NORFOLK AIRPORT AUTHORITY
July 13, 2026

The following are the minutes of a regular meeting of the Norfolk Airport Authority held on Monday, July 13, 2026, in the board room at Norfolk Regional Airport/Karl Stefan Memorial Field. Notice of the meeting and publication of the agenda -for public view were made in accordance with state law.

CALL TO ORDER: Chairman Geary called the Norfolk Airport Authority meeting to order at 7:30 PM. Chairman Geary noted this meeting has been properly publicized and there is a current copy of the Open Meetings Act in the board room and is accessible to the public.

Roll call as follows: Members present: Chairman Dan Geary, Vice Chairman Randy Neuharth, Secretary Grayson Frohberg, Member Doris Kingsbury, and Member Rich Clausen. Absent: None. Roll call resulted in a quorum.

Also, present was Justin Martin, Judy Grashorn, Cory Gaston, Chris Corr, Jim McKenzie, Jim Lange, Steve Rames, and Jeff Haggerty.

RECOMMENDED ACTIONS:

1. Moved by Kingsbury, seconded by Neuharth to approve the agenda. Roll Call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

2. Moved by Frohberg, seconded by Neuharth to wave the reading and approve the minutes of June 8, 2026, regular board meeting. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

REGULAR AGENDA:

1) Jeff Haggerty, representative of Heinen Brothers, of Seneca, KS inquired with board members about the desire to build an 80x80 hangar with a 40x40 launch pad including a 1,000-gallon fuel tank for an agriculture aerial spray application operation. Location on the airfield was discussed with preference by the authority to build on the far north end of airfield to keep all aerial applicator operations at the same end of airfield and cost less for Heineman Brothers to build access roads and other expenses. Board members welcomed the idea and asked to see design plans for the whole operation, from which the Airport Manager could use that information for approval with FAA and creating a land lease. No vote was taken.

2) Airport Manager Justin Martin reported the annual budget work session on July 9, 2026, with the City of Norfolk mayor, and council members went well with no concerns and several compliments to Justin for his efforts.
    a) 9-month compilation report compiled by Tyler Zehr, MDT, LLC, from August 1,2025 through April 30,2026 was reviewed and discussed. Tyler Zehr, MDT, LLC was not in attendance. No vote was taken.

    b) Moved by Neuharth, seconded by Frohberg to adopt 2026-2027 resolution requesting tax levy for $842, 651. Roll Call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

c) Moved by Geary, seconded by Clausen to approve 3.8% cost of living adjustment for 2026-2027 fiscal year. Roll Call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

3) Moved by Neuharth, seconded by Frohberg to approve expenses for Board Members and/or employees to attend the Annual 4 States Airports Conference to be held in Kansas City on August 19-21, 2026. Roll Call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

4) Legal Counsel Jason Lammli, no new information, not in attendance.

5) Moved by Kingsbury, seconded by Clausen to approve the bills for payment. Roll Call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

6) Moved by Kingsbury, seconded by Neuharth to ratify the following payments: Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

   a. EFT $7,234.54 to U.S. Treasury for 941 Federal tax deposit.
   b. EFT $1,028.68 to NE Department of Revenue for income tax withholding.
   c. EFT $3,584.00 to NDOT/ Dept. Aeronautics for revolving hangar loan payment.
   d. EFT $1,038.54 to Mutual of Omaha employee Benefits services.
   e. EFT $2,750.01 to American Funds Simple IRA for monthly payroll.
   f. EFT $21,482.35 for monthly payroll.
   g. EFT $30,105.89 to Avfuel Corporation for 8,001 gallons Jet A, shipped 6/5/2026.
   h. EFT $404.96 to Avfuel Corporation for (2) lid gasket o-ring/filter for fuel trucks.
   i. EFT $2,794.49 to Avfuel Corporation for (5) filters, (6) cartridges, (2) separators for 100 LL fuel truck.
   j. Check #26353 $1,051.65 to Dave and Paula Hoeft, refund April-December 2026 rent for E11 hangar. (retire sold plane)
   k. Check #26354 $806.55 to Productivity Plus CNH Industrial account. Purchase (2) 10X32 poly wafers for roscoe sweeper from Titan Machinery.

A member of the public community challenged the closed executive session (agenda item #7)
Referencing AI (artificial intelligence) asking AI "Can a city or public entity go into executive session to approve RFQs for engineering consultants and select engineering consultants?" In which the answer was "no" with explanation.
The individual was asked by Chris Corr, Engineer for Olson to reference a legal statue versus AI. "Open Meetings Act 84-1410" is the answer the individual gave.
The Open Meetings Act 84-1410 didn't echo the answer from AI.
After discussion, tabling the item was not an option due to a deadline, Chris Corr, Olson Engineering and Cory Gaston, Kirkham Michael Engineering both agreed this is normal practice to go into closed session to discuss the findings of the subcommittee so they both voluntarily decided to exit the meeting momentarily, out of consideration for the board members to speak openly without them in the meeting. After the voluntary exit of the two engineers, board members allowed other community members to stay. No vote was taken.

