RCPT	HANGAR RENT E-TYPE		365.00		10,393.14
12/09/2025	CR	RCPT	HANGAR RENT - COMMUNITY 6		550.00		9,843.14
12/11/2025	CR	RCPT	HANGAR RENT T-TYPE		796.00		9,047.14
12/11/2025	CR	RCPT	HANGAR RENT - COMMUNITY		1,650.00		7,397.14
12/11/2025	CR	RCPT	HANGAR RENT E-TYPE		4,380.00		3,017.14
12/12/2025	CR	RCPT	HANGAR RENT E-TYPE		365.00		2,652.14
12/12/2025	CR	RCPT	HANGAR RENT T-TYPE		2,388.00		264.14
12/15/2025	CR	RCPT	HANGAR RENT - COMMUNITY		550.00		(285.86)
12/15/2025	CR	RCPT	HANGAR RENT T-TYPE		1,393.00		(1,678.86)

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 12/01/2025 to 12/31/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
12/15/2025	CR	RCPT	HANGAR RENT - CONV BALANCE			110.00	(1,788.86)
12/15/2025	ARB	BILL	Invoice: 0000000352, 1 Line Item	0000000352	37,200.00		35,411.14
12/16/2025	ARB	BILL	Invoice: 0000000132, 1 Line Item	0000000132	199.00		35,610.14
12/16/2025	ARB	BILL	SUMMARY ARB 12/16/2025		8,400.00		44,010.14
12/16/2025	ARB	BILL	Invoice '0000000322' voided.	0000000322		660.00	43,350.14
12/16/2025	ARA	ADJ	JEFF EICH	00001		105.00	43,245.14
12/26/2025	CR	RCPT	HANGAR RENT - COMMUNITY 3	0000003192		330.00	42,915.14
12/26/2025	CR	RCPT	HANGAR RENT - CONV BALANCE	0000003192		25.00	42,890.14
12/29/2025	CR	RCPT	Unapplied Credit	0000003186		365.00	42,525.14
12/31/2025	CR	RCPT	Unapplied Credit			2,059.00	40,466.14
12/31/2025	CR	RCPT	ACCT REC-HANGAR RENT	0000003777	1,200.00		41,666.14
12/31/2025			END BALANCE		55,166.20	17,170.00	41,666.14
12/01/2025			80-002-2000 ACCOUNTS PAYABLE				BEG. BALANCE 440.39
12/11/2025	AP	INV	OPPD	4744000020 11/2025		440.39	0.00
12/16/2025	AP	INV	SUMMARY AP 12/16/2025			61,025.99	(61,025.99)
12/16/2025	AP	INV	SUMMARY AP 12/16/2025			14,922.48	(75,948.47)
12/16/2025	AP	INV	SUMMARY AP 12/16/2025			117,401.50	(193,349.97)
12/16/2025	AP	INV	SUMMARY AP 12/16/2025			23,450.00	(216,799.97)
12/16/2025	CD	CHK	SUMMARY CD 12/16/2025		216,799.97		0.00
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			1,605.91	(1,605.91)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			86,917.28	(88,523.19)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			2,719.88	(91,243.07)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			2,971.61	(94,214.68)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			2,852.74	(97,067.42)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			580.00	(97,647.42)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			81.44	(97,728.86)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			383.33	(98,112.19)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			3,240.00	(101,352.19)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			55.19	(101,407.38)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			530.12	(101,937.50)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			2,722.41	(104,659.91)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			12.29	(104,672.20)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			12.29	(104,684.49)
12/31/2025	CD	CHK	SUMMARY CD 12/31/2025		104,992.14		(913.45)
12/31/2025	CD	CHK	SUMMARY CD 12/31/2025		913.45		0.00
12/31/2025	AP	INV	HUNTEL INC	1696087		144.92	(144.92)
12/31/2025	AP	INV	WASHINGTON COUNTY RURAL	11/14-12/26-2025		26.68	(171.60)
12/31/2025	AP	INV	CDS ENTERPRISES LLC	OLSSON: 024-07251		2,000.00	(2,171.60)
12/31/2025	CD	CHK	BK#10 3744 to 3704	3744	2,000.00		(171.60)
12/31/2025			END BALANCE		324,705.56	325,317.55	(171.60)
12/01/2025			80-002-2010 SHORT TERM NOTES PAYABLE				BEG. BALANCE (850,000.00)
12/31/2025			END BALANCE				(850,000.00)
12/01/2025			80-002-2410 INSURANCE WITHHOLDING				BEG. BALANCE (280.32)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		273.00		(7.32)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			252.00	(259.32)
12/31/2025			END BALANCE		273.00	252.00	(259.32)
12/01/2025			80-002-2411 FEDERAL WITHHOLDING				BEG. BALANCE 0.00
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		339.01		339.01
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			339.01	0.00
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		339.02		339.02
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			339.02	0.00
12/31/2025			END BALANCE		678.03	678.03	0.00
12/01/2025			80-002-2412 SS/ MEDICARE WITHHOLDING				BEG. BALANCE 0.00
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		173.35		173.35
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			173.35	0.00
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		173.36		173.36
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			173.36	0.00
12/31/2025			END BALANCE		346.71	346.71	0.00
12/01/2025			80-002-2415 STATE WITHHOLDING				BEG. BALANCE 0.00
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		166.32		166.32
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			166.32	0.00
12/31/2025			END BALANCE		166.32	166.32	0.00
12/01/2025			80-002-2416 PENSION WITHHOLDING				BEG. BALANCE 0.00

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 12/01/2025 to 12/31/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			650.28	(650.28)
12/31/2025	AP	INV	SUMMARY AP 12/31/2025			0.00	0.00
12/31/2025				END BALANCE	650.28	650.28	0.00
12/01/2025			80-002-2451 AIRPORT DEPOSITS				BEG. BALANCE (7,890.00)
12/31/2025				END BALANCE			(7,890.00)
12/01/2025			80-002-2808 DEFERRED INFLOWS - LEASES				BEG. BALANCE (409,963.00)
12/31/2025				END BALANCE			(409,963.00)
12/01/2025			80-002-2809 DEFERRED RENT INCOME				BEG. BALANCE (24,106.00)
12/31/2025				END BALANCE			(24,106.00)
12/01/2025			80-002-2981 RETAINED EARNINGS				BEG. BALANCE 338,675.65
12/31/2025				END BALANCE			338,675.65
12/01/2025			80-800-4106 FRANCHISE FEE				BEG. BALANCE (8,288.76)
12/03/2025	CR	RCPT	FRANCHISE FEE	0000000883		3,711.31	(12,000.07)
12/31/2025				END BALANCE		3,711.31	(12,000.07)
12/01/2025			80-800-4210 AIRPORT GRANT FEDERAL FUNDS				BEG. BALANCE (212,280.00)
12/17/2025	CR	RCPT	AIRPORT GRANT FEDERAL FUNDS			135,870.00	(348,150.00)
12/31/2025				END BALANCE		135,870.00	(348,150.00)
12/01/2025			80-800-4253 AIRPORT GRANT STATE FUNDS				BEG. BALANCE (323,071.00)
12/17/2025	CR	RCPT	AIRPORT GRANT STATE FUNDS			68,353.00	(391,424.00)
12/31/2025				END BALANCE		68,353.00	(391,424.00)
12/01/2025			80-800-4343 HANGAR LEASE/FARM LEASE				BEG. BALANCE (15,665.00)
12/01/2025	ARB	BILL	Invoice: 0000000350, 5 Line Items	0000000350		8,167.20	(23,832.20)
12/15/2025	ARB	BILL	Invoice: 0000000352, 1 Line Item	0000000352		37,200.00	(61,032.20)
12/16/2025	ARB	BILL	Invoice: 0000000132, 1 Line Item	0000000132		199.00	(61,231.20)
12/16/2025	ARB	BILL	SUMMARY ARB 12/16/2025			8,400.00	(69,631.20)
12/16/2025	ARB	BILL	Invoice '0000000322' voided.	0000000322	660.00		(68,971.20)
12/16/2025	ARA	ADJ	JEFF EICH	00001	105.00		(68,866.20)
12/31/2025				END BALANCE	765.00	53,966.20	(68,866.20)
12/01/2025			80-800-4350 PROPANE SALES				BEG. BALANCE (41.80)
12/31/2025				END BALANCE			(41.80)
12/01/2025			80-800-4361 UTILITY SALES				BEG. BALANCE (159.10)
12/31/2025				END BALANCE			(159.10)
12/01/2025			80-800-4504 INTEREST				BEG. BALANCE (770.17)
12/31/2025				END BALANCE			(770.17)
12/01/2025			80-800-4524 RENTAL INCOME HOUSES				BEG. BALANCE (2,400.00)
12/11/2025	ARB	BILL	Invoice: 0000000329, 1 Line Item	0000000329		1,200.00	(3,600.00)
12/31/2025				END BALANCE		1,200.00	(3,600.00)
12/01/2025			80-800-5001 SALARIES				BEG. BALANCE 11,844.00
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		4,644.80		16,488.80
12/31/2025				END BALANCE	4,644.80		16,488.80
12/01/2025			80-800-5002 FICA - CITY SHARE				BEG. BALANCE 884.37
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		346.72		1,231.09
12/31/2025				END BALANCE	346.72		1,231.09
12/01/2025			80-800-5004 H.A.L. INSURANCE				BEG. BALANCE 3,584.60
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		1,332.91		4,917.51
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		173.35		5,090.86
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		333.33		5,424.19
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		91.75		5,515.94

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 12/01/2025 to 12/31/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
12/31/2025				END BALANCE	1,931.34		5,515.94
12/01/2025			80-800-5005 RETIREMENT - CITY SHARE		BEG. BALANCE		808.09
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		325.14		1,133.23
12/31/2025				END BALANCE	325.14		1,133.23
12/01/2025			80-800-5209 BANK FEES		BEG. BALANCE		10.00
12/31/2025				END BALANCE			10.00
12/01/2025			80-800-5212 ENGINEERING/CONSULTANT		BEG. BALANCE		0.00
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		3,240.00		3,240.00
12/31/2025				END BALANCE	3,240.00		3,240.00
12/01/2025			80-800-5216 POSTAGE		BEG. BALANCE		217.44
12/31/2025				END BALANCE			217.44
12/01/2025			80-800-5217 PRINTING & PUBLICATION		BEG. BALANCE		81.28
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		24.58		105.86
12/31/2025				END BALANCE	24.58		105.86
12/01/2025			80-800-5222 TRAVEL EXPENSE		BEG. BALANCE		887.08
12/31/2025				END BALANCE			887.08
12/01/2025			80-800-5227 SOFTWARE MAINTENANCE		BEG. BALANCE		1,851.64
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		28.40		1,880.04
12/31/2025				END BALANCE	28.40		1,880.04
12/01/2025			80-800-5228 UTILITIES		BEG. BALANCE		966.30
12/11/2025	AP	INV	OPPD	4744000020 11/2025	440.39		1,406.69
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		55.19		1,461.88
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		530.12		1,992.00
12/31/2025	AP	INV	WASHINGTON COUNTY RURAL	11/14-12/26-2025	26.68		2,018.68
12/31/2025				END BALANCE	1,052.38		2,018.68
12/01/2025			80-800-5229 TELEPHONE		BEG. BALANCE		395.60
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		81.44		477.04
12/31/2025	AP	INV	HUNTEL INC	1696087	144.92		621.96
12/31/2025				END BALANCE	226.36		621.96
12/01/2025			80-800-5230 VEHICLE INSURANCE		BEG. BALANCE		1,462.15
12/31/2025				END BALANCE			1,462.15
12/01/2025			80-800-5232 BLDG & CONTENT INSURANCE		BEG. BALANCE		32,064.41
12/31/2025				END BALANCE			32,064.41
12/01/2025			80-800-5239 MOTORIZED EQUIPMENT MAINT		BEG. BALANCE		389.74
12/31/2025				END BALANCE			389.74
12/01/2025			80-800-5240 BUILDING MAINTENANCE		BEG. BALANCE		666.98
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		580.00		1,246.98
12/31/2025				END BALANCE	580.00		1,246.98
12/01/2025			80-800-5248 MAINTENANCE AGREEMENTS		BEG. BALANCE		766.66
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		383.33		1,149.99
12/31/2025				END BALANCE	383.33		1,149.99
12/01/2025			80-800-5268 MOWING/SNOW REMOVAL		BEG. BALANCE		2,910.00
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		2,722.41		5,632.41
12/31/2025				END BALANCE	2,722.41		5,632.41
12/01/2025			80-800-5275 FUEL FARM MAINTENANCE		BEG. BALANCE		402.20
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		1,221.10		1,623.30

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 12/01/2025 to 12/31/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
12/31/2025				END BALANCE	1,221.10		1,623.30
12/01/2025			80-800-5288 STATE ADMIN FEE		BEG. BALANCE		90.00
12/31/2025				END BALANCE			90.00
12/01/2025			80-800-5516 CAPITAL EXPANSION		BEG. BALANCE		216,742.78
12/31/2025				END BALANCE			216,742.78
12/01/2025			80-800-5516-2024-8001 CAPITAL EXPANSION		BEG. BALANCE		0.00
12/16/2025	AP	INV	SUMMARY AP 12/16/2025		117,401.50		117,401.50
12/31/2025				END BALANCE	117,401.50		117,401.50
12/01/2025			80-800-5516-2024-8003 CAPITAL EXPANSION		BEG. BALANCE		0.00
12/16/2025	AP	INV	SUMMARY AP 12/16/2025		61,025.99		61,025.99
12/16/2025	AP	INV	SUMMARY AP 12/16/2025		14,922.48		75,948.47
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		86,917.28		162,865.75
12/31/2025	AP	INV	CDS ENTERPRISES LLC	OLSSON: 024-07251	2,000.00		164,865.75
12/31/2025				END BALANCE	164,865.75		164,865.75
12/01/2025			80-800-5527 NON-MOTORIZED EQUIPMENT		BEG. BALANCE		0.00
12/16/2025	AP	INV	SUMMARY AP 12/16/2025		23,450.00		23,450.00
12/31/2025				END BALANCE	23,450.00		23,450.00
12/01/2025			80-800-5528 PURCHASE LAND		BEG. BALANCE		74.00
12/31/2025				END BALANCE			74.00
12/01/2025			80-800-5528-2025-8001 PURCHASE LAND		BEG. BALANCE		2,322.45
12/01/2025	CD	CHK	BK#10 4(E) to 30904	4(E)	777,966.81		780,289.26
12/31/2025				END BALANCE	777,966.81		780,289.26
12/01/2025			80-800-7311 INTEREST ON LOANS		BEG. BALANCE		0.00
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		326.03		326.03
12/31/2025	AP	INV	SUMMARY AP 12/31/2025		2,526.71		2,852.74
12/31/2025				END BALANCE	2,852.74		2,852.74
12/01/2025			81-001-1101 AIRPORT CASH		BEG. BALANCE		137,274.88
12/19/2025	CR	RCPT	AIRPORT CASH	0000003091	1,340.30		138,615.18
12/31/2025				END BALANCE	1,340.30		138,615.18
12/01/2025			81-001-1509 ACCT REC-COUNTY TREASURER		BEG. BALANCE		10,099.00
12/31/2025				END BALANCE			10,099.00
12/01/2025			81-002-2811 DEFERRED REV PROPERTY TAX		BEG. BALANCE		(6,235.00)
12/31/2025				END BALANCE			(6,235.00)
12/01/2025			81-002-2981 RETAINED EARNINGS		BEG. BALANCE		(133,486.39)
12/31/2025				END BALANCE			(133,486.39)
12/01/2025			81-900-4001 PROPERTY TAX		BEG. BALANCE		(7,768.56)
12/19/2025	CR	RCPT	PROPERTY TAX	0000003091		1,328.37	(9,096.93)
12/31/2025				END BALANCE		1,328.37	(9,096.93)
12/01/2025			81-900-4002 INTEREST ON TAXES		BEG. BALANCE		(28.44)
12/19/2025	CR	RCPT	INTEREST ON TAXES	0000003091		39.28	(67.72)
12/31/2025				END BALANCE		39.28	(67.72)
12/01/2025			81-900-4008 PRO RATE MOTOR VEHICLE TAX		BEG. BALANCE		(11.43)
12/31/2025				END BALANCE			(11.43)
12/01/2025			81-900-5262 COUNTY TREASURER COMMISSIONS		BEG. BALANCE		155.94
12/19/2025	CR	RCPT	COUNTY TREASURER COMMISSIONS	0000003091	27.35		183.29
12/31/2025				END BALANCE	27.35		183.29

