



AMENDMENT NO. 3

to

AGREEMENT FOR CONSULTING SERVICES

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

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

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

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

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

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

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

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

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

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

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

OLSSON

By  _____

By  _____

BLAIR AIRPORT AUTHORITY

By _____
Attest

By _____
Chair

Date _____

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

Contractor exceeded working day contract: Liquidated Damages were assessed

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

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