7) RFQ (Request for Qualifications) interviews were conducted on July 7, 2026, by board members Frohberg, Clausen, and Airport Manager Martin, (Frohberg replaced Geary in subcommittee). Four RFQ's were submitted and interviewed including Olson, HDR, Benesch, and Kirkham Michael. Moved by Clausen, seconded by Frohberg to approve Benesch Aviation Engineers for Norfolk Airport's 5yr. engineering consultants 2027-2031. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

Moved by Frohberg, seconded by Neuharth to adjourn the meeting. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

There being no further business before the Norfolk Airport Authority, Chairman Geary adjourned the meeting at 8:42 p.m. The next regular meeting of the Norfolk Airport Authority is scheduled to be held on Monday, August 10, 2026.

Respectfully submitted:

_____	_____
Judy Grashorn	Grayson Frohberg
Office Manager	Secretary

STATE OF NEBRASKA
DEPARTMENT OF AERONAUTICS

PROGRESS ESTIMATE

4 COPIES TO DEPT.
OF AERONAUTICS

Sponsor: Norfolk Airport Authority
4100 South 13th Street
Norfolk, NE 68701

Estimate No. 12 Date: Jun 27th, 2026

Project No.: 3-31-0058-029-2025
Norfolk Regional Airport

Contractor: HDR Engineering, Inc.
1917 South 67th Street
Omaha, NE 68106-2973

Date of Contract: April 14th, 2025

CONTRACT QUANTITIES	ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES TO DATE	UNIT	UNIT PRICE	AMOUNT
$144,257.50	1	Task 1 - Narrative Report 75.93% Complete - Lump Sum	$109,532.01			$109,532.01
$140,705.00	2	Task 2 - Aeronautical Survey and AGIS 100.00% Complete - Lump Sum	$140,705.00			$140,705.00
$11,422.39	3	Task 3 - Airport Property Map / Exhibit A 90.00% Complete - Lump Sum	$10,280.15			$10,280.15
$43,615.11	4	Task 4 - Airport Layout Plan Drawing Set 85.00% Complete - Lump Sum	$37,072.84			$37,072.84

As Project Engineer, 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.

Ryan Hanson

Project Engineer — 6/27/2026 Date

Grand Total	$297,590.00
Less Previous Estimates	$282,590.00
Due Contractor This Estimate	$15,000.00

Approved for payment as per Project Engineer's certification

NDA Project Engineer — 7/24/2026 Date

APPROVED:

Airport Sponsor — Date

Invoice

HDR Engineering, Inc.
Omaha, NE 68106
Phone: (402) 399-1000

Reference Invoice Number with Payment

HDR Invoice No.	1200844279
Invoice Date	10-Jul-2026
Invoice Amount Due	$15,000.00
Payment Terms	Net 30
Remit to	PO Box 74008202 Chicago, IL 60674-8202
Wire transfer to	Bank of America ML US ABA #081000032 Account# 355004076604

Norfolk Airport Authority
4100 S 13th St.
Norfolk, NE 68701

Norfolk Airport Layout Plan Update

Professional Services
From: 3-May-2026 To: 27-Jun-2026

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
Norfolk Airport Layout Plan Update	$375,000.00	79.36%	$297,590.00	$282,590.00	$15,000.00
	$375,000.00		**$297,590.00**	**$282,590.00**	**$15,000.00**

Fee Amount	$375,000.00
Fee Invoiced to Date	$297,590.00
Fee Remaining	$77,410.00

HDR Internal Reference Only	
Client Number	260725
Cost Center	10134
Project Number	10430975

SUMMARY OF PROJECT COSTS

NDOT - Division of Aeronautics

Norfolk Airport Authority
Norfolk, Nebraska
Karl Stefan Memorial Field

BIL

Statement No. 11
July 29, 2026
Project No. 3-31-0058-029

DESCRIPTION	New This Time	Itemized Costs	TOTAL
Construction			
HDR Engineering			
Progress Estimates No. 1 - 12	**15,000.00**	297,590.00	
Total Construction			**297,590.00**
Independent Fee Estimate			
IFE - (Airport IFE Invoice No. 2023 TO#4)			
Paid by Aeronautics		2,600.00	
Total Independent Fee Estimate			**2,600.00**
Administration			
NDOT			
Legal/Publication			
Total Administration			**0.00**
TOTAL PROJECT COSTS TO DATE	**15,000.00**		**300,190.00**
Federal Share	**14,250.00**	285,180.00	
95% x $300,190.00 = $285,180.50			
Grant Maximum = $325,850 (90% = $293,265)			
Less: Administrative costs		(2,600.00)	
Less: Previous Payments to Sponsor (Stmts No. 1 - 10)		(268,330.00)	
Total Funds Due Sponsor	**14,250.00**		**14,250.00**