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 12/01/2025 to 12/31/2025

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

From 12/01/2025 to 12/31/2025

FUNDS: 80, 81

Fund Description	Beginning Balance 12/01/2025	Total Debits	Total Credits	Ending Balance 12/31/2025
80 AIRPORT FUND	809,527.09	225,539.31	1,102,672.37	(67,605.97)
81 AIRPORT DEBT SERVICE FUND	137,274.88	1,340.30	0.00	138,615.18
REPORT TOTALS:	<u>946,801.97</u>	<u>226,879.61</u>	<u>1,102,672.37</u>	<u>71,009.21</u>

PROGRESS ESTIMATE

NEBRASKA DEPARTMENT OF TRANSPORTATION
 DIVISION OF AERONAUTICS

Sponsor: Blair Airport Authority
 218 South 16th Street
 Blair, NE 68008

Contractor: CDS Enterprise
 P.O. Box 464
 Arlington, NE 68002

Week Ending Date: 1/14/2026
 Estimate No. 8 (REVISED) (8A)
 Client No. BTA SA-10
 Olsson No. 024-07251
 Date of Contract: 3/31/2025

Original Contract: \$ 520,872.20
 Change Orders: \$ 48,300.00
 Original Contract and Change Orders: \$ 569,172.20

Item No.	Spec No.	Item Description	Contract Quantity	Unit	Estimated Quantities To Date	Unit Price	Amount
1	NDOT-112	Mobilization [N.T.E. 10%]	1	LS	1	\$11,500.00	\$11,500.00
2	NDOT-202	General Clearing and Grubbing	1	LS	1	\$1,000.00	\$1,000.00
3	NDOT-203	Drain Tile and Appurtenances Removal	165	LF	165	\$1.00	\$165.00
4	NDOT-203	Riprap Stilling Basin Removal	1	LS	1	\$1.00	\$1.00
5	NDOT-205	Earthwork Measured in Embankment (Established Quantity)	27,247	CY	27,247	\$2.75	\$74,929.25
6	NDOT-205	Unsuitable Soil	1,500	CY	1,500	\$0.10	\$150.00
7	NDOT-207	Salvaging and Placing Topsoil	77,693	SY	78,960	\$0.40	\$31,584.00
8	NDOT-719	15 inch HDPE Corrugated Plastic Pipe	12	LF	12	\$50.00	\$600.00
9	NDOT-720	18 inch Class IV Reinforced Concrete Pipe (RCP)	1,034	LF	1,034	\$63.00	\$65,142.00
10	NDOT-720	30 inch Class IV Reinforced Concrete Pipe (RCP)	172	LF	172	\$125.00	\$21,500.00
11	NDOT-720	36 inch Class IV Reinforced Concrete Pipe (RCP)	19	LF	19	\$250.00	\$4,750.00
12	NDOT-720	42 inch Class V Reinforced Concrete Pipe (RCP)	559	LF	545	\$225.00	\$122,625.00
13	NDOT-720	53 inch x 34 inch CLASS IV Elliptical Reinforced Concrete Pipe (HERPC)	18	LF	18	\$350.00	\$6,300.00
14	NDOT-724	Remove Flared End Section	3	EA	3	\$150.00	\$450.00
15	NDOT-724	42 Inch Class III RCP Flared End Section	1	EA	1	\$5,000.00	\$5,000.00
16	NDOT-724	30 Inch Class III RCP Flared End Section	1	EA	1	\$2,500.00	\$2,500.00
17	NDOT-724	18 inch Class III RCP Flared End Section	1	EA	1	\$1,700.00	\$1,700.00
18	NDOT-801	Seeding, Type A	17	AC	17	\$1,000.00	\$17,000.00
19	NDOT-803	Temporary seeding	17	AC	0	\$500.00	\$0.00
20	NDOT-806	Mulching	14	AC	0	\$250.00	\$0.00
21	NDOT-810	Erosion Control, Class 1D	15,025	SY	13,416	\$1.45	\$19,453.20
22	NDOT-810	Installation and Removal of Wattle Barrier	120	LF	0	\$6.00	\$0.00
23	NDOT-816	Installation and Removal of Silt Fence	3,310	LF	650	\$3.75	\$2,437.50
24	NDOT-905	Rock Riprap, Type B	110	TON	95	\$80.00	\$7,566.40
25	NDOT-916	Manhole #1 - 6 Ft Diameter	1	EA	1	\$11,500.00	\$11,500.00
26	NDOT-916	Manhole #2 - 6 Ft Diameter	1	EA	1	\$1,000.00	\$1,000.00
27	NDOT-916	Manhole #3 - 5 Ft Diameter	1	EA	1	\$8,556.00	\$8,556.00
28	NDOT-916	Manhole #4 - 4 Ft Diameter	1	EA	1	\$6,518.00	\$6,518.00

Item No.	Spec No.	Item Description	Contract Quantity	Unit	Estimated Quantities To Date	Unit Price	Amount
29	NDOT-916	Inlet #1 - Circular Grate	1	EA	1	\$5,000.00	\$5,000.00
30	NDOT-916	Inlet #2 - Single Grate	1	EA	1	\$5,000.00	\$5,000.00
31	NDOT-916	Inlet #3 - Dual Grate	1	EA	1	\$5,000.00	\$5,000.00
32	NDOT-916	Inlet #4 - Single Grate	1	EA	1	\$5,000.00	\$5,000.00
33	NDOT-916	Inlet #5 - Dual Grate	1	EA	1	\$5,000.00	\$5,000.00
34	NDOT-916	4' X 19' Box Structure	1	EA	1	\$40,000.00	\$40,000.00
35	Olsson 100	Construction Layout and Stakes	1	LS	1	\$3,000.00	\$3,000.00
36	Olsson 101	Temporary Safety and Phasing Procedures	1	LS	1	\$40.00	\$40.00

Change Order No. 1

101	Sheet 5A	Ditch Clearing	1	LS	1	\$43,500.00	\$43,500.00
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Change Order No. 2

201	Storm Sewer	Flowable Fill (Storm Sewer Backfill)	1	LS	1	\$4,800.00	\$4,800.00
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Working Day Count/Liquidated Damages (LD)*

Phase	Used	Allowed	LD Days	LD Fees Calculated
1	80	53	27	\$ 54,000.00
CO-1	19	18	1	\$ 2,000.00

Grand Total	\$540,267.35
Less Retained	\$17,000.00
Less Liquidated Damages	\$56,000.00
Less Previous Estimates	\$378,350.07
Total Due Contractor	\$88,917.28

*Per Special Provisions (Page SP-2) - Liquidated Damages - \$2,000 per working day

As Project Engineer, I hereby state that the Quantities shown above have been computed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications.

OLSSON, INC.

Project Engineer _____ Date _____

CDS ENTERPRISE, LLC

Mark Scuss owner 1/16/26
 Project Manager _____ Date _____

NDOT PROJECT ENGINEER

* Approved for payment as per Project Engineer _____ Date _____

SPONSOR

Philip Green 1-16-26
 Authorized Official _____ Date _____

Previous Estimates:	
Est. No. 1	\$ 14,737.50
Est. No. 2	\$ 15,932.25
Est. No. 3	\$ 33,011.77
Est. No. 4	\$ 32,569.43
Est. No. 5	\$ 47,690.55
Est. No. 6	\$ 173,382.58
Est. No. 7	\$ 61,025.99
Total:	\$ 378,350.07

80-800-5516 2024-8003



Thank you for providing the Revised Progress Estimate No. 8, dated January 14, 2026, for the Blair Executive Airport project (NDOT BTA SA-10 / Olsson Project No. 024-07251). We acknowledge receipt of the revised estimate reflecting a Total Due Contractor amount of \$88,917.28, following the removal of the December 26, 2025 working day.

CDS Enterprise, LLC hereby accepts Revised Progress Estimate No. 8 for payment purposes only, based on the quantities and revisions shown, including the updated progress totals and retainage of \$17,000.00. Due to waiting for grass to become established. Mark will sign and return the estimate along with the City, Project Engineer, and NDOT Project Engineer acknowledgement document as previously submitted.

However, CDS Enterprise does not accept or agree to the assessment of liquidated damages shown on this estimate, including but not limited to the \$56,000.00 in liquidated damages calculated at \$2,000 per working day pursuant to Special Provisions (SP-2). The working day count, including allowed, used, and remaining days, as reflected on the estimate, remains in dispute.

As noted in your correspondence, the removal of the December 26th working day was necessary due to the absence of documented crew activity and the lack of Olsson personnel on site to verify work effort or conditions. These same documentation and verification concerns apply to other disputed working days, particularly those associated with original project and change order work, including Change Orders No. 1 and the Phase 1, and their corresponding impacts to contract time.

The working day determinations reflected in Revised Progress Estimate No. 8 do not account for:

- Time impacts associated with approved change order work
- Days where site conditions, change of observers, verification, or coordination limited or prevented productive work
- Days for which no on-site confirmation or written documentation was available

Accordingly, CDS Enterprise accepts this estimate with full reservation of rights related to:

- Working day calculations
- Liquidated damages assessments
- Change order time impacts
- Contract time extensions

These matters will need to be reviewed and discussed at a future meeting with all parties involved, and acceptance of this estimate shall not be construed as a waiver of CDS Enterprise's contractual or legal rights regarding schedule, working days, or liquidated damages.

We appreciate your efforts to revise the estimate and correct the immediate working day adjustment, and we look forward to resolving the remaining schedule and time-related issues collaboratively.

Please let us know if any additional documentation is required at this time.

Sincerely,

A handwritten signature in black ink, appearing to be 'Mark Sass', written over a horizontal line.

Mark Sass Owner, CDS Enterprise LLC
P.O. Box 464 • Arlington, NE 68002
Phone: 402-699-0103

MEMO

- Overnight
- Regular Mail
- Hand Delivery
- Other: Email

To:	Phil Green, City Administrator/Airport Manager Dr. Johnson, Blair Airport Authority Chairman Anna Lannin, NDOT-Aeronautics
From:	Heather Olson
RE:	Corporate Hangar Area Expansion (Grading and Storm Sewer Improvements) Project Completion Summary – CDS Enterprise
Date:	January 16, 2026
Project #:	024-07251

SUMMARY OF KEY MILESTONE DATES

- 1) **Receipt of Bids:** February 12, 2025
- 2) **Contract Executed:** March 31, 2025
- 3) **Notice to Proceed:** June 23, 2025
- 4) **Start of Construction:** June 23, 2025
- 5) **Substantial Completion:**
 - a) Phase 1: Grading and Storm Sewer: December 12, 2025
 - b) Change Order No. 1: Ditch clearing: January 2, 2026
- 6) **Final Walk thru:** January 15, 2026

CONTRACT TIME: WORKING DAY CONTRACT

- 1) *“A working day will be counted when the Contractor or subcontractors are not prevented by the weather, soil conditions or other conditions beyond their control from working on the current controlling operation, regardless of where the contractor or subcontractor preforms work.”*
- 2) *“Liquidated Damages assessed at \$2,000/working day over the allowable contract time.”*

Phase	Working Days Allowed	Working Days Used	Working Days over the limit	Liquidated Damages
1*	53	80	-27	\$54,000.00
CO-1	18	19	-1	\$2,000.00
Total Liquidated Damages				\$56,000.00

*Includes 3 working days added for Change Order No. 2

- 3) Weekly reports were issued each week depicting the number of working days charged for the week. All working day charges were discussed with the contractor prior to issuance of the weekly report.
 - a) Confirmed working day charges surrounding rainfall events were coordinated with contractor and site was accessible for work to be completed.
 - b) Except for July, monthly rainfall totals were within the average rainfall expected in the months worked on this project. July created challenges, higher than average rainfall was received on site.
 - c) Site management with stockpiles created challenges with grading efficiency on site.
 - d) Working day management: contractor did not take advantage of working on the weekends or utilizing long summer days to complete work when available to make up for extended rainy interruptions.

CONSTRUCTION COSTS – CDS ENTERPRISE

DESCRIPTION	BID COST	FINAL COST
Original Contract	\$ 520,872.20	\$ 491,967.35
Change Order No. 1: Ditch Clearing	\$ 43,500.00	\$ 43,500.00
Change Order No. 2: Flowable fill	\$ 4,800.00	\$ 4,800.00
Total	\$ 569,172.20	\$ 540,267.35

CONSTRUCTION ADMIN/OBSERVATION/TESTING COSTS – OLSSON

To date, Olsson has exceeded the original construction phase engineering contract by approximately \$25,910 for continued construction administration, observation and testing associated with the additional working days utilized by the contractor. This approximate fee does not include the final walk through or minor construction administration documentation that will be incurred in the following week. As per the contract, liquidated damages are intended to compensate the Owner for expenses incurred due to the Contractor's failure to complete the work within the specified number of working days. The estimated liquidated damages assessed to the contractor are sufficient to cover the additional construction administration, observation and testing costs incurred.

PROGRESS ESTIMATES: CDS ENTERPRISE

Progress Estimate No. 8: Retainage reduction, maintain \$17,000 if reseeding required and full assessment of Liquidated damages.

Progress Estimate No. 9/FINAL- Final retainage release and Final Liquidated damage assessment determination.

FEDERAL AVIATION ADMINISTRATION

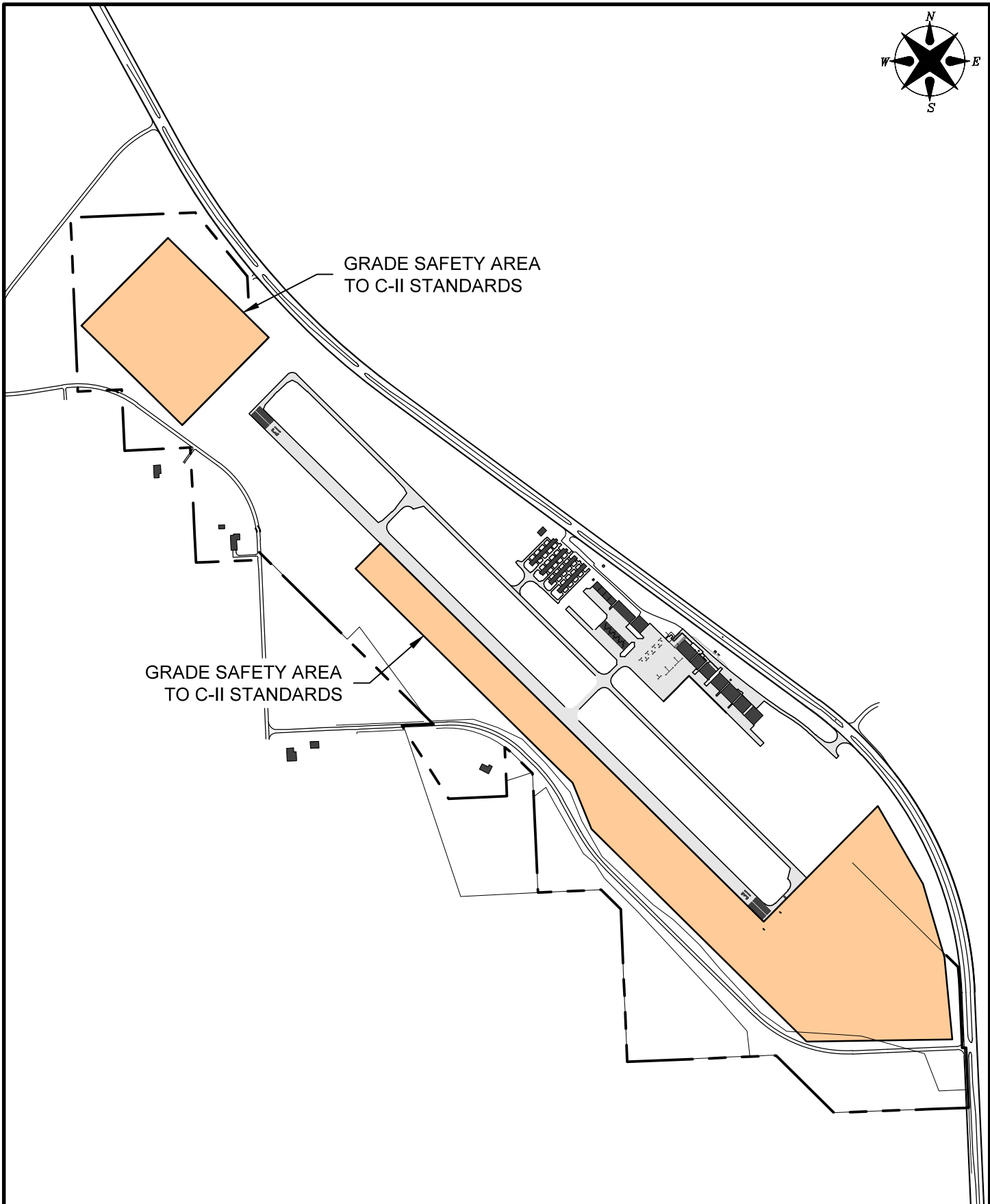
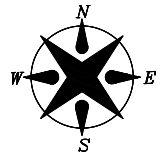
CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)
AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Blair Executive Airport, BTA, Blair, Nebraska		
AIP Project Type:	Safety Area Grading		
Local Priority:	3 - Medium	Federal Share:	\$ 3,060,000
FFY Requested:	2029	State Share:	\$ 0
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$ 340,000
		Total Project Cost:	\$ 3,400,000

