

**Invoice****olsson**

601 P St Suite 200  
PO Box 84608  
Lincoln, NE 68501-4608  
Tel 402.474.6311, Fax 402.474.5063

March 20, 2025  
Invoice No: 530652

Phil Green  
City Administrator/Airport Manager  
Blair Airport Authority  
218 S 16th St  
Blair, NE 68008-2010

<b>Invoice Total</b>	<b>\$4,463.09</b>
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Olsson Project # 023-04945      Blair Executive Airport Obstruction Removal  
AIP Project No.: 3-31-0109-021  
Progress Report No: 11

Professional services rendered through March 8, 2025 for work completed in accordance with agreement dated November 21, 2023. Attendance at Airport Authority meeting, construction administration, trees and building removed - construction observation and documentation.

Phase 500 Design

**Fee**

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Design	71,400.00	100.00	71,400.00	71,400.00	0.00
Total Fee	71,400.00		71,400.00	71,400.00	0.00
<b>Subtotal</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Phase 600 Bidding

**Fee**

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Bidding	7,600.00	100.00	7,600.00	7,600.00	0.00
Total Fee	7,600.00		7,600.00	7,600.00	0.00
<b>Subtotal</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Phase 610 Construction

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	023-04945	Blair Executive ARPT Obstruction Removal	Invoice	530652
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#### Labor

	Hours	Rate	Amount	
Senior Engineer				
Olson, Heather	.25	71.76	17.94	
Olson, Heather	17.50	74.52	1,304.10	
Design Associate				
Benes, Jonathan	.50	40.50	20.25	
Administrative Specialist/Sr Coordinator				
Ewing, Joyce	.25	33.75	8.44	
Totals	18.50		1,350.73	
<b>Total Labor</b>				<b>1,350.73</b>

#### Reimbursable Expenses

Personal Vehicle Mileage			22.40	
<b>Total Reimbursables</b>			<b>22.40</b>	<b>22.40</b>

#### Additional Fees

Overhead	185.88 % of 1,350.73		2,510.74	
Fixed Fee	15.00 % of 3,861.47		579.22	
<b>Total Additional Fees</b>			<b>3,089.96</b>	<b>3,089.96</b>

#### Billing Limits

	Current	Prior	To-Date	
Total Billings	4,463.09	62,817.80	67,280.89	
Limit			85,000.00	
Balance Remaining			17,719.11	
<b>Total this Phase</b>				<b>\$4,463.09</b>

Phase 620 Close Out

#### Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
	7,800.00	0.00	0.00	0.00	0.00
Total Fee	7,800.00		0.00	0.00	0.00
<b>Subtotal</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

**AMOUNT DUE THIS INVOICE \$4,463.09**

#### Outstanding Invoices

Number	Date	Balance
524011	1/9/2025	3,683.91
<b>Total</b>		<b>3,683.91</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Project	023-04945	Blair Executive ARPT Obstruction Removal	Invoice	530652
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Please include our invoice number(s) with your payment.

By Check: Make check payment to Olsson Inc and mail to PO Box 84608, Lincoln, NE 68501-4608

By Electronic / ACH Payment: When transferring funds, please reference the invoice number(s), Account Name Olsson Inc; Pinnacle Bank Account No. 254316; Routing (ABA) No. 104913912, Remittance Email Address: [deposits@olsson.com](mailto:deposits@olsson.com)

Questions: Contact us at (402) 458-5062 or [accountsreceivable@olsson.com](mailto:accountsreceivable@olsson.com)

Authorized By: Heather Olson



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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

## PROGRESS ESTIMATE

### NEBRASKA DEPARTMENT OF TRANSPORTATION

#### DIVISION OF AERONAUTICS

Date: 3/20/2025

**Sponsor:**

Blair Airport Authority  
218 S 16th St  
Blair, NE 68008

Estimate No. 11

AIP Project No.: 3-31-0109-021

**Consultant:**

Olsson  
PO Box 84608  
Lincoln, NE 68501

Olsson Project No.: 023-04945

Date of Contract.: 11/21/2023

Item No.	Description	Contract Quantities	Percent Complete	Billed to Date	Previous Billing	Current Billing
1	Design	\$71,400.00	100%	\$71,400.00	\$71,400.00	\$0.00
2	Bidding	\$7,600.00	100%	\$7,600.00	\$7,600.00	\$0.00
3	Construction		TMNTE			
	Professional Personnel-Direct Labor			\$19,877.14	\$18,526.41	\$1,350.73
	Overhead @ 185.88%			\$36,947.63	\$34,436.89	\$2,510.74
	Fixed Fee @ 15%	\$10,558.72	.	\$8,523.71	\$7,944.49	\$579.22
	Reimbursable Expenses			\$1,932.41	\$1,910.01	\$22.40
	Subcontractor			\$0.00	\$0.00	\$0.00
	<b>Total Construction</b>	<b>\$85,000.00</b>	<b>TMNTE</b>	<b>\$67,280.89</b>	<b>\$62,817.80</b>	<b>\$4,463.09</b>
4	Close Out	\$7,800.00	0%	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$171,800.00</b>		<b>\$146,280.89</b>	<b>\$141,817.80</b>	<b>\$4,463.09</b>
<b>Total Due Olsson</b>						<b>\$4,463.09</b>

As Project Manager, I hereby certify that the quantities shown above  
have been completed from measurements made by me or my predecessors  
and that the work has been performed according to plans and specifications

Project

Engineer

  
Olsson

Date

04/01/2025

Approved

Date

\*Approved for payment/Project Engineer's certification

NDOT Project Engineer

Approved

Date

Airport Sponsor