PREPARED BY Teresa Zulkoski Date 7/29/2026
NDOT, Division of Aeronautics

APPROVED _____ Date _____
Sponsor

Federal Funds Due Sponsor **14,250.00**

Batch No. _____ EFT No. _____ Amount _____ Date of EFT_____

STATE OF NEBRASKA
DEPARTMENT OF AERONAUTICS

PROGRESS ESTIMATE

4 COPIES TO DEPT.
OF AERONAUTICS

Sponsor: Norfolk Airport Authority
4100 South 13th Street
Norfolk, NE 68701

Estimate No. 7 Date: May 30, 2026

Project No.: 3-31-0058-030
Norfolk Regional Airport

Contractor: HDR Engineering, Inc.
1917 South 67th Street
Omaha, NE 68106-2973

Date of Contract: October 13th, 2025

CONTRACT QUANTITIES	ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES TO DATE	UNIT	UNIT PRICE	AMOUNT
$12,225.00	1	Task 1: Field Investigations 100% Complete - Lump Sum	$12,225.00			$12,225.00
$27,502.00	2	Task 2: Schematic Design Phase 100% Complete - Lump Sum	$27,502.00			$27,502.00
$81,825.00	3	Task 3: Construction Documents Phase 100% Complete - Lump Sum	$81,825.00			$81,825.00
$9,430.00	4	Task 4: Procurement Phase 100% Complete - Lump Sum	$9,430.00			$9,430.00
$56,268.00	5	Task 5: Construction Phase	$3,226.61			$3,226.61
$9,092.00	6	Task 6: Close Out Phase 0% Complete - Lump Sum	$0.00			$0.00

As Project Engineer, 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.

Michael G. Mayne

08-Jun-26

Project Manager — Date

Grand Total	$134,208.61
Less Previous Estimates	$130,982.00
Due Contractor This Estimate	$3,226.61

Approved for payment as per Project Engineer's certification

7/13/2026

NDA Project Engineer — Date

APPROVED:

Airport Sponsor — Date

Invoice

HDR Engineering, Inc.
Omaha, NE 68106
Phone: (402) 399-1000

Reference Invoice Number with Payment

HDR Invoice No.	1200832620
Invoice Date	8-Jun-2026
Invoice Amount Due	$3,226.61
Payment Terms	Net 30
Remit to	PO Box 74008202 Chicago, IL 60674-8202
Wire transfer to	Bank of America ML US ABA #081000032 Account# 355004076604

Norfolk Airport Authority
4100 S 13th St.
Norfolk, NE 68701

Construct Hangar at the Norfolk Regional Airport (OFK)
FAA Grant No. 3-31-0058-030

Professional Services
From: 3-May-2026 To: 30-May-2026

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
Field Investigations	$12,225.00	100.00%	$12,225.00	$12,225.00	$0.00
Schematic Design Phase	$27,502.00	100.00%	$27,502.00	$27,502.00	$0.00
Construction Documents Phase	$81,825.00	100.00%	$81,825.00	$81,825.00	$0.00
Procurement Phase	$9,430.00	100.00%	$9,430.00	$9,430.00	$0.00
Construction Phase	$56,268.00	T&M	$3,226.61	$0.00	$3,226.61
Close Out Phase	$9,092.00	0.00%	$0.00	$0.00	$0.00
	$196,342.00		**$134,208.61**	**$130,982.00**	**$3,226.61**

Fee Amount	$196,342.00
Fee Invoiced to Date	$134,208.61
Fee Remaining	$62,133.39

HDR Internal Reference Only	
Client Number	260725
Cost Center	10134
Project Number	10447067