Project Description: Grade Runway Safety Area to ADG C-II Standards
Justification: Airport is designated for ADG C-II standards. Current critical aircraft is designated as B-II Large Aircraft. In the future, when the critical aircraft shifts to C-II, a Runway Safety Area improvement project will be completed to ensure compliance with C-II standards.
Airport Layout Plan (ALP) Status: The project is shown on the approved ALP.
Environmental (NEPA) Determination: Categorically excluded per Section 5-6.4I FAA Order 1050.1F
Pavement Project PCI Score: PCI score is not applicable
Pavement Project Dimensions: Not Applicable
Pavement Project Apron Calculations: Not Applicable
Clear Approach and Departure Surfaces: To the best of our knowledge all surfaces in AC 150/5300-13 and FAA Order 8260.3 are clear.
FAA-Owned Facility Impact: There are no FAA-owned facilities on the airport.
Snow Removal Equipment (SRE) Inventory and Sizing Calculations: Not Applicable
Useful Life: Not applicable because no rehabilitation, reconstruction or replacement is proposed.
AIP Funded Equipment Disposal: None
Revenue Producing Project: Not Applicable
ALL OTHERS:
 The Sponsor owns all land upon which AIP funds will be expended for development

SPONSOR SIGNATURE BLOCK			
Signature:		Date:	
Printed Name:	Dr. Dave Johnson	Title:	Airport Authority Chairman
Phone Number:		Email:	



GRADE SAFETY AREA
TO C-II STANDARDS

GRADE SAFETY AREA
TO C-II STANDARDS

G:\Market\Transportation\Airports\CIP_Data Sheets\Nebraska\Blair\Apron Expansion\BTA - Sketch - Apron Expansion.dwg
DATE: Jan 12, 2026 10:26am USER: mkubesa

PROJECT NO:	N/A
DRAWN BY:	MPK
DATE:	01/2026

**PROPOSED PROJECT
BLAIR EXECUTIVE
AIRPORT**



601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508

olsson.com
TEL 402.474.6311
Olsson - Engineering
Nebraska COA #CA-0638

EXHIBIT
1

ACIP Cost Estimate

Runway Safety Area Grading - ADG C-II Standards

Blair Executive Airport
Blair, Nebraska

January, 2026

Item No.	Spec	Description	Unit	Unit Price	Quantity	Total Amount
1	C-102	Temporary Seeding and Mulching	AC	\$3,000.00	70	\$210,000.00
2	C-102	Installation and Removal of Silt Fence	LF	\$5.00	40,000	\$200,000.00
3	C-102	Installation and Removal of Wattle Barrier	LF	\$6.00	30,000	\$180,000.00
4	C-102	Riprap	TN	\$95.00	500	\$47,500.00
5	C-105	Mobilization	LS	\$250,000.00	1	\$250,000.00
6	P-152	Embankment in Place	CY	\$3.00	365,000	\$1,095,000.00
7	D-701	Storm Drain Improvements	LS	\$125,000.00	1	\$125,000.00
8	T-901	Seeding	AC	\$3,000.00	70	\$210,000.00
9	T-908	Mulching	AC	\$3,000.00	70	\$210,000.00
10	Olsson-100	Construction Layout and Stakes	LS	\$10,000.00	1	\$10,000.00
11	Olsson-101	Temporary Safety and Phasing Procedures	LS	\$15,000.00	2	\$30,000.00
12	Olsson-101	Wetland Mitigation	LS	\$60,000.00	2.5	\$150,000.00

Total Construction	\$2,717,500.00
Engineering & Administration	<u>\$679,375.00</u>
Total (Rounded)	\$3,400,000.00
Federal (90%)	\$3,060,000.00
Local (10%)	\$340,000.00

FEDERAL AVIATION ADMINISTRATION

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

CIP DATA SHEET

A01

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION

Airport Name, LOCID, City, State:	Blair Executive Airport, BTA, Blair, Nebraska		
AIP Project Type:	Apron Expansion		
Local Priority:	1 - Very High	Federal Share:	\$ 2,142,000.00
FFY Requested:	2029	State Share:	\$ 0.00
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$ 238,000.00
		Total Project Cost:	\$ 2,380,000.00

Project Description: Apron Expansion.
Justification: The airport reports that there are many occasions that the existing apron is full of parked aircraft. Expanding the apron will give pilots a safe place to park their aircraft.
Airport Layout Plan (ALP) Status: The project is shown on the approved ALP.
Environmental (NEPA) Determination: Categorically excluded per Section 5-6.4e FAA Order 1050.1F.
Pavement Project PCI Score: PCI score is not applicable for new pavement.
Pavement Project Dimensions: Proposed apron expansion will be approximately 400' x 275'.
Pavement Project Apron Calculations: Apron sizing worksheet will be completed at time of design.
Clear Approach and Departure Surfaces: To the best of our knowledge all surfaces in AC 150/5300-13 and FAA Order 8260.3 are clear.
FAA-Owned Facility Impact: There are no FAA-owned facilities on the airport.
Snow Removal Equipment (SRE) Inventory and Sizing Calculations: Not Applicable.
Useful Life: Not applicable because no rehabilitation, reconstruction or replacement is proposed.
AIP Funded Equipment Disposal: None.
Revenue Producing Project: Not Applicable.
Land Ownership: The Airport Authority has the use and occupancy of all land upon which AIP funds will be expended for development. In accordance with Nebraska Statute 3-503, the title of real property remains with the city of Blair.

SPONSOR SIGNATURE BLOCK

Signature:	<i>Philip Green</i>	Date:	<i>2-7-25</i>
Printed Name:	<i>Philip Green</i>	Title:	<i>Airport Manager</i>
Phone Number:	<i>402-426-6693</i>	Email:	<i>blairairport@blairnebraska.org</i>

ACIP Cost Estimate

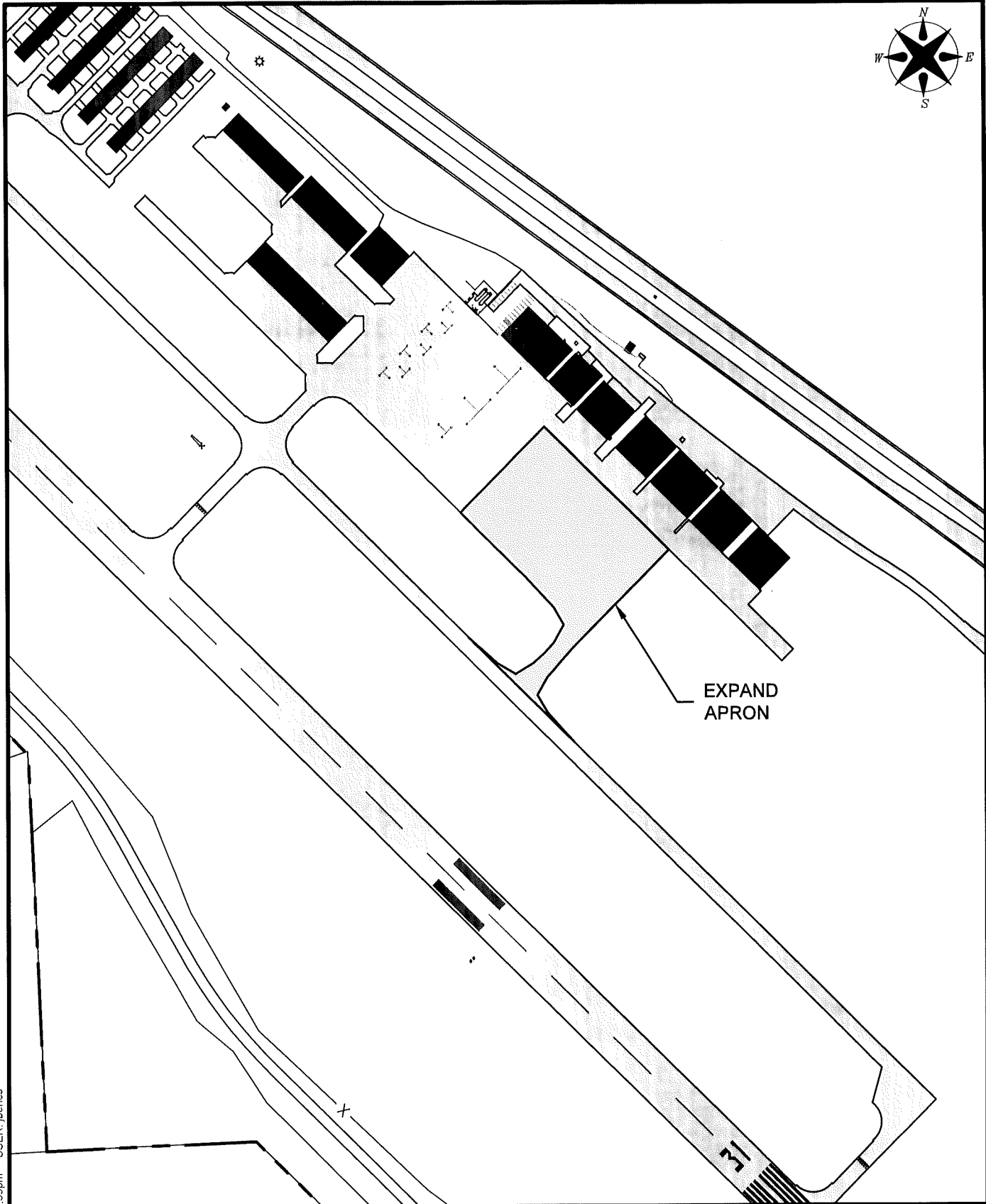
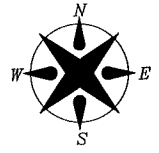
Apron Expansion

Blair Executive Airport
Blair, Nebraska

January, 2025

Item No.	Spec	Description	Unit	Unit Price	Quantity	Total Amount
1	C-100	Contractor Quality Control Program (CQCP)	LS	\$18,000.00	1	\$18,000.00
2	C-102	Temporary Seeding and Mulching	AC	\$3,000.00	2	\$6,000.00
3	C-102	Installation and Removal of Silt Fence	LF	\$5.00	750	\$3,750.00
4	C-102	Installation and Removal of Wattle Barrier	LF	\$10.00	200	\$2,000.00
5	C-105	Mobilization	LS	\$173,000.00	1	\$173,000.00
6	P-152	Embankment in Place	CY	\$15.00	18,000	\$270,000.00
7	P-152	Muck Excavation	CY	\$25.00	1,800	\$45,000.00
8	P-208	6" Aggregate Base Course	SY	\$18.00	14,175	\$255,150.00
9	P-501	Concrete Mix Design	LS	\$15,000.00	1	\$15,000.00
10	P-501	6" Concrete Pavement	SY	\$75.00	13,500	\$1,012,500.00
11	P-501	Tie-down Anchor	EA	\$350.00	24	\$8,400.00
12	P-620	Marking with Reflective Media	SF	\$6.00	400	\$2,400.00
13	P-620	Marking w/o Reflective Media	SF	\$5.00	200	\$1,000.00
14	L-108	1/c No. 8 AWG 5kV, L-824, Type C Cable, Installed in Conduit	LF	\$3.50	1,100	\$3,850.00
15	L-108	No. 6 AWG, Solid Bare Copper Counterpoise Wire, Installed In Trench, Including Connections/Terminations	LF	\$3.50	860	\$3,010.00
16	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 40 Conduit, Minimum 24" Cover	LF	\$9.00	760	\$6,840.00
17	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 80 Conduit, Minimum 24" Cover	LF	\$15.00	100	\$1,500.00
18	L-125	Base-Mounted Light Removal	EA	\$350.00	6	\$2,100.00
19	L-125	Retroreflective Guidance Sign	EA	\$4,500.00	1	\$4,500.00
20	L-125	L-861T Base-Mounted Taxiway Light	EA	\$1,400.00	24	\$33,600.00
21	T-901	Seeding	AC	\$3,000.00	2	\$6,000.00
22	T-908	Mulching	AC	\$3,000.00	2	\$6,000.00
23	Olsson 100	Construction Layout and Stakes	LS	\$10,000.00	1	\$10,000.00
24	Olsson 101	Temporary Safety and Phasing Procedures	LS	\$15,000.00	1	\$15,000.00

Total Construction	\$1,904,600.00
Engineering & Administration	<u>\$476,150.00</u>
Total (Rounded)	\$2,380,000.00
Federal (90%)	\$2,142,000.00
Local (10%)	\$238,000.00



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DATE: Dec 30, 2024 4:59pm USER: jbens

PROJECT NO: N/A
DRAWN BY: JDB
DATE: 01/2025

**PROPOSED PROJECT
BLAIR EXECUTIVE
AIRPORT**



601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508

olsson.com
TEL 402.474.6311
Olsson - Engineering
Nebraska COA #CA-0638

EXHIBIT
1

FEDERAL AVIATION ADMINISTRATION

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

CIP DATA SHEET

B03

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION

Airport Name, LOCID, City, State:	Blair Executive Airport, BTA, Blair, Nebraska		
AIP Project Type:	Construct 8-Place T-Hangar and Associated Paving		
Local Priority:	1 - Very High	Federal Share:	\$ 1,818,000.00
FFY Requested:	2030	State Share:	\$ 0.00
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$ 202,000.00
		Total Project Cost:	\$ 2,020,000.00

Project Description: Construct 8-Place T-Hangar and Associated Paving.
Justification: The Airport currently has 80 aircraft on the hangar wait list. A new t-hangar would be the most economical way to add additional aircraft storage to the airport.
Airport Layout Plan (ALP) Status: The project is shown on the approved ALP.
Environmental (NEPA) Determination: Categorically excluded per Section 5-6.4f FAA Order 1050.1F.
Pavement Project PCI Score: PCI score is not applicable for new pavement.
Pavement Project Dimensions: Taxilanes will be 25' wide.
Pavement Project Apron Calculations: Not Applicable.
Clear Approach and Departure Surfaces: To the best of our knowledge all surfaces in AC 150/5300-13 and FAA Order 8260.3 are clear.
FAA-Owned Facility Impact: There is no impact to FAA-owned facilities.
Snow Removal Equipment (SRE) Inventory and Sizing Calculations: Not Applicable.
Useful Life: Not applicable because no rehabilitation, reconstruction or replacement is proposed.
AIP Funded Equipment Disposal: None.
Revenue Producing Project: All airside needs have been met. The runway approach and departure surfaces are clear of obstructions. Any airside needs within the next three years will be accommodated through local or nonprimary entitlement funds.
Land Ownership: The Airport Authority has the use and occupancy of all land upon which AIP funds will be expended for development. In accordance with Nebraska Statute 3-503, the title of real property remains with the city of Blair.

