SUMMARY OF PROJECT COSTS
NDOT - Division of Aeronautics

Crete Airport Authirty
Crete, Nebraska
Crete Municipal Airport

BIL

Statement No. 7
August 14, 2026
Project No. 3-31-0022-018

DESCRIPTION	New This Time	Detailed Costs	TOTAL
Engineering			
Olsson			
Progress Estimates No. 1 - 6			
Design		130,900.00	
Desing (Heating - Ineligible)		(2,000.00)	
Design: Geotechnical Service		9,592.53	
Bidding	**5,100.00**	10,200.00	
Construction (includes testing)	**5,104.15**	5,104.15	
Construction (Heating - Ineligible)			
Close Out			
Total Engineering			**153,796.68**
Independent Fee Estimate			
Airport IFE Inv# 2024 to #11		2,650.00	
Total Independent Fee Estimate			**2,650.00**
Administration			
NDS			
Legal/Publication			
Total Administration			**0.00**
TOTAL PROJECT COSTS TO DATE	**10,204.15**		**156,446.68**
Federal Share			
95% x $156,446.68 =$148,624.35	**9,694.00**	148,624.00	
Maximum = $159,000			
FAA authorized 100% of BIL Grant used before moving to Grant 17			
Less: Airport IFE		(2,650.00)	
Less: Administrative Costs			
Less: Amount paid on Grant 17 SOC 1		(8,503.00)	
Less: Previous Payments to Sponsor (Stmt No. 1 - 6)		(127,777.00)	
Total Funds Due Sponsor	**9,694.00**		**9,694.00**

PREPARED BY Teresa Zulkoski Date 8/14/2026

APPROVED Tom Dunada Date 9-9-2026
Sponsor

Federal Funds Due Sponsor **9,694.00**

Batch No. ____________ EFT No. ____________ Amount ____________ Date of EFT ____________

Invoice

olsson

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

July 22, 2026
Invoice No: 586246

Invoice Total $10,204.15

Tom Ourada
City Administrator
City of Crete NE
PO Box 86
Crete, NE 68333-0086

Olsson Project # 024-03141 Crete 2-Bay Hangar
AIP Project No.: 3-31-0022-017/018
Invoice Summary: 8

Professional services rendered through July 11, 2026 for work completed in accordance with Agreement dated March 4, 2025.

Phase 500 Design
Fee

Billing Phase	**Fee**	**Percent Complete**	**Billed To Date**	**Previous Fee Billing**	**Current Fee Billing**
Design	130,900.00	100.00	130,900.00	130,900.00	0.00
Total Fee	130,900.00		130,900.00	130,900.00	0.00
		Subtotal			**0.00**
			Total this Phase		**0.00**

Phase 510 Drilling & Geotechnical

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	0.00	9,592.53	9,592.53	
Limit			10,557.00	
Balance Remaining			964.47	
		Total this Phase		**0.00**

Phase 600 Bidding
Fee

Billing Phase	**Fee**	**Percent Complete**	**Billed To Date**	**Previous Fee Billing**	**Current Fee Billing**
Bidding	10,200.00	100.00	10,200.00	5,100.00	5,100.00

Total Fee	10,200.00		10,200.00	5,100.00	5,100.00
		Subtotal			**5,100.00**
			Total this Phase		**$5,100.00**

Phase 610 Construction

Labor

	Hours	Rate	Amount	
Lead Engineer				
Corr, Christopher	14.00	67.98	951.72	
Engineer				
Danielson, Matthew	2.00	47.84	95.68	
Assistant Engineer				
Huse, Cate	4.25	33.65	143.01	
Netzel, Noah	4.00	33.17	132.68	
Design Manager				
Olson, Jeremy	3.25	57.84	187.98	
Design Associate				
Benes, Jonathan	1.00	42.50	42.50	
Totals	28.50		1,553.57	
Total Labor				**1,553.57**

Additional Fees

Overhead	185.69 % of 1,553.57	2,884.82	
Fixed Fee	15.00 % of 4,438.39	665.76	
Total Additional Fees		**3,550.58**	**3,550.58**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	5,104.15	0.00	5,104.15
Limit			130,300.00
Balance Remaining			125,195.85

Total this Phase **$5,104.15**

Phase 620 Close Out

Fee

Billing Phase	**Fee**	**Percent Complete**	**Billed To Date**	**Previous Fee Billing**	**Current Fee Billing**
Close Out	9,800.00	0.00	0.00	0.00	0.00
Total Fee	9,800.00		0.00	0.00	0.00
		Subtotal			**0.00**
			Total this Phase		**0.00**

AMOUNT DUE THIS INVOICE **$10,204.15**

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

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

Authorized By: Christopher Corr

PROGRESS ESTIMATE

NEBRASKA DEPARTMENT OF TRANSPORTATION
DIVISION OF AERONAUTICS

Date: 7/22/2026

Sponsor:
City of Crete
243 E. 13th St.
Crete, NE 68333

Consultant:
Olsson
PO Box 84608, Lincoln, NE 68501

Estimate No. 8

AIP Project No.: 3-31-0022-017/018

Olsson Project No.: 024-03141

Date of Contract: 3/4/2025

Item No.	Description	Contract Quantities	Percent Complete	Billed to Date	Previous Billing	Current Billing
1	**Design**	**$130,900.00**	**100%**	**$130,900.00**	**$130,900.00**	**$0.00**
2	**Drilling & Geotechnical Services**	**$10,557.00**	**TMNTE**	**$9,592.53**	**$9,592.53**	**$0.00**
3	**Bidding**	**$10,200.00**	**100%**	**$10,200.00**	**$5,100.00**	**$5,100.00**
4	**Construction**		**TMNTE**			
	Professional Personnel - Direct Labor			$1,553.57	$0.00	$1,553.57
	Overhead @ 185.69%			$2,884.82	$0.00	$2,884.82
	Fixed Fee @ 15%	$14,525.93	.	$665.76	$0.00	$665.76
	Reimbursable Expenses			$0.00	$0.00	$0.00
	Total: Construction	**$130,300.00**		**$5,104.15**	**$0.00**	**$5,104.15**
5	**Close Out**	**$9,800.00**	**0%**	**$0.00**	**$0.00**	**$0.00**
	TOTALS	**$291,757.00**		**$155,796.68**	**$145,592.53**	**$10,204.15**
					Total Due Olsson	**$10,204.15**

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: ______________________ Date: 8/7/26
Olsson

APPROVED*: ______________________ Date: 8/13/2026
* Approved for payment as per Project Engineer's certification
NDOT Project Engineer

APPROVED: ______________________ Date: 9-9-2026
Airport Sponsor