

PROGRESS ESTIMATE

NEBRASKA DEPARTMENT OF TRANSPORTATION
DIVISION OF AERONAUTICS

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

Date: 3/21/2025
Estimate No. 4
AIP No. 3-31-0109-021
Olsson No. 023-04945
Date of Contract: 2/20/2024

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

Original Contract: \$ 267,075.00
Change Orders: \$ -
Original Contract and Change Orders: \$ 267,075.00

Item No.	Spec No.	Item Description	Original Contract Quantity	Unit	Estimated Quantities To Date	Unit Price	Amount
1	C-102	Temporary Seeding	32.5	AC	0	\$200.00	\$0.00
2	C-102	Installation and Removal of Silt Fence	4,255	LF	4,255	\$5.00	\$21,275.00
3	C-102	Installation and Removal of Wattle Barriers	250	LF	0	\$6.00	\$0.00
4	C-102	Erosion Control Blanket NDOT Type 1D	6,175	SY	0	\$2.00	\$0.00
5	C-105	Mobilization [N.T.E. 10%]	1	LS	1	\$20,000.00	\$20,000.00
6	P-151	Tract B: Clearing and Grubbing	15	AC	15	\$5,100.00	\$76,500.00
7	P-151	Tract C: Clearing and Grubbing	11.5	AC	11.5	\$5,100.00	\$58,650.00
8	P-151	Tract C1: Clearing and Grubbing	1	AC	1	\$5,100.00	\$5,100.00
9	P-151	Tract S: Clearing and Grubbing	4.5	AC	4.5	\$5,100.00	\$22,950.00
10	T-901	Tract B: Seeding	15.5	AC	0	\$300.00	\$0.00
11	T-901	Tract C: Seeding	11.5	AC	0	\$300.00	\$0.00
12	T-901	Tract C1: Seeding	1	AC	1	\$300.00	\$300.00
13	T-901	Tract S: Seeding	4.5	AC	0	\$300.00	\$0.00
14	T-908	Tract B: Mulching	14.5	AC	0	\$400.00	\$0.00
15	T-908	Tract C: Mulching	11.5	AC	0	\$400.00	\$0.00
16	T-908	Tract C1: Mulching	1	AC	0	\$400.00	\$0.00
17	T-908	Tract S: Mulching	4.25	AC	0	\$400.00	\$0.00
18	Olsson-102	Site Grading and On-site Borrow Material	1	LS	1	\$10,000.00	\$10,000.00
19	Olsson-102	Tract B: Well Decommissioning and Abandonment	1	LS	2	\$2,000.00	\$4,000.00
20	Olsson-102	Tract S: Water Service Line Cap and Abandonment	1	LS	1	\$2,000.00	\$2,000.00
21	Olsson-102	Tract S: Yard Hydrant Removal	1	LS	1	\$2,000.00	\$2,000.00
22	Olsson-102	Tract B: Septic System and Appurtenances Removal	1	LS	0	\$2,000.00	\$0.00
23	Olsson-102	Tract S: Septic System and Appurtenance Removal	1	LS	1	\$2,000.00	\$2,000.00
Grand Total							\$224,775.00

Working/Calendar Day Count/Liquidated Damages (LD)*

Phase	Used	Allowed	LD Days	LD Fees Calculated
1	48	50		

*Per Special Provisions - Liquidated Damages - \$2,800 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.

PROJECT

ENGINEER: _____

Olsson, Inc.

Date: 03/21/2025

APPROVED*: _____

* Approved for payment as per Project Engineer's certification
NDOT Project Engineer

Date: _____

APPROVED: _____

Sponsor

Date: _____

Grand Total	\$224,775.00
Less Retained	\$5,000.00
Less Previous Estimates	\$179,905.50
Total Due Contractor	\$39,869.50