SPONSOR SIGNATURE BLOCK

Signature:	<i>Philip Green</i>	Date:	<i>2-7-25</i>
Printed Name:	Philip Green	Title:	Airport Manager
Phone Number:	402-426-6693	Email:	blairairport@blairnebraska.org

ACIP Cost Estimate

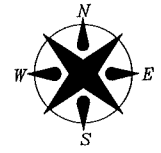
Construct 8-Place T-Hangar and Associated Paving

Blair Executive Airport
Blair, Nebraska

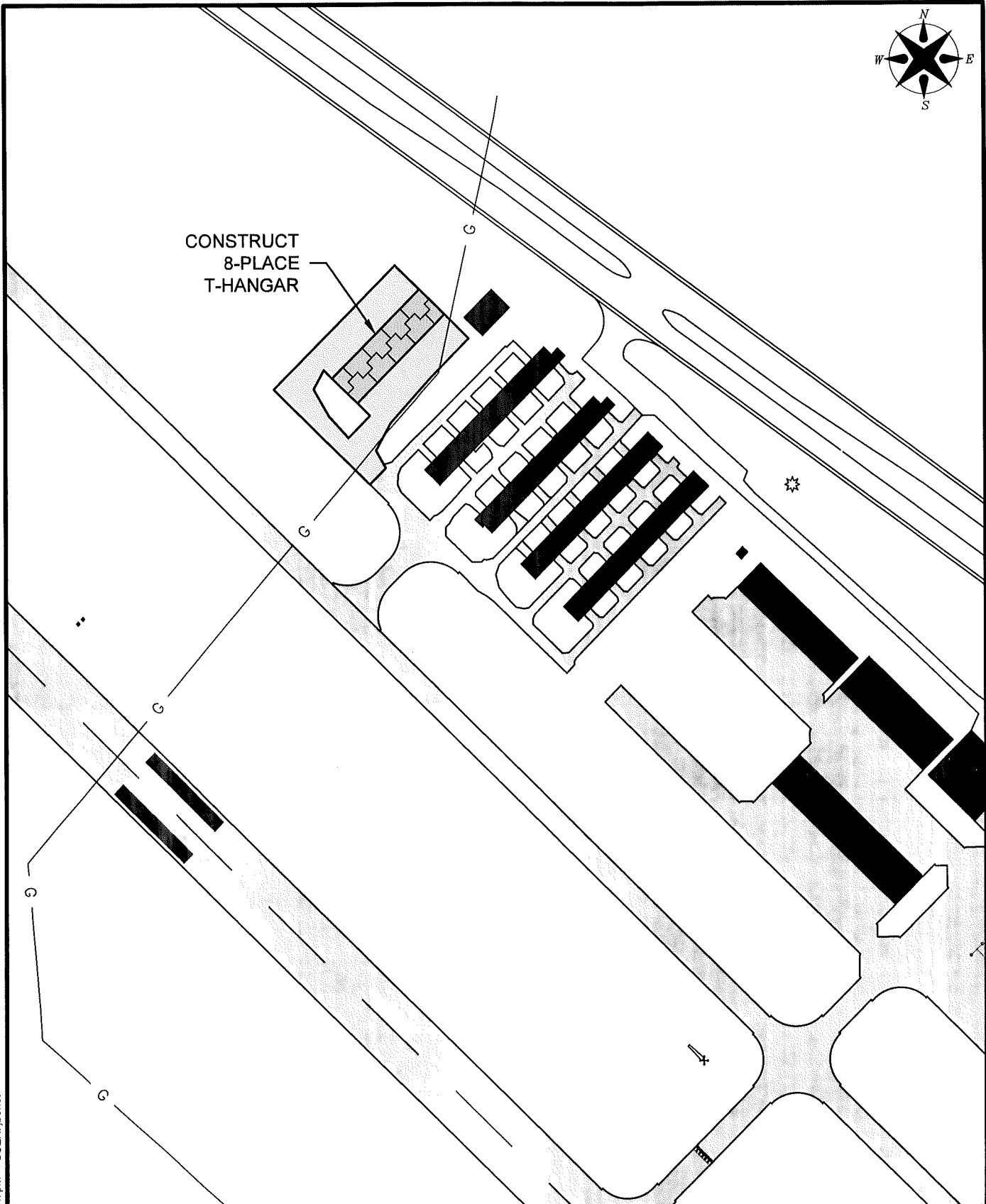
January, 2025

Item No.	Spec	Description	Unit	Unit Price	Quantity	Total Amount
1	C-100	Contractor Quality Control Program (CQCP)	LS	\$ 15,000.00	1	\$15,000.00
2	C-102	Temporary Seeding and Mulching	AC	\$ 3,000.00	2	\$6,000.00
3	C-102	Installation and Removal of Silt Fence	LF	\$ 5.00	500	\$2,500.00
4	C-105	Mobilization	LS	\$ 150,000.00	1	\$150,000.00
5	P-152	Unclassified Excavation	CY	\$ 15.00	3,000	\$45,000.00
6	P-152	Muck Excavation	CY	\$ 30.00	300	\$9,000.00
7	P-209	6" Crushed Aggregate Base Course	SY	\$ 18.00	3,540	\$63,720.00
8	P-501	Concrete Mix Design	LS	\$ 15,000.00	1	\$15,000.00
9	P-501	6" Concrete Pavement	SY	\$ 80.00	3,370	\$269,600.00
10	T-901	Seeding	AC	\$ 3,000.00	2	\$6,000.00
11	T-908	Mulching	AC	\$ 3,000.00	2	\$6,000.00
12	-	8-Place T-Hangar	EA	\$ 135,000.00	8	\$1,080,000.00
13	Olsson 100	Construction Layout and Stakes	LS	\$ 10,000.00	1	\$10,000.00
14	Olsson 101	Temporary Safety and Phasing Procedures	LS	\$ 5,000.00	1	\$5,000.00

Total Construction	\$1,682,820.00
Engineering & Administration	<u>\$336,564.00</u>
Total (Rounded)	\$2,020,000.00
Federal (90%)	\$1,818,000.00
Local (10%)	\$202,000.00



CONSTRUCT
8-PLACE
T-HANGAR



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DATE: Jan 27, 2025 4:47pm USER: jbenes

PROJECT NO: N/A
DRAWN BY: JDB
DATE: 01/2025

**PROPOSED PROJECT
BLAIR EXECUTIVE
AIRPORT**



601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508

olsson.com
TEL 402.474.6311
Olsson - Engineering
Nebraska COA #CA-0638

EXHIBIT

1

FEDERAL AVIATION ADMINISTRATION

CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

M03

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Blair Executive Airport, BTA, Blair, Nebraska		
AIP Project Type:	County Road 35/38 Relocation – Construction		
Local Priority:	1 - Very High	Federal Share:	\$ 1,719,000.00
FFY Requested:	2026	State Share:	\$ 0.00
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$ 191,000.00
		Total Project Cost:	\$ 1,910,000.00
<p>Project Description: County Road 35/38 Relocation – Construction. Justification: In coordination with Runway 13/31 Extension. County Road must be relocated outside of proposed RPZ. Airport Layout Plan (ALP) Status: The project is shown on the approved ALP. Environmental (NEPA) Determination: Environmental Assessment will be completed prior to construction. Pavement Project PCI Score: PCI score is not applicable for new pavement. Pavement Project Dimensions: Proposed relocation approximately 5,050' x 24' gravel road. Pavement Project Apron Calculations: Not Applicable. Clear Approach and Departure Surfaces: To the best of our knowledge all surfaces in AC 150/5300-13 and FAA Order 8260.3 are clear. FAA-Owned Facility Impact: There are no FAA-owned facilities on the airport. Snow Removal Equipment (SRE) Inventory and Sizing Calculations: Not Applicable. Useful Life: Not applicable because no rehabilitation, reconstruction or replacement is proposed. Relocation required prior to Runway 13/31 extension. AIP Funded Equipment Disposal: None. Revenue Producing Project: Not Applicable. Land Ownership: The Airport Authority has the use and occupancy of all land upon which AIP funds will be expended for development. In accordance with Nebraska Statute 3-503, the title of real property remains with the city of Blair.</p>			
SPONSOR SIGNATURE BLOCK			
Signature:	<i>Philip Green</i>	Date:	<i>1-17-24</i>
Printed Name:	<i>Philip Green</i>	Title:	<i>Airport Manager</i>
Phone Number:	<i>402-426-6693</i>	Email:	<i>pcgreen@blairnebraska.org</i>



PROJECT NO:	XXXX-XXXX
DRAWN BY:	MLD
DATE:	12/15/22

**BLAIR EXECUTIVE AIRPORT
PROJECT LAYOUT**

olsson

601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311
FAX 402.474.5160

EXHIBIT	1
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ACIP Data Sheet Cost Estimate
County Road 35/38 Relocation - Construction

Blair Executive Airport
 Blair, Nebraska

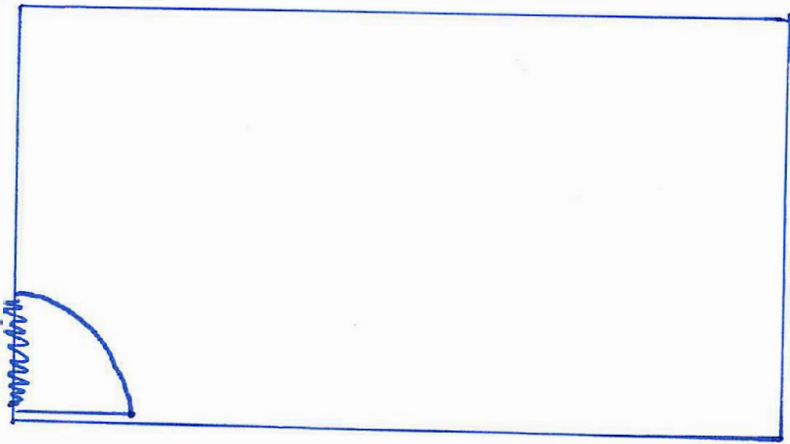
February 2023

Item No.	Spec	Description	Unit	Quantity	Unit Price	Total Amount
1	C-102	Temporary seeding	AC	15	\$1,500.00	\$22,500.00
2	C-102	Erosion Control Blanket	SY	9,500	\$4.00	\$38,000.00
3	C-102	Installation and removal of silt fence	LF	10,000	\$5.00	\$50,000.00
4	C-102	Wattle Barrier Installation and Removal	LF	3,000	\$8.00	\$24,000.00
5	C-105	Mobilization	LS	1	\$156,000.00	\$156,000.00
6	P-152	Unclassified Excavation	CY	100,000	\$8.00	\$800,000.00
7	F-160	Fence Removal	LF	2,000	\$5.00	\$10,000.00
8	F-160	Gate Removal	EA	5	\$1,000.00	\$5,000.00
9	F-160	Barbed Wire Fence	LF	5,500	\$5.00	\$27,500.00
10	F-160	Barbed Wire Gate	EA	2	\$2,500.00	\$5,000.00
11	D-701	Storm Sewer Improvements	LS	1	\$85,000.00	\$85,000.00
12	T-901	Seeding	AC	15	\$1,500.00	\$22,500.00
13	T-908	Mulching	AC	15	\$1,500.00	\$22,500.00
14	Olsson 100	Gravel Road Removal	SY	13,000	\$3.00	\$39,000.00
15	Olsson 101	4" Gravel Surface Course	SY	15,000	\$10.00	\$150,000.00
17	Olsson 102	County Road Signage	LS	1	\$15,000.00	\$15,000.00
18	Olsson 103	Utility Relocation	LS	1	\$180,000.00	\$180,000.00
19	Olsson 104	Construction Layout and Stakes	LS	1	\$25,000.00	\$25,000.00
20	Olsson 105	Traffic Control	LS	1	\$45,000.00	\$45,000.00

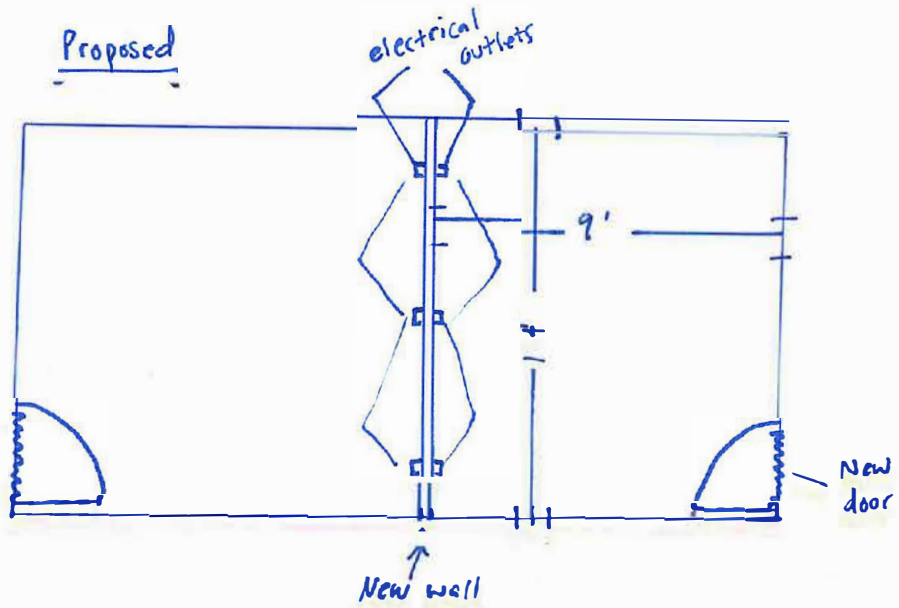
Total Construction \$1,722,000.00
Engineering and Administration \$189,420.00
Total (Rounded) \$1,910,000.00