Project Number	Project Name	Task Number	Task Name	Expenditure Type	Item Date	Employee/Supplier	Employee Billing Title	Quantity	Bill Rate	Bill Amount
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/4/2026	Lynch, Benjamin Grey	Accounting	0.25	47.51	11.88
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/11/2026	Pierson, Melissa Ann	Administrative Project Coordinator	1	32.1	32.1
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/12/2026	Cannia, Katharine Olivia (Katie)	Engineer Electrical	0.5	58.2	29.1
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/12/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.75	32.1	24.08
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/12/2026	Peterson, Troy J	BIM Specialist General 1	1	30.12	30.12
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/13/2026	Hanson, Ryan L	Engineer Civil	2	74.65	149.3
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/14/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.5	32.1	16.05
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/14/2026	Cannia, Katharine Olivia (Katie)	Engineer Electrical	1	58.2	58.2
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/14/2026	Peterson, Troy J	BIM Specialist General 1	0.5	30.12	15.06
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/18/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.75	32.1	24.08
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/19/2026	Milbrath, Randall L (Randy)	Architect Project	0.5	68.88	34.44
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/19/2026	Cannia, Katharine Olivia (Katie)	Engineer Electrical	0.5	58.2	29.1
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/19/2026	Holtz, Joseph P (Joey)	BIM Specialist General 1	1	34.27	34.27
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/20/2026	Magnussen, Svein K	Engineer Structural	1	82.4	82.4
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/20/2026	Pierson, Melissa Ann	Administrative Project Coordinator	1	32.1	32.1
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/20/2026	Cannia, Katharine Olivia (Katie)	Engineer Electrical	0.5	58.2	29.1
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/21/2026	Hanson, Ryan L	Engineer Civil	2	74.65	149.3
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/22/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.25	32.1	8.03
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/22/2026	Milbrath, Randall L (Randy)	Architect Project	1	68.88	68.88
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/22/2026	Peterson, Troy J	BIM Specialist General 1	0.5	30.12	15.06
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/22/2026	Holtz, Joseph P (Joey)	BIM Specialist General 1	1	34.27	34.27
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/26/2026	Lynch, Benjamin Grey	Accounting	0.5	47.51	23.76
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/26/2026	Holtz, Joseph P (Joey)	BIM Specialist General 1	1	34.27	34.27
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	5/27/2026	Hanson, Ryan L	Engineer Civil	2	74.65	149.3
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase				Overhead - 161.23%			1796.46
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase				Profit			315.9

STATE OF NEBRASKA
DEPARTMENT OF AERONAUTICS

PROGRESS ESTIMATE

4 COPIES TO DEPT. OF AERONAUTICS

Sponsor: Norfolk Airport Authority
4100 South 13th Street
Norfolk, NE 68701

Estimate No. 8 Date: Jun 27, 2026

Project No.: 3-31-0058-030
Norfolk Regional Airport

Contractor: HDR Engineering, Inc.
1917 South 67th Street
Omaha, NE 68106-2973

Date of Contract: October 13th, 2025

CONTRACT QUANTITIES	ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES TO DATE	UNIT	UNIT PRICE	AMOUNT
$12,225.00	1	Task 1: Field Investigations 100% Complete - Lump Sum	$12,225.00			$12,225.00
$27,502.00	2	Task 2: Schematic Design Phase 100% Complete - Lump Sum	$27,502.00			$27,502.00
$81,825.00	3	Task 3: Construction Documents Phase 100% Complete - Lump Sum	$81,825.00			$81,825.00
$9,430.00	4	Task 4: Procurement Phase 100% Complete - Lump Sum	$9,430.00			$9,430.00
$56,268.00	5	Task 5: Construction Phase	$8,980.71			$8,980.71
$9,092.00	6	Task 6: Close Out Phase 0% Complete - Lump Sum	$0.00			$0.00

As Project Engineer, 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.

Grand Total	$139,962.71
Less Previous Estimates	$134,208.61
Due Contractor This Estimate	$5,754.10

Michael G. Mayne

Project Manager — 10-Jul-26 Date

Approved for payment as per Project Engineer's certification

NDA Project Engineer — 7/13/2026 Date

APPROVED:

Airport Sponsor — Date

Invoice

Reference Invoice Number with Payment

HDR Engineering, Inc.
Omaha, NE 68106
Phone: (402) 399-1000

HDR Invoice No.	1200844116
Invoice Date	10-Jul-2026
Invoice Amount Due	$5,754.10
Payment Terms	Net 30

Norfolk Airport Authority
4100 S 13th St.
Norfolk, NE 68701

Remit to	PO Box 74008202 Chicago, IL 60674-8202
Wire transfer to	Bank of America ML US ABA #081000032 Account# 355004076604

Construct Hangar at the Norfolk Regional Airport (OFK)
FAA Grant No. 3-31-0058-030

Professional Services
From: 31-May-2026 To: 27-Jun-2026

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
Field Investigations	$12,225.00	100.00%	$12,225.00	$12,225.00	$0.00
Schematic Design Phase	$27,502.00	100.00%	$27,502.00	$27,502.00	$0.00
Construction Documents Phase	$81,825.00	100.00%	$81,825.00	$81,825.00	$0.00
Procurement Phase	$9,430.00	100.00%	$9,430.00	$9,430.00	$0.00
Construction Phase	$56,268.00	T&M	$8,980.71	$3,226.61	$5,754.10
Close Out Phase	$9,092.00	0.00%	$0.00	$0.00	$0.00
	$196,342.00		**$139,962.71**	**$134,208.61**	**$5,754.10**

Fee Amount	$196,342.00
Fee Invoiced to Date	$139,962.71
Fee Remaining	$56,379.29

HDR Internal Reference Only	
Client Number	260725
Cost Center	10134
Project Number	10447067