## **PROGRESS ESTIMATE**

NEBRASKA DEPARTMENT OF TRANSPORTATION

DIVISION OF AERONAUTICS Date: 4/4/2025

Estimate No. 1

Sponsor: Blair Airport Authority Client No. BTA SA-10

 218 South 16th Street
 Olsson No.
 024-07251

 Blair, NE 68008
 Date of Contract:
 3/31/2025

Contractor: CDS Enterprise Original Contract: \$ 520,872.00

P.O. Box 464 Change Orders: \$ 43,500.00

Arlington, NE 68002 Orginal Contract and Change Orders: \$ 564,372.00

Item	Spec		Contract		Estimated Quantiites	Unit	
No.	No.	Item Description	Quantity	Unit		Price	Amount
1	NDOT- 112	Mobilization [N.T.E. 10%]	1	LS	10%	\$11,500.00	\$1,150.00
2	NDOT- 202	General Clearing and Grubbing	1	LS		\$1,000.00	\$0.00
3	NDOT- 203	Drain Tile and Appurtenances Removal	165	LF		\$1.00	\$0.00
4	NDOT- 203	Riprap Stilling Basin Removal	1	LS		\$1.00	\$0.00
5	NDOT- 205	Earthwork Measured in Embankment (Established Quantity)	27,247	CY		\$2.75	\$0.00
6	NDOT- 205	Unsuitable Soil	1,500	CY		\$0.10	\$0.00
7	NDOT- 207	Salvaging and Placing Topsoil	77,693	SY		\$0.40	\$0.00
8	NDOT- 719	15 inch HDPE Corrugated Plastic Pipe	12	LF		\$50.00	\$0.00
9	NDOT- 720	18 inch Class IV Reinforced Concrete Pipe (RCP)	1,034	LF		\$63.00	\$0.00
10	NDOT- 720	30 inch Class IV Reinforced Concrete Pipe (RCP)	172	LF		\$125.00	\$0.00
11	NDOT- 720	36 inch Class IV Reinforced Concrete Pipe (RCP)	19	LF		\$250.00	\$0.00
12	NDOT- 720	42 inch Class V Reinforced Concrete Pipe (RCP)	559	LF		\$225.00	\$0.00
13	NDOT- 720	53 inch x 34 inch CLASS IV Elliptical Reinforced Concrete Pipe (HERPC)	18	LF		\$350.00	\$0.00
14	NDOT- 724	Remove Flared End Section	3	EA		\$150.00	\$0.00
15	NDOT- 724	42 inch Class III RCP Flared End Section	1	EA		\$5,000.00	\$0.00

Item No.	Spec No.	Item Description	Contract Quantity	Unit	Estimated Quantiites To Date	Unit Price	Amount
16	NDOT- 724	30 inch Class III RCP Flared End Section	1	EA		\$2,500.00	\$0.00
17	NDOT- 724	18 inch Class III RCP Flared End Section	1	EA		\$1,700.00	\$0.00
18	NDOT- 801	Seeding, Type A	17	AC		\$1,000.00	\$0.00
19	NDOT- 803	Temporary seeding	17	AC		\$500.00	\$0.00
20	NDOT- 806	Mulching	14	AC		\$250.00	\$0.00
21	NDOT- 810	Erosion Control, Class 1D	15,025	SY		\$1.45	\$0.00
22	NDOT- 810	Installation and Removal of Wattle Barrier	120	LF		\$6.00	\$0.00
23	NDOT- 816	Installation and Removal of Silt Fence	3,310	LF		\$3.75	\$0.00
24	NDOT- 905	Rock Riprap, Type B	110	TON		\$80.00	\$0.00
25	NDOT- 916	Manhole #1 - 6 Ft Diameter	1	EA		\$11,500.00	\$0.00
26	NDOT- 916	Manhole #2 - 6 Ft Diameter	1	EA		\$1,000.00	\$0.00
27	NDOT- 916	Manhole #3 - 5 Ft Diameter	1	EA		\$8,556.00	\$0.00
28	NDOT- 916	Manhole #4 - 4 Ft Diameter	1	EA		\$6,518.00	\$0.00
29	NDOT- 916	Inlet #1 - Circular Grate	1	EA		\$5,000.00	\$0.00
30	NDOT- 916	Inlet #2 - Single Grate	1	EA		\$5,000.00	\$0.00
31	NDOT- 916	Inlet #3 - Dual Grate	1	EA		\$5,000.00	\$0.00
32	NDOT- 916	Inlet #4 - Single Grate	1	EA		\$5,000.00	\$0.00
33	NDOT- 916	Inlet #5 - Dual Grate	1	EA		\$5,000.00	\$0.00
34	NDOT- 916	4' X 19' Box Structure	1	EA		\$40,000.00	\$0.00
35	Olsson 100	Construction Layout and Stakes	1	LS		\$3,000.00	\$0.00
36	Olsson 101	Temporary Safety and Phasing Procedures	1	LS		\$40.00	\$0.00

Blair Executive Airport NDOT: BTA SA 10

Olsson: 024-07251

Item No.	Spec No. ge Order N		m Description		Contract Quantity	Unit	Estimated Quantiites To Date	Unit Price	Amount
101	Sheet 5A	Ditch Clearing			1	LS	35%	\$43,500.00	\$15,225.00
Worki	ng Day Co	unt/Liquidated Dama	ages (LD)*					Grand Total	\$16,375.00
Phase	Used	Allowed	LD Days	LD Fees Ca	alculated				
1	0	50					Less	10% Retained	\$1,637.50
CO-1	6	18				ļ	Less Previ	\$0.00	
*Per Sp	pecial Provision	ons (Page SP-2) - Liquida	ated Damages - \$2,	000 per working da	ay		LC33 I ICVI	ous Estimates	ψ0.00
							Total D	ue Contractor	\$14,737.50
above h	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.								
PROJE							5.4		
ENGIN	EER:	Olsson, Inc.					Date:		
APPRO	)VED*:	* Approved for payment NDOT Project Engineer	as per Project Engi				Date:		
APPRO	OVED:	Sponsor					Date:		

Previous Estimates:						
Est. No. 1	\$	-				
Est. No. 2	\$	-				
	\$	-				
Total:	\$	-				