Federal (90%) \$1,719,000.00
Local (10%) \$191,000.00

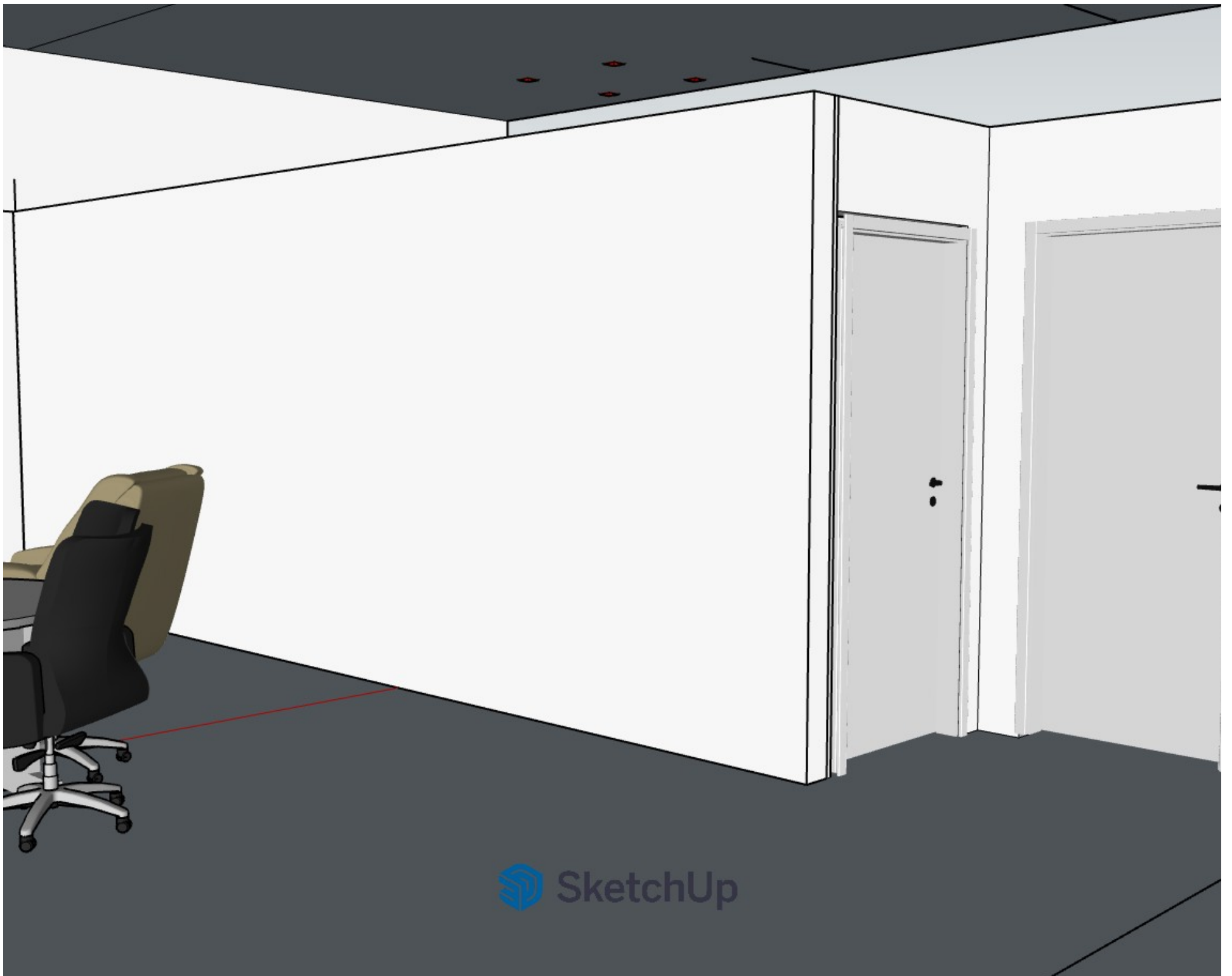
Current



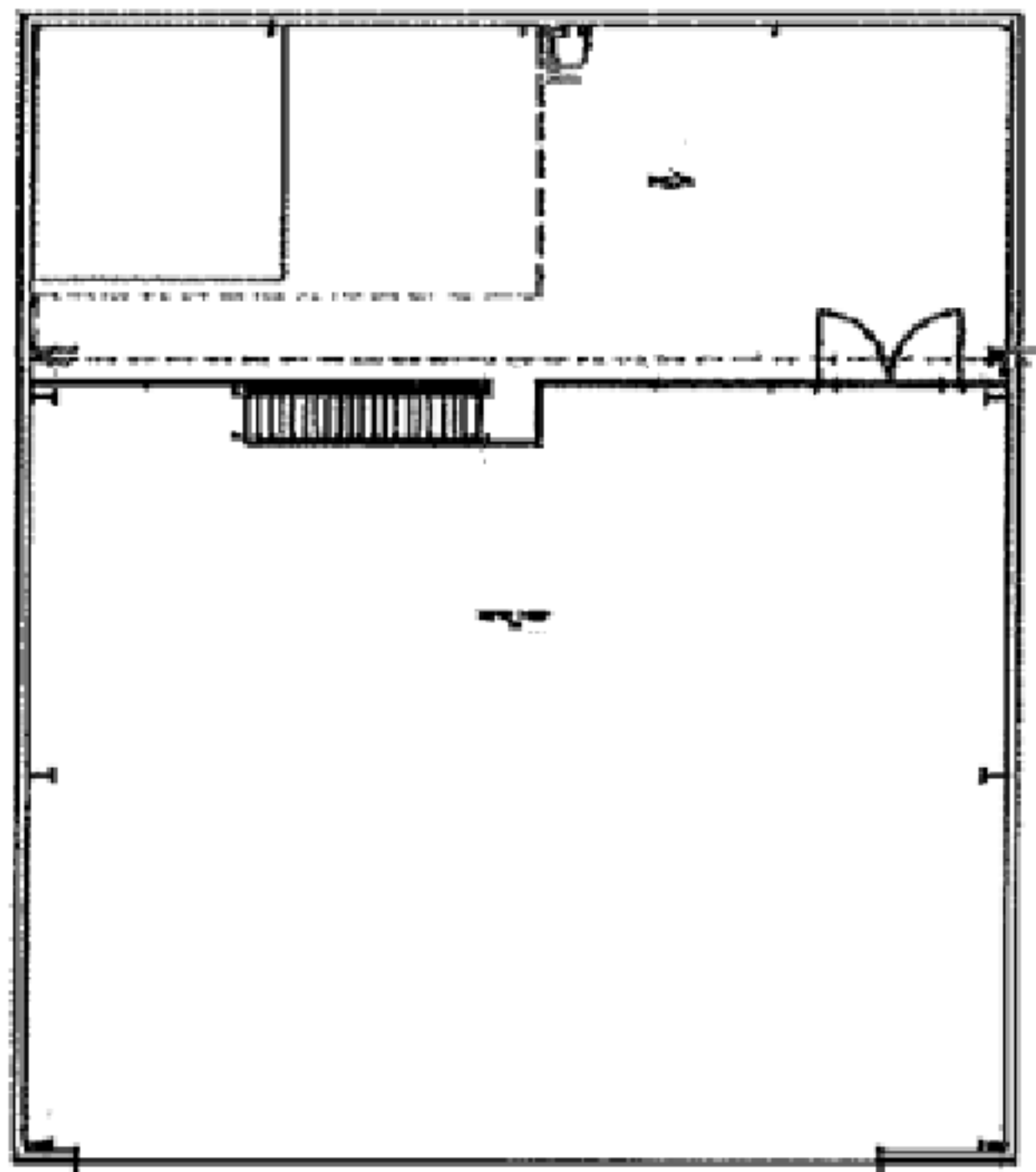
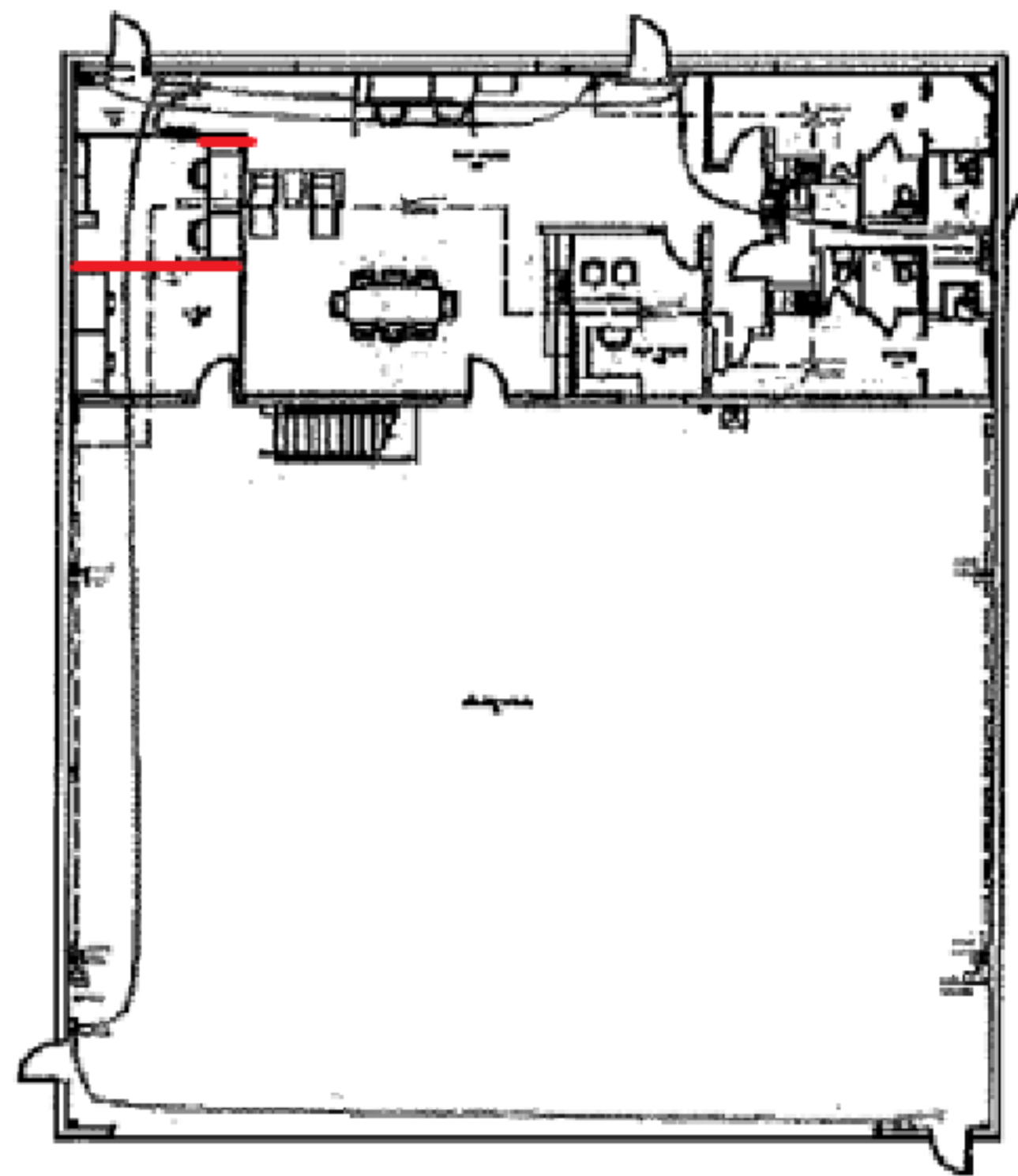
Proposed







ADDITIONAL DEVICES MAY BE REQUIRED



SEE EXHIBIT FOR MASS LAYOUT

SEE EXHIBIT FOR MASS LAYOUT



CONSULTANT AGREEMENT

BTA SA-011
Olsson Project No. 026-XXXX

BLAIR EXECUTIVE AIRPORT

PROJECT DESCRIPTION (the "Project")

Corporate Hangar Expansion Area (see attached Exhibit 1)
Phase 5: Pave Taxilane (480 ft x 35 ft)
Phase 6: Pave Taxilane (246 ft x 35 ft)

THIS AGREEMENT is made and entered into by and between the consulting firm of Olsson, Inc. of Lincoln, Nebraska hereinafter called "Olsson" and the Blair Airport Authority of Blair, Nebraska, hereinafter called the "Sponsor" or "Client".

For and in consideration of the mutual agreements hereinafter contained, the parties hereto agree as follows:

SECTION 1: GENERAL

The Sponsor agrees to engage Olsson to provide the services described in Sections 2 through 5 (Olsson's "Scope of Services") for the Project.

Heather Olson, P.E. will represent Olsson as Project Manager in the performance of this Agreement. No one else will be assigned to act in this capacity without the Sponsor's prior written approval. The Project Manager shall be responsible for coordinating all activities necessary to complete the Project.

Olsson will provide equipment and personnel necessary to complete the Scope of Services, except as otherwise provided. Olsson shall be responsible for the quality, accuracy and coordination of the design, drawings, reports, surveys, and other items furnished by Olsson as part of this Agreement.

Olsson agrees to provide its Scope of Services in a timely, competent, and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope. This Agreement creates no other representation, warranty, or guarantee, express or implied.

Sponsor warrants that it has the authority to authorize Olsson to enter onto the Project property and any adjacent property as necessary for Olsson to perform its Scope of Services.

SECTION 2: DESIGN PHASE

- a. Project management and coordination. Coordinate with the Sponsor and Nebraska Department of Transportation – Division of Aeronautics (NDOT) to provide information on developments and decisions that are made concerning the project.
- b. Produce topographic drawings of existing conditions for design phase from the data collected as part of the as-built survey completed as part of NDOT Project SA-10 in December 2025.
- c. Coordinate topographic survey investigation of taxilane extension area, future jet center private apron area, future taxilane extensions to the south and proposed private corporate hangars.
- d. On site geotechnical investigation of existing pavement and soils will not be completed. Olsson will review lab results and subsurface conditions completed on corporate hangar expansion grading and storm sewer improvement project and review the site conditions and provide a recommendation for subgrade preparation.
- e. Provide recommendation of pavement typical section for taxilane extension based on results from geotechnical investigation.
- f. Develop longitudinal profiles for proposed taxilanes and evaluate tie-in for hangar construction.
- g. Incorporate taxiway radii per TDG identified in FAA AIP Project 3-31-0109-025.
- h. Include recent storm drain and sanitary sewer improvements within the project plans.
- i. Prepare detailed plans, specifications and contract documents.
- j. Incorporate plans, specifications and contract documents with FAA AIP Project 3-31-0109-025 as an alternate bid and identify as ineligible improvement.
- k. Pavement marking design – taxiway centerline
- l. Design/layout of retroreflective markers along taxilane.
- m. Plan in hand review and presentation to Airport Authority Board/City.
- n. Perform Quality Control review of the above documents by a senior airport engineer, prior to submittal to Sponsor and NDOT.
- o. Submit electronic plans, specifications and contract documents to the Sponsor and NDOT via email for review within 50 days of the date that the Sponsor executed this Agreement.

Olsson will affix the seal of a registered Professional Engineer licensed to practice in the State of Nebraska to the construction plans and specification/contract bound volume. The original documents, such as tracings, plans, specifications, maps, basic survey notes and sketches, charts, computations, and other data prepared or obtained under the terms of this Agreement are

instruments of service and shall remain Olsson's property. Reproducible copies of drawings and copies of other pertinent data will be made available to the sponsor upon request. Copies of disks containing all drawings will be furnished to the sponsor for their use. Olsson will provide, without cost to the Sponsor and approving agencies, the necessary number of copies for review and approval.

SECTION 3: BIDDING PHASE

Project will be bid as an alternate to FAA AIP Project 3-31-0109-025 as an ineligible improvement. If not awarded as part of referenced project and requires readvertising, this section will be added by Amendment, if requested by Sponsor.

SECTION 4: CONSTRUCTION PHASE (INCLUDES OBSERVATION)

based on 42 working days (construction contract time)

- a. Provide consultation and advice to the Sponsor during construction phase, approximately 3 hours per week.
- b. Assign a Project Engineer to the project who will periodically observe work in progress – 6 site visits.
- c. Contractor to prepare NPDES permit application and submittal.
- d. Participate in preconstruction conference and submit meeting minutes.
- e. Upon receipt of NDOT authorization, the consultant will issue, for the Sponsor, the Notice to Proceed to the Contractor.
- f. Review and approve shop drawings and all materials data submitted by the construction contractors for compliance with design concepts.
- g. Provide site control points for construction commencement (horizontal and vertical control)
- h. Provide part-time on-site construction observation. Estimated site visits: 42 days observation. Coordinate construction observation efforts as part of FAA AIP 3-31-0109-025.
- i. Prepare and negotiate contract modifications, change orders, and supplemental agreements as required.
- j. 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
 - i. Lot Size 500 CY
 - ii. Estimated Constructed Quantity 2,800 CY
 - (2) Base Course
 - i. Lot Size 500 SY
 - ii. Estimated Construction Quantity 3,840 SY

- (3) Concrete Pavement
 - i. Lot Size 500 SY
 - ii. Estimated Construction Quantity 3,650 SY
- k. Conduct 1 site visits by geotechnical engineer.
- l. Submit weekly FAA Form 5370-1 "Construction Progress and Inspection Reports".
- m. 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.
- n. Determine amounts owed to construction contractors and process financial documentation, progress estimates.
- o. Arrange and conduct final inspections.
- p. Prepare as-built record drawings.
- q. Final Construction Report, including summary of test results. Electronic copy of Submit close out report with compilation of testing results.
- r. Update ALP to reflect taxilane extension.

SECTION 5: FEES AND CHARGES

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

Section 2: Design Phase. Payment for the items included in Section 2, Design Phase, shall be the lump sum of **\$61,700.00 shown on Exhibit A**, 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 the plans and specifications are approved.

Section 3: Bidding Phase. This section will be added by Amendment, if requested by Sponsor.

Sections 4: Construction Phase. Payment for the items included in 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 \$9,100.95 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 **\$88,900.00 shown on Exhibit C**, if 1) the construction work is completed within the construction contract aggregate time allowance; and 2) the scope of work as set forth in Section1 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 C and C1 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.

Adjustments to Fees and Charges. If additional services are requested by the Sponsor during the course of this Agreement, an amendment will be negotiated to cover the added scope, fees, and charges. If circumstances beyond the control of Olsson require more than 18 months from the date that Olsson executed the Agreement to complete the work specified herein, an amendment to this Agreement will be negotiated to cover the increase in Olsson's standard rates for services yet to be provided. All amendments are subject to the same approvals as this Agreement.

APPROVALS. It is understood and agreed that this Agreement and any amendments are subject to approval by NDOT before any state funds are obligated.

OLSSON'S GENERAL PROVISIONS. The Sponsor and Olsson acknowledge that they have reviewed Olsson's General Provisions and any Exhibits attached hereto, which are expressly made a part of and incorporated into this Agreement by this reference. In the event of a conflict or inconsistency between this Agreement and the General Provisions regarding the services to be performed by Olsson, the requirements of the General Provisions shall take precedence.

EQUAL OPPORTUNITY EMPLOYER. Olsson and Sub-Consultant shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, or veteran status.

IN TESTIMONY WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives, with copies to be filed with the Nebraska Department of Transportation – Aeronautics Division.

OLSSON, INC.
P.O. Box 84608
Lincoln, NE 68501



Executed by Olsson on this 16th day of January, 2026.

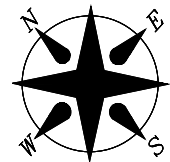
By signing below, you acknowledge that you have full authority to bind the Sponsor to the terms of the Agreement. If you accept the terms set forth herein, please sign.

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

ATTEST

Title

Executed by the Sponsor on this _____ day of January, 2026.



HWY 133

PHASE 6 - EXTEND TAXILANE

PHASE 5 - EXTEND TAXILANE

SANITARY SEWER
IMPROVEMENTS BY
OTHERS

PARALLEL TAXIWAY

PROJECT NO: -

DRAWN BY: MLD

DATE: 08.10.2025

BLAIR EXECUTIVE AIRPORT
NDOT BTA SA-011

olsson

601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311
FAX 402.474.5160

EXHIBIT

1

**EXHIBIT A
DESIGN PHASE
Blair Executive Airport BTA SA 011**

1. Direct Salary Costs

<u>Title</u>	<u>Total Hours</u>	<u>Direct Salary Rate/Hour</u>	<u>Total Costs (\$)</u>
Principal / Team Leader	8.0	\$92.30	\$738.40
Senior Engineer	50.0	\$76.50	\$3,825.00
Project Engineer	46.0	\$65.10	\$2,994.60
Design Manager	44.0	\$55.30	\$2,433.20
Associate Engineer	0.0	\$45.40	\$0.00
Assistant Engineer	72.0	\$41.00	\$2,952.00
Registered Surveyor	8.0	\$71.50	\$572.00
Senior Technician	132.0	\$36.50	\$4,818.00
Associate Technician	0.0	\$33.50	\$0.00
Clerical	32.0	\$33.75	<u>\$1,080.00</u>

Total Direct Salary Costs: \$19,413.20

2. Labor and General & Administrative Overhead

Percentage of Direct Salary Costs** 174.39% \$33,854.68

3. Fixed Fee: 15% of Items 1 & 2

\$7,990.18

4. Direct Nonsalary Expenses

Travel	64 Miles @	\$0.700	\$44.80
Meals	- Days @	\$68.00	\$0.00
Motel	- Days @	\$110.00	\$0.00
Copies, Prints, Shipping			<u>\$420.00</u>

Total Expenses: \$464.80

5. Subtotal of Items 1 - 4

\$61,722.86

6. Subcontract costs

\$0.00

7. Lump Sum Amount - Total Items 5 & 6

\$61,722.86

Rounded: \$61,700.00

** 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 C
CONSTRUCTION PHASE SERVICES
Blair Executive Airport BTA SA 011
Based on estimated 42 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	67.0	\$79.56	\$5,330.52
	Project Engineer	0.0	\$67.70	\$0.00
	Design Manager	0.0	\$57.51	\$0.00
	Associate Engineer	0.0	\$47.22	\$0.00
	Assistant Engineer	19.0	\$42.64	\$810.16
	Registered Surveyor	12.0	\$74.36	\$892.32
	Senior Technician	377.0	\$37.96	\$14,310.92
	Associate Technician	16.0	\$34.84	\$557.44
	Clerical	6.0	\$35.10	<u>\$210.60</u>
			Total Direct Salary Costs:	\$22,111.96
2.	<u>Labor and General & Administrative Overhead</u>			
	Percentage of Direct Salary Costs*	174.39%		\$38,561.05
3.	<u>Fixed Fee: 15% of Item 1 & 2</u>			\$9,100.95
4.	<u>Direct Nonsalary Expenses</u>			
	Travel (automobile)	672 Miles @	\$0.700	\$470.40
	Travel (pickup)	5,440 Miles @	\$0.750	\$4,080.00
	Meals (per diem)	- Days @	\$68.00	\$0.00
	Motel (actual)	- Days @	\$110.00	\$0.00
	Copies, Prints, Shipping			\$145.00
	Testing - See Exhibit C1			<u>\$14,452.00</u>
			Total Expenses:	\$19,147.40
5.	Subtotal of Items 1 - 4			\$88,921.36
6.	Subcontract costs			\$0.00
7.	Not-to-Exceed Total (Items 5 & 6)			\$88,921.36
			Rounded:	\$88,900.00

* 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 C1
ESTIMATE OF
CONSTRUCTION TESTING COSTS
Blair Executive Airport BTA SA 011**

LABORATORY:

Olsson, Inc., Lincoln, NE

LIST ALL ANTICIPATED COSTS

<u>SERVICE OR TEST</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Estimated Total Cost</u>
Moisture / Density (4" Mold)	1	\$200.00	\$200.00
Nuclear Density Test	35	\$35.00	\$1,225.00
Atterberg Limits	1	\$135.00	\$135.00
Percent Passing #200 Sieve	1	\$45.00	\$45.00
Washed Sieve Analysis	1	\$45.00	\$45.00
Mechanical Sieve Analysis	1	\$150.00	\$150.00
Concrete Compressive Strength	24	\$20.00	\$480.00
Concrete Test Set	8	\$130.00	\$1,040.00
Concrete Length Determination	8	\$17.50	\$140.00
Technician	120	\$80.00	\$9,600.00
Professional Engineer Review	6	\$160.00	\$960.00
Mileage (18 trips at 32 miles round trip)	576	\$0.75	<u>\$432.00</u>
			<u><u>\$14,452.00</u></u>

Testing is not a guarantee that all work and materials meet the contract requirements and does not does not relieve the Contractor of any of its responsibilities. The Contractor shall remain solely responsible and liable for the quality and completion of the Project in compliance with contract documents.

GENERAL PROVISIONS

These General Provisions are attached to and made a part of the respective Letter Agreement or Master Agreement, dated 01/20/2026 between Blair Airport Authority ("Client") and Olsson, Inc. ("Olsson") for professional services in connection with the project or projects arising under such Letter Agreement or Master Agreement (the "Project(s)").

As used herein, the term "this Agreement" refers to these General Provisions, the applicable Letter Agreement or Master Agreement, and any other exhibits or attachments thereto as if they were part of one and the same document.

SECTION 1—OLSSON'S SCOPE OF SERVICES

Olsson's scope of services for the Project(s) is set forth in the applicable Letter Agreement or Master Agreement ("Scope of Services").

SECTION 2—ADDITIONAL SERVICES

2.1 Unless otherwise expressly included, Scope of Services does not include the categories of additional services set forth in Sections 2.2 and 2.3.

2.2 If Client and Olsson mutually agree for Olsson to perform any optional additional services as set forth in this Section 2.2 ("Optional Additional Services"), Client will provide written approval of the agreed-upon Optional Additional Services, and Olsson shall perform or obtain from others such services and will be entitled to an increase in compensation at rates provided in this Agreement. Olsson may elect not to perform all or any of the Optional Additional Services without cause or explanation:

2.2.1 Preparation of applications and supporting documents for governmental financial support of the Project(s); preparation or review of environmental studies and related services; and assistance in obtaining environmental approvals.

2.2.2 Services to make measured drawings of or to investigate existing conditions of facilities.

2.2.3 Services resulting from changes in the general scope, extent or character of the Project(s) or major changes in documentation previously accepted by Client where changes are due to causes beyond Olsson's control.

2.2.4 Services resulting from the discovery of conditions or circumstances which were not contemplated by Olsson at the commencement of this Agreement. Olsson shall notify Client of the newly discovered conditions or circumstances and Client and Olsson shall renegotiate, in good faith, the compensation for this Agreement, if amended terms cannot be agreed upon, Olsson may terminate this Agreement and Olsson shall be paid for its services through the date of termination.

2.2.5 Providing renderings or models.

2.2.6 Preparing documents for alternate bids requested by Client.

2.2.7 Analysis of operations, maintenance or overhead expenses; value engineering; the preparation of rate

schedules; earnings or expense statements; cash flow or economic evaluations or; feasibility studies, appraisals or valuations.

2.2.8 Furnishing the services of independent professional associates or consultants for work beyond the Scope of Services.

2.2.9 Services necessary due to the Client's award of more than one prime contract for the Project(s); services necessary due to the construction contract containing cost plus or incentive-savings provisions; services necessary in order to arrange for performance by persons other than the prime contractor; or those services necessary to administer Client's contract(s).

2.2.10 Services in connection with staking out the work of contractor(s).

2.2.11 Services during out-of-town travel or visits to the site beyond those specifically identified in this Agreement.

2.2.12 Preparation of operating and maintenance manuals.

2.2.13 Services to redesign some or all of the Project(s).

2.2.14 Preparing to serve or serving as a consultant or witness or assisting Client with any litigation, arbitration or other legal or administrative proceeding.

2.2.15 Services relating to Construction Observation, Certification, Inspection, Construction Cost Estimating, project observation, construction management, construction scheduling, construction phasing or review of Contractor's performance means or methods.

2.3 Whenever, in its sole discretion, Olsson determines additional services as set forth in this Section 2.3 are necessary to avoid a delay in the completion of the Project(s) ("Necessary Additional Services"), Olsson shall perform or obtain from others such services without waiting for specific instructions from Client, and Olsson will be entitled to an increase in compensation for such services at the standard hourly billing rate charged for those employees performing the services, plus reimbursable expenses, if any:

2.3.1 Services in connection with work directive changes and/or change orders directed by the Client to any contractors.

2.3.2 Services in making revisions to drawings and specifications occasioned by the acceptance of substitutions proposed by contractor(s); services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by contractor(s); or evaluating an unreasonable or extensive number of claims submitted by contractor(s) or others in connection with the Project(s).

2.3.3 Services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.

2.3.4 Additional or extended services during construction made necessary by (1) work damaged during construction, (2) a defective, inefficient or neglected work by any contractor, (3) acceleration of the progress schedule involving services beyond normal working hours, or (4) default by any contractor.

SECTION 3—CLIENT'S RESPONSIBILITIES

3.1. Client shall provide all criteria and full information as to Client's requirements for the Project(s); designate and identify in writing a person to act with authority on Client's behalf in respect of all aspects of the Project(s); examine and respond promptly to Olsson's submissions; and give prompt written notice to Olsson whenever Client observes or otherwise becomes aware of any defect in the Olsson's services.

3.2 Client agrees to pay Olsson the amounts due for services rendered and expenses within thirty (30) days after Olsson has provided its invoice for such services. In the event Client disputes any invoice item, Client shall give Olsson written notice of such disputed item within fifteen (15) days after receipt of such invoice and shall pay to Olsson the undisputed portion of the invoice according to the provisions hereof. If Client fails to pay any invoiced amounts when due, interest will accrue on each unpaid amount at the rate of thirteen percent (13%) per annum from the date due until paid according to the provisions of this Agreement. Interest shall not be charged on any disputed invoice item which is finally resolved in Client's favor. Payment of interest shall not excuse or cure any default or delay in payment of amounts due.

3.2.1 If Client fails to make any payment due Olsson for services and expenses within thirty (30) days after receipt of Olsson's statement therefore, Olsson may, after giving seven (7) days written notice to Client, suspend services to Client under this Agreement until Olsson has been paid in full all amounts due for services, expenses and charges and Client will not obtain any license to any Work Product or be entitled to retain or use any Work Product pursuant to Section 7.1 unless and until Olsson has been paid in full and Client has fully satisfied all of its obligations under this Agreement.

3.3 Payments to Olsson shall not be withheld, postponed or made contingent on the construction, completion or success of the Project(s) or upon receipt by the Client of offsetting reimbursements or credit from other parties who may have caused the need for additional services. No withholdings, deductions or offsets shall be made from Olsson's compensation for any reason unless and until Olsson has been found to be legally liable for such amounts.

3.4 Client shall also do the following and pay all costs incident thereto:

3.4.1 Furnish to Olsson any existing and/or required borings, probings or subsurface explorations; hydrographic surveys; laboratory tests or inspections of samples, materials or equipment; appropriate professional interpretations of any of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic or utility surveys; property descriptions; and/or zoning or deed restrictions; all of which Olsson may rely upon in performing services hereunder.

3.4.2 Guarantee access to and make all provisions for Olsson to enter upon public and private property reasonably necessary to perform its services on the Project(s).

3.4.3 Provide such legal, accounting, independent cost estimating or insurance counseling services as may be required for the Project(s); any auditing service required in respect of contractor(s)' applications for payment; and/or any inspection services to determine if contractor(s) are performing the work legally.

3.4.4 Provide engineering surveys to establish reference points for construction unless specifically included in Olsson's Scope of Services.

3.4.5 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project(s).

3.4.6 If more than one prime contractor is to be awarded the contract for construction, designate a party to have responsibility and authority for coordinating and interfacing the activities of the various prime contractors.

3.4.7 All fees and other amounts payable by Client under this Agreement are exclusive of taxes and similar assessments. Without limiting the foregoing, Client is responsible and liable for all sales, service, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, county or local governmental authority on any amounts payable by Client under this Agreement, other than any taxes imposed on Olsson's income. In the event any governmental authority assesses Olsson for taxes, duties, or charges of any kind in connection with Scope of Services provided by Olsson to Client, Olsson shall be entitled to submit an invoice to Client, its successors or assigns, for the amount of said assessment and related interest and penalties. Client shall pay such invoice in accordance with Olsson's standard payment terms.

3.5 Client shall pay all costs incident to obtaining bids or proposals from contractor(s).

3.6 Client shall pay all permit application review costs for government authorities having jurisdiction over the Project(s).

3.7 Contemporaneously with the execution of this Agreement, Client shall designate in writing an individual to act as its duly authorized Project(s) representative.

3.8 Client shall bear sole responsibility for:

3.8.1 Jobsite safety. Neither the professional activities of Olsson, nor the presence of Olsson or its employees or sub-consultants at the Project, shall impose any duty on Olsson relating to any health or safety laws, regulations, rules, programs, or procedures. Client, itself or through its separate contractor(s), shall be responsible for jobsite safety. Notwithstanding the foregoing, Olsson shall be responsible for the safety of Olsson's own employees.

3.8.2 Notifying third parties including any governmental agency or prospective purchaser, of the existence of any hazardous or dangerous materials located in or around the Project(s) site.

3.8.3 Providing and updating Olsson with accurate information regarding existing conditions, including the existence of hazardous or dangerous materials, proposed Project(s) site uses, any change in Project(s) plans, and all subsurface installations, such as pipes, tanks, cables and utilities within the Project(s) site.

3.8.4 Providing and assuming all responsibility for: interpretation of contract documents; Construction Observations; Certifications; Inspections; Construction Cost Estimating; project observations; construction management; construction scheduling; construction phasing; and review of Contractor's performance, means and methods. Client waives any claims against Olsson and releases Olsson from liability relating to or arising out of such services and agrees, to the fullest extent permitted by law, to indemnify and hold Olsson harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to such actions and services.

3.9 Client releases Olsson from liability for any incorrect advice, judgment or decision based on inaccurate information furnished by Client or others.

3.10 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including hazardous materials, encountered on the site, Olsson may immediately stop work in the affected area and report the condition to Client. Client shall be solely responsible for retaining independent consultant(s) to determine the nature of the material and to abate or remove the material. Olsson shall not be required to perform any services or work relating to or in the area of such material until the material has been removed or rendered harmless and only after approval, if necessary of the government agency with jurisdiction.

SECTION 4—MEANING OF TERMS

4.1 The "Cost of Construction" of the entire Project(s) (herein referred to as "Cost of Construction") means the total cost to Client of those portions of the entire Project(s) designed and specified by Olsson, but it will not include Olsson's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, nor will it include Client's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project(s) or the cost of other services to be provided by others to Client pursuant to Section 3.

4.2 The "Salary Costs": Used as a basis for payment mean salaries and wages (base and incentive) paid to all Olsson's personnel engaged directly on the Project(s), including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits, including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay and other group benefits.

4.3 "Certify" or "a Certification": If included in the Scope of Services, such services shall be limited to a statement of Olsson's opinion, to the best of Olsson's professional knowledge, information and belief, based upon its periodic

observations and reasonable review of reports and tests created by Olsson or provided to Olsson. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that any certifications based upon discrete sampling observations and that such observations indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services and certification does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Olsson shall sign pre-printed form certifications only if (a) Olsson approves the form of such certification prior to the commencement of its services, (b) such certification is expressly included in the Scope of Services, (c) the certification is limited to a statement of professional opinion and does not constitute a warranty or guarantee, express or implied. It is understood that any certification by Olsson shall not relieve the Client or the Client's contractors of any responsibility or obligation they may have by industry custom or under any contract.

4.4 "Opinion of Probable Cost": An opinion of probable construction cost made by Olsson. In providing opinions of probable construction cost, it is recognized that neither the Client nor Olsson has control over the costs of labor, equipment or materials, or over the contractor's methods of determining prices or bidding. The opinion of probable construction costs is based on Olsson's reasonable professional judgment and experience and does not constitute a warranty, express or implied, that the contractor's bids or the negotiated price of the work on the Project(s) will not vary from the Client's budget or from any opinion of probable cost prepared by Olsson.

4.5 "Day": A calendar day of 24 hours. The term "days" shall mean consecutive calendar days of 24 hours each, or fraction thereof.

4.6 "Construction Observation": If included in the Scope of Services, such services during construction shall be limited to periodic visual observation and testing of the work to determine that the observed work generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of Construction Observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor or for the contractor's safety precautions and programs nor for failure by the contractor to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor. Client shall hold its contractor(s) solely responsible for the

quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor or any subcontractor. Client, or its designees shall notify Olsson at least twenty-four (24) hours in advance of any field tests and observations required by the construction documents.

4.7 "Inspect" or "Inspection": If included in the Scope of Services, such services shall be limited to the periodic visual observation of the contractor's completed work to permit Olsson, as an experienced and qualified professional, to determine that the observed work, generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Client, or its designees, shall notify Olsson at least twenty-four (24) hours in advance of any inspections required by the construction documents.

4.8 "Record Documents": Drawings prepared by Olsson upon the completion of construction based upon the drawings and other data furnished to Olsson by the Contractor and others showing significant changes in the work on the Project(s) made during construction. Because Record Documents are prepared based on unverified information provided by others, Olsson makes no warranty of the accuracy or completeness of the Record Documents.

SECTION 5—TERMINATION

5.1 Either party may terminate this Agreement, for cause upon giving the other party not less than seven (7) calendar days written notice of default for any of the following reasons; provided, however, that the notified party shall have the same seven (7) calendar day period in which to cure the default:

5.1.1 Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

5.1.2 Assignment of this Agreement or transfer of the Project(s) by either party to any other entity without the prior written consent of the other party;

5.1.3 Suspension of the Project(s) or Olsson's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate.

5.2 In the event of a "for cause" termination of this Agreement by either party, the Client shall, within fifteen (15) calendar days after receiving Olsson's final invoice, pay Olsson for all services rendered and all reimbursable costs incurred by Olsson up to the date of termination, in accordance with the payment provisions of this Agreement.

5.2.1 In the event of a "for cause" termination of this Agreement by Client and (a) a final determination of default is entered against Olsson under Section 6.2 and (b) Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product pursuant to Section 7.1.

5.3 The Client may terminate this Agreement for the Client's convenience and without cause upon giving Olsson not less than seven (7) calendar days written notice. In the event of any termination that is not the fault of Olsson, the Client shall pay Olsson, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by Olsson in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, any fees, costs or expenses incurred by Olsson in preparing or negotiating any proposals submitted to Client for Olsson's Scope of Services or Optional Additional Services under this Agreement and all other expenses directly resulting from the termination and a reasonable profit of ten percent (10%) of Olsson's actual costs (including overhead) incurred.

SECTION 6—DISPUTE RESOLUTION

6.1. Mediation

6.1.1 All questions in dispute under this Agreement shall be submitted to mediation. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representatives and shall meet within ten (10) days after the service of the notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of meeting.

6.1.2 Should the parties themselves be unable to agree on a resolution of the dispute, and then the parties shall appoint a third party who shall be a competent and impartial party and who shall be acceptable to each party, to mediate the dispute. Any third party mediator shall be qualified to evaluate the performance of both of the parties, and shall be familiar with the design and construction progress. The third party shall meet to hear the dispute within ten (10) days of their selection and shall attempt to resolve the dispute within fifteen (15) days of first meeting.

6.1.3 Each party shall pay the fees and expenses of the third party mediator and such costs shall be borne equally by both parties.

6.2 Arbitration or Litigation

6.2.1 Olsson and Client agree that from time to time, there may be conflicts, disputes and/or disagreements between them, arising out of or relating to the services of Olsson, the Project(s), or this Agreement (hereinafter collectively referred to as "Disputes") which may not be resolved through mediation. Therefore, Olsson and Client agree that all Disputes shall be resolved by binding arbitration or litigation at the sole discretion

and choice of Olsson. If Olsson chooses arbitration, the arbitration proceeding shall proceed in accordance with the Construction Industry Arbitration Rules of the AAA.

6.2.2 Client hereby agrees that Olsson shall have the right to include Client, by consolidation, joinder or other manner, in any arbitration or litigation involving Olsson and a subconsultant or subcontractor of Olsson or Olsson and any other person or entity, regardless of who originally initiated such proceedings.

6.2.3 If Olsson chooses arbitration or litigation, either may be commenced at any time prior to or after completion of the Project(s), provided that if arbitration or litigation is commenced prior to the completion of the Project(s), the obligations of the parties under the terms of this Agreement shall not be altered by reason of the arbitration or litigation being conducted. Any arbitration hearings or litigation shall take place in Lincoln, Nebraska, the location of Olsson's home office.

6.2.4 Except to the extent prohibited by law, the prevailing party in any arbitration or litigation relating to any Dispute shall be entitled to recover from the other party those reasonable attorney fees, costs and expenses incurred by the prevailing party in connection with the Dispute. In the event of a Dispute involving a Claim (as hereinafter defined) against Olsson, Olsson shall be considered the "prevailing party" if Client is awarded materially less than the full amount of damages claimed by the Client in connection with the Dispute. In all other Disputes, "prevailing party" shall mean the party (if any) who obtains all, or substantially all, of the relief requested by that party in connection with the Dispute.

6.3 Certification of Merit

Client agrees that it will not assert any claim, including but not limited to, professional negligence, negligence, breach of contract, misconduct, error, omission, fraud, or misrepresentation ("Claim") against Olsson, or any Olsson subconsultant, unless Client has first provided Olsson with a sworn certificate of merit affidavit setting forth the factual and legal basis for such Claim (the "Certificate"). The Certificate shall be executed by an independent engineer ("Certifying Engineer") currently licensed and practicing in the jurisdiction of the Project site. The Certificate must contain: (a) the name and license number of the Certifying Engineer; (b) the qualifications of the Certifying Engineer, including a list of all publications authored in the previous 10 years and a list of all cases in which the Certifying Engineer testified within the previous 4 years ; (c) a statement by the Certifying Engineer setting forth the factual basis for the Claim; (d) a statement by the Certifying Engineer of each and every act, error, or omission that the Certifying Engineer contends supports the Claim or any alleged violation of any applicable standard of care; (e) a statement by the Certifying Engineer of all opinions the Certifying Engineer holds regarding the Claim or any alleged violation of any applicable standard of care; (f) a list of every document related to the Project reviewed by the Certifying Engineer; and (g) a list of every individual who provided Certifying Engineer with any information regarding the Project. The Certificate shall be provided to Olsson not less than thirty (30) days prior to any arbitration or litigation commenced by Client or not less than ten (10) days prior to the initial response submitted by Client in any arbitration or litigation commenced by someone other than Client. The Certificate is a condition precedent to the right of Client to assert any Claim in any litigation or arbitration and

Client's failure to timely provide a Certificate to Olsson will be grounds for automatic dismissal of the Claim with prejudice. In any such instance, Olsson shall be entitled to an award of attorney's fees, costs, and expenses.

SECTION 7—MISCELLANEOUS

7.1 Reuse of Documents

All documents, including drawings, specifications, reports, boring logs, maps, field data, data, test results, information, recommendations, or opinions prepared or furnished by Olsson (and Olsson's independent professional associates and consultants) pursuant to this Agreement ("Work Product"), are all Olsson's instruments of service, do not constitute goods or products, and are copyrighted works of Olsson. Olsson shall retain an ownership and property interest in such Work Product whether or not the Project(s) is completed. If Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product and Client may make and retain copies of Work Product for use in connection with the Project(s); however, such Work Product is for the exclusive use and benefit of Client or its agents in connection with the Project(s), are not intended to inform, guide or otherwise influence any other entities or persons with respect to any particular business transactions, and should not be relied upon by any entities or persons other than Client or its agents for any purpose other than the Project(s). Such Work Product is not intended or represented to be suitable for reuse by Client or others on extensions of the Project(s) or on any other Project(s). Client will not distribute or convey such Work Product to any other persons or entities without Olsson's prior written consent which shall include a release of Olsson from liability and indemnification by the third party. Any reuse of Work Product without written verification or adaptation by Olsson for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Olsson, or to Olsson's independent professional associates or consultants, and Client shall indemnify and hold harmless Olsson and Olsson's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation of Work Product will entitle Olsson to further compensation at rates to be agreed upon by Client and Olsson.

7.2 Electronic Files

By accepting and utilizing any electronic file of any Work Product or other data transmitted by Olsson, the Client agrees for itself, its successors, assigns, insurers and all those claiming under or through it, that by using any of the information contained in the attached electronic file, all users agree to be bound by the following terms. All of the information contained in any electronic file is the work product and instrument of service of Olsson, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights, unless the same have previously been transferred in writing to the Client. The information contained in any electronic file is provided for the convenience to the Client and is provided in "as is" condition. The Client is aware that differences may exist between the electronic files transferred and the printed hard-copy original signed and stamped drawings or reports. In the event of a conflict between the signed original documents prepared by Olsson and the electronic files, which may be transferred, the signed and sealed original documents shall govern. Olsson specifically disclaims all warranties, expressed or implied, including without limitation, and any warranty of merchantability

or fitness for a particular purpose with respect to any electronic files. It shall be Client's responsibility to confirm the accuracy of the information contained in the electronic file and that it accurately reflects the information needed by the Client. Client shall not retransmit any electronic files, or any portion thereof, without including this disclaimer as part of any such transmissions. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Olsson, its officers, directors, employees and sub consultants against any and all damages, liabilities, claims or costs, including reasonable attorney's and expert witness fees and defense costs, arising from any changes made by anyone other than Olsson or from any reuse of the electronic files without the prior written consent of Olsson.

7.3 Opinion of Probable Cost

Since Olsson has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, Olsson's Opinion of Probable Cost provided for herein is made on the basis of Olsson's experience and qualifications and represent Olsson's best judgment as an experienced and qualified professional engineer, familiar with the construction industry. Client acknowledges and agrees that Olsson cannot and does not guarantee proposals or bids and that actual total Project(s) or construction costs may reasonably vary from Olsson's Opinion of Probable Cost. If prior to the bidding or negotiating phase Client wishes greater assurance as to total Project(s) or construction costs, Client shall employ an independent cost estimator as provided in paragraph 3.4.3. If Olsson's Opinion of Probable Cost was performed in accordance with its standard of care and was reasonable under the total circumstances, any services performed by Olsson to modify the contract documents to bring the construction cost within any limitation established by Client will be considered Optional Additional Services and paid for as such by Client. If, however, Olsson's Opinion of Probable Cost was not performed in accordance with its standard of care and was unreasonable under the total circumstances and the lowest negotiated bid for construction of the Project(s) unreasonably exceeds Olsson's Opinion of Probable Cost, Olsson shall modify its work as necessary to adjust the Project(s)' size, and/or quality to reasonably comply with the Client's budget at no additional cost to Client. Under such circumstances, Olsson's modification of its work at no cost shall be the limit of Olsson's responsibility with regard to any unreasonable Opinion of Probable Cost.

7.4 Prevailing Wages

It is Client's responsibility to determine whether the Project(s) is covered under any prevailing wage regulations. Unless Client specifically informs Olsson in writing that the Project(s) is a prevailing wage project and is identified as such in the Scope of Services, Client agrees to reimburse Olsson and to defend, indemnify and hold harmless Olsson from and against any liability, including costs, fines and attorneys' fees, resulting from a subsequent determination that the Project(s) was covered under any prevailing wage regulations.

7.5 Samples

All material testing samples shall remain the property of the Client. If appropriate, Olsson shall preserve samples obtained no longer than forty-five (45) days after the issuance of any document that includes the data obtained from those samples.

After that date, Olsson may dispose of the samples or return them to Client at Client's cost.

7.6 Standard of Care

Olsson will strive to perform its services in a manner consistent with and limited to that level of care and skill ordinarily exercised by members of Olsson's profession providing similar services in the same locality under similar circumstances at the time Olsson's services are performed. This Agreement creates no other representation, warranty or guarantee, express or implied.

7.7 Force Majeure

Any delay in the performance of any of the duties or obligations of either party hereto (except the payment of money) shall not be considered a breach of this Agreement and the time required for performance shall be extended for a period equal to the period of such delay, provided that such delay has been caused by or is the result of any acts of God, acts of the public enemy, insurrections, riots, embargoes, labor disputes, including strikes, lockouts, job actions, boycotts, fires, explosions, floods, shortages of material or energy, or other unforeseeable causes beyond the control and without the fault or negligence of the party so affected. The affected party shall give prompt notice to the other party of such cause, and shall take promptly whatever reasonable steps are necessary to relieve the effect of such cause.

7.8 Equal Employment Opportunity

Olsson and any sub-consultant or subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin or any other protected characteristic under applicable law. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status or any other protected characteristic under applicable law. Olsson and any sub-consultant or subcontractor certify that they do not operate any programs that promote DEI in a way that violates applicable federal anti-discrimination laws.

7.9 Confidentiality

In performing this Agreement, the parties may disclose to each other written, oral, electronic, graphic, machine-readable, tangible or intangible, non-public, confidential or proprietary data or information in any form or medium, including but not limited to: (1) information of a business, planning, marketing, conceptual, design, or technical nature; (2) models, tools, hardware, software or source code; and (3) any documents, videos, photographs, audio files, data, studies, reports, flowcharts, works in progress, memoranda, notes, files or analyses that contain, summarize or are based upon any non-public, proprietary or confidential information (hereafter referred to as the "Information"). The Information is not required to be marked as confidential.

7.9.1 Therefore, Olsson and Client agree that the party receiving Information from the other party to this Agreement (the "Receiving Party") shall keep Information confidential and not use the Information in any manner other than in the performance of this Agreement without prior written approval of the party disclosing Information (the "Disclosing Party") unless Client is a public entity and the release of Information is required by law or legal process.

7.9.2 Prior to the start of construction on the Project, the existence of discussions between the parties, the purpose of this Agreement, and this Agreement shall be considered Information subject to the confidentiality provisions of this Agreement.

7.9.3 Notwithstanding anything to the contrary herein, the Receiving Party shall have no obligation to preserve the confidentiality of any Information which:

7.9.3.1 was previously known to the Receiving Party free of any obligation to keep it confidential; or

7.9.3.2 is or becomes publicly available by other than unauthorized disclosures; or

7.9.3.3 is independently developed by the Receiving Party without a breach of this Agreement; or

7.9.3.4 is disclosed to third parties by the Disclosing Party without restrictions; or

7.9.3.5 is received from a third party not subject to any confidentiality obligations.

7.9.4 In the event that the Receiving Party is required by law or legal process to disclose any of Information of the Disclosing Party, the Receiving Party required to disclose such Information shall provide the Disclosing Party with prompt oral and written notice, unless notice is prohibited by law (in which case such notice shall be provided as early as may be legally permissible), of any such requirement so that the Disclosing Party may seek a protective order or other appropriate remedy.

7.9.5 Notwithstanding anything to the contrary herein (or to the contrary of any existing or future nondisclosure, confidentiality or similar agreement between the parties), Olsson is authorized, to use, display, reproduce, publish, transmit, and distribute Information (including, but not limited to, videos and photographs of the Project) on and in any and all formats and media (including, but not limited to, Olsson's internet website) throughout the world and in all languages in connection with or in any manner relating to the marketing, advertising, selling, qualifying, proposing, commercializing, and promotion of Olsson and/or its services and business and in connection with any other lawful purpose of Olsson. In the event of any conflict or inconsistency between the provisions of this section and any other prior or future nondisclosure, confidentiality or similar agreement between the parties, the terms of this section shall take precedence.

7.9.6 Nothing contained in this Agreement shall be construed as altering any rights that the Disclosing Party has in the Information exchanged with or disclosed to the Receiving Party, and upon request, the Receiving Party will return all Information received in tangible form to the Disclosing Party, or at the Receiving Party's option, destroy all such Information. If

the Receiving Party exercises its option to destroy the Information, the Receiving Party shall certify such destruction to the Disclosing Party.

7.9.7 The parties acknowledge that disclosure or use of Information in violation of this Agreement could cause irreparable harm for which monetary damages may be difficult to ascertain or constitute an inadequate remedy. Each party therefore agrees that the Disclosing Party shall be entitled in addition to its other rights to seek injunctive relief for any violation of this Agreement.

7.9.8 The obligations of confidentiality set forth herein shall survive termination of this Agreement but shall only remain in effect for a period of one (1) year from the date the Information is first disclosed.

7.10 Damage or Injury to Subterranean Structures or Utilities, Hazardous Materials, Pollution and Contamination

7.10.1 To the extent that work pursuant to this Agreement requires any sampling, boring, excavation, ditching or other disruption of the soil or subsurface at the Site, Olsson shall confer with Client prior to such activity and Client will be responsible for identifying, locating and marking, as necessary, any private subterranean structures or utilities and Olsson shall be responsible for arranging investigation of public subterranean structures or utilities through an appropriate utility one-call provider. Thereafter, Olsson shall take all reasonable precautions to avoid damage or injury to subterranean structures or utilities which were identified by Client or the one-call provider. Olsson shall not be responsible for any damage, liability or costs, for any property damage, injury or economic loss arising or allegedly arising from damages to subterranean structures or utilities caused by subsurface penetrations in locations approved by Client and/or the one call provider or not correctly shown on any plans, drawings or utility clearance provided to Olsson, except for damages caused by the negligence of Olsson in the use of such information.

7.10.2 It is understood and agreed that any assistance Olsson may provide Client in the disposal of waste materials shall not result in Olsson being deemed as a generator, arranger, transporter or disposer of hazardous materials or hazardous waste as defined under any law or regulation. Title to all samples and waste materials remains with Client, and at no time shall Olsson take title to the above material. Client may authorize Olsson to execute Hazardous Waste Manifest, Bill of Lading or other forms as agent of Client. If Client requests Olsson to execute such documents as its agent, the Hazardous Waste Manifest, Bill of Lading or other similar documents shall be completed in the name of the Client. Client agrees to indemnify and hold Olsson harmless from any and all claims that Olsson is a generator, arranger, transporter, or disposer of hazardous waste as a result of any actions of Olsson, including, but not limited to, Olsson signing a Hazardous Waste Manifest, Bill of Lading or other form on behalf of Client.

7.10.3 At any time, Olsson can request in writing that Client remove samples, cuttings and hazardous substances generated by the Project(s) from the project site or other location. Client shall promptly comply with such request, and pay and be responsible for the removal and lawful disposal of samples, cuttings and hazardous substances, unless other arrangements are mutually agreed upon in writing.

7.10.4 Client shall release Olsson of any liability for, and shall defend and indemnify Olsson against any and all claims, liability and expense resulting from operations under this Agreement on account of injury to, destruction of, or loss or impairment of any property right in or to oil, gas, or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment, said substance had not been reduced to physical possession above the surface of the earth, and for any loss or damage to any formation, strata, reservoir beneath the surface of the earth.

7.10.5 Notwithstanding anything to the contrary contained herein, it is understood and agreed by and between Olsson and Client that the responsibility for pollution and contamination shall be as follows:

7.10.5.1 Unless otherwise provided herein, Client shall assume all responsibility for, including control and removal of, and protect, defend and save harmless Olsson from and against all claims, demands and causes of action of every kind and character arising from pollution or contamination (including naturally occurring radioactive material) which originates above the surface of the land or water from spills of fuels, lubricants, motor oils, pipe dope, paints, solvents, ballast, bilge and garbage, except unavoidable pollution from reserve pits, wholly in Olsson's possession and control and directly associated with Olsson's equipment.

7.10.5.2 In the event a third party commits an act or omission which results in pollution or contamination for which either Olsson or Client, for whom such party is performing work, is held to be legally liable, the responsibility therefore shall be considered as between Olsson and Client, to be the same as if the party for whom the work was performed had performed the same and all of the obligations regarding defense, indemnity, holding harmless and limitation of responsibility and liability, as set forth herein, shall be specifically applied.

7.11 Controlling Law and Venue

The parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed by the laws of the State of Nebraska. It is further agreed that any legal action between the parties arising out of this Agreement or the performance of services shall be brought in a court of competent jurisdiction in Nebraska.

7.12 Subconsultants

Olsson may utilize as necessary in its discretion subconsultants and other subcontractors. Olsson will be paid for all services rendered by its subconsultants and other subconsultants as set forth in this Agreement.

7.13 Assignment

7.13.1 Client and Olsson each are hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Olsson (and to the extent permitted by paragraph 7.13.2 the assigns of Client and Olsson) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.13.2 Neither Client nor Olsson shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Olsson from employing such subconsultants and other subcontractors as Olsson may deem appropriate to assist in the performance of services under this Agreement.

7.13.3 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Olsson, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Olsson and not for the benefit of any other party. There are no third-party beneficiaries of this Agreement.

7.14 Indemnity

Olsson and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to third party personal injury or third party property damage and arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, but only to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

7.15 Limitation on Damages

7.15.1 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither party's individual employees, principals, officers or directors shall be subject to personal liability or damages arising out of or connected in any way to the Project(s) or to this Agreement.

7.15.2 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither Client nor Olsson, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project(s) or to this Agreement. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including, but not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. Both the Client and Olsson shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in the Project(s).

7.15.3 Notwithstanding any other provision of this Agreement, Client agrees that, to the fullest extent permitted by

law, Olsson's total liability to the Client for any and all injuries, claims, losses, expenses, damages, attorneys' fees or claims expenses of any kind arising from any services provided by or through Olsson under this Agreement, shall not exceed the amount of Olsson's fee earned under this Agreement. Client acknowledges that such causes include, but are not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. This limitation of liability shall apply to all phases of Olsson's services performed in connection with the Project(s), whether subsequent to or prior to the execution of this Agreement.

7.16 Entire Agreement/Severability

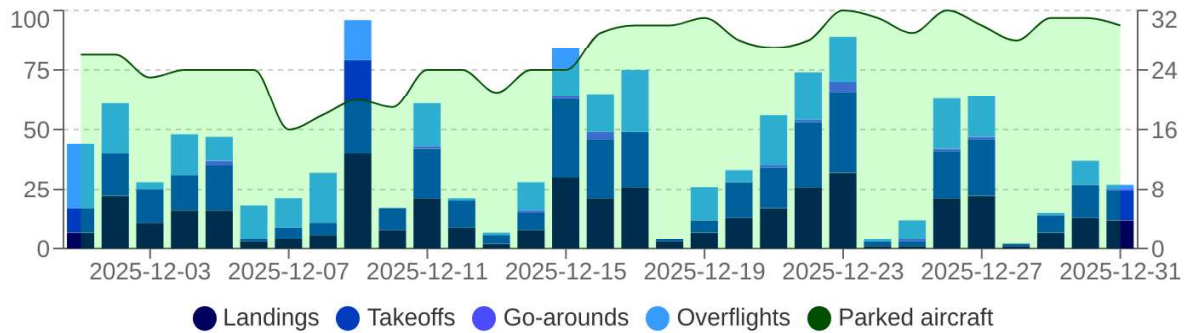
This Agreement supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by the Client and Olsson. If any part of this Agreement is found to conflict with applicable law, such part alone shall be null and void and considered stricken, but the remainder of this Agreement shall be given full force and effect.

Blair Executive | Runway Operations Report

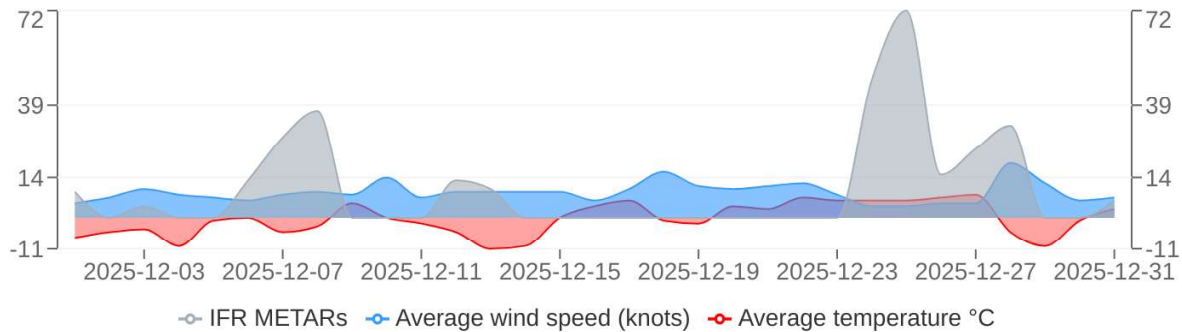
Report Date Range: 12/2025
 Report creation date: 01/12/2026 12:41
 Generated by: blairairport@blairnebraska.org

Total Operations	Landings	Takeoffs	Go-Arounds	Overflights
1,259	426	440	18	375

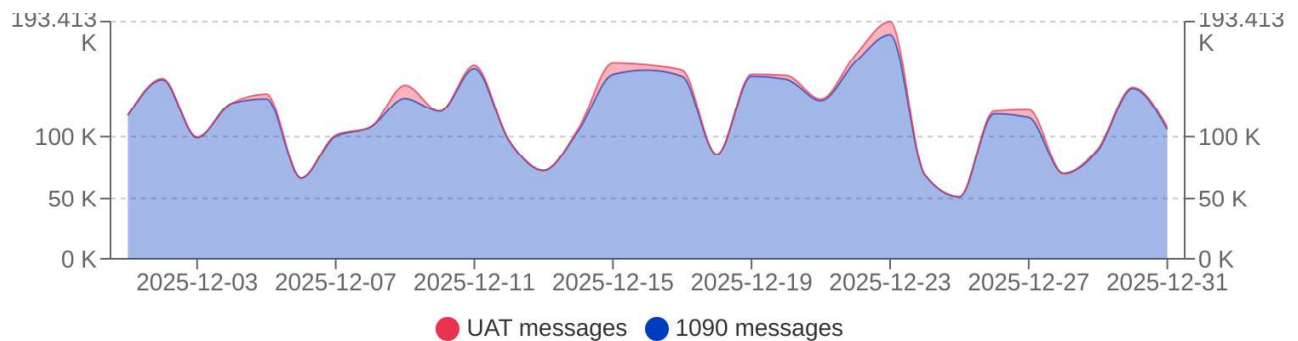
Operations by Day



Weather Conditions



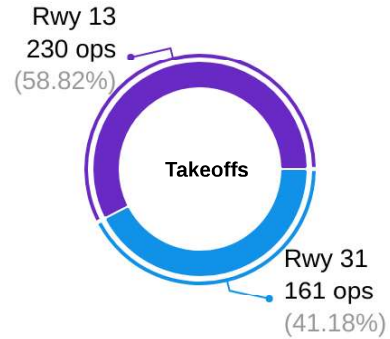
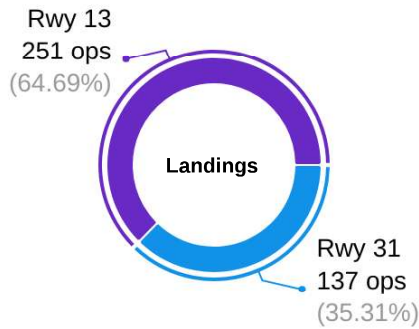
Receiver health



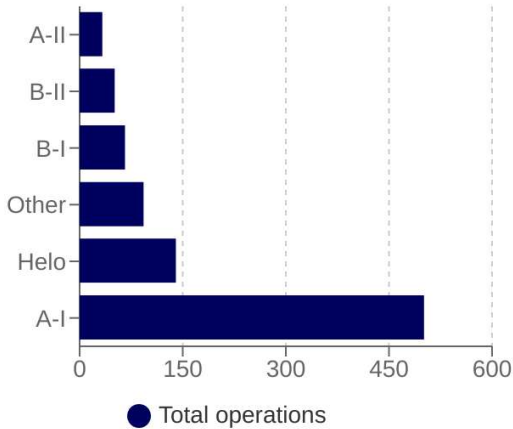
Blair Executive | Runway Operations Report

Report Date Range: 12/2025

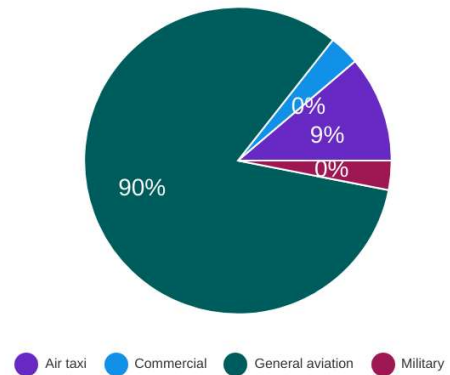
Operations by Runway



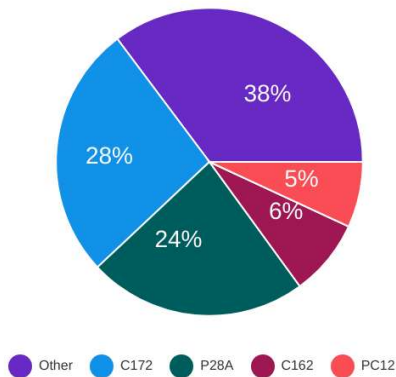
Operations by Category



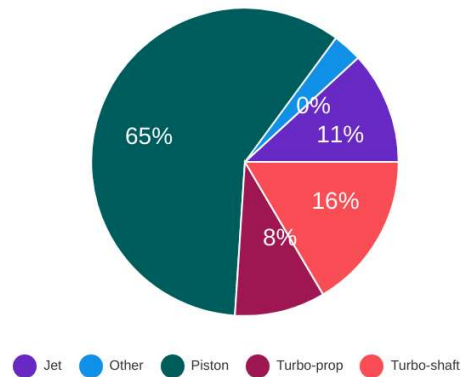
Operations by Type



Top Aircraft Types



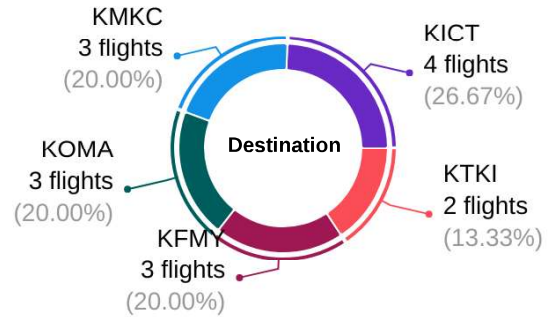
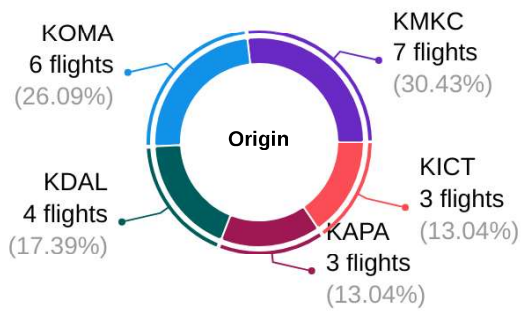
Operations by Engine Type



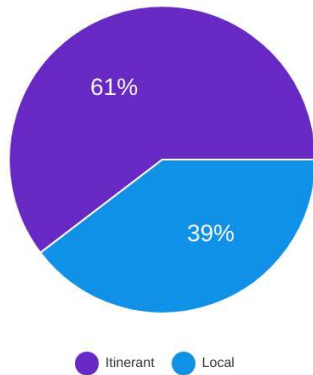
Blair Executive | Runway Operations Report

Report Date Range: 12/2025

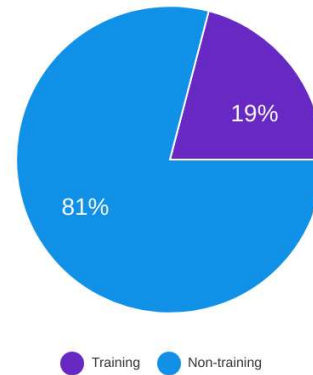
Top Airports



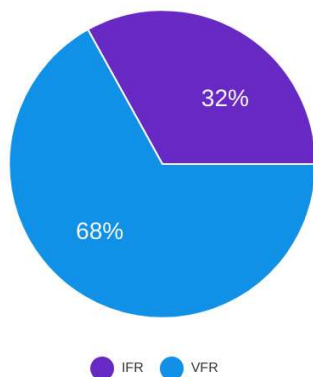
Local vs Itinerant Flights



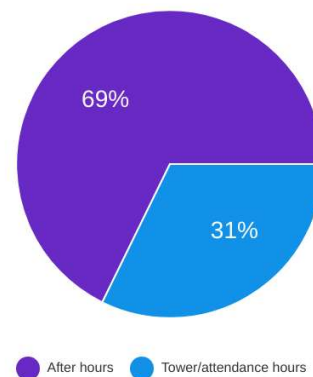
Training Operations



IFR vs VFR Flights



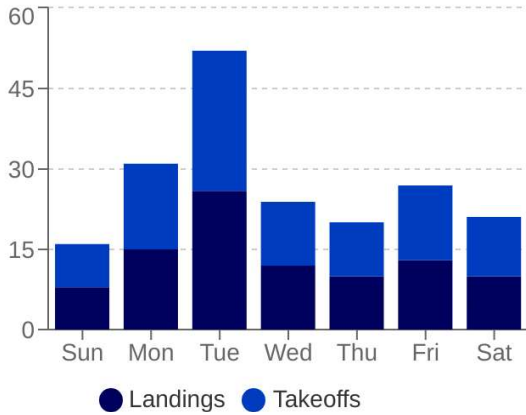
After Hours Operations



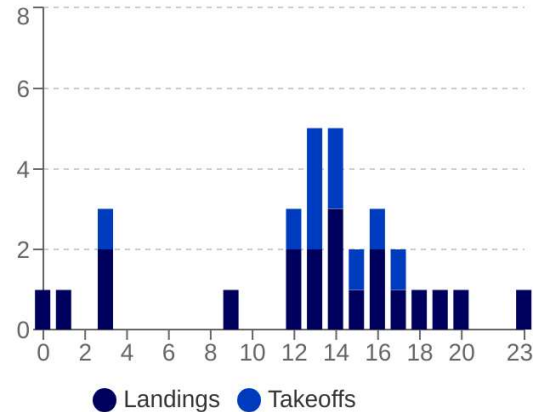
Blair Executive | Runway Operations Report

Report Date Range: 12/2025

Operations by Day of Week

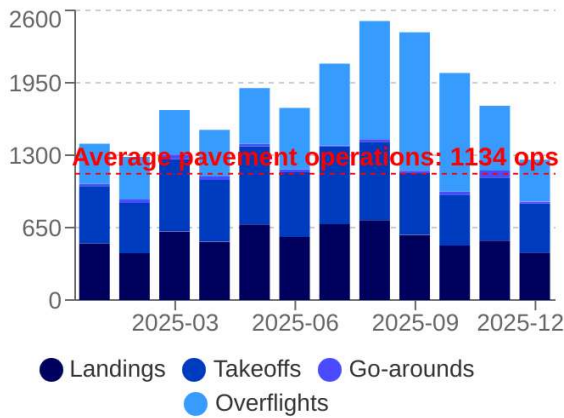


Operations by Hour



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	2024-10-14 (M)	123	21
8	2025-06-04 (W)	123	19
9	2024-06-26 (W)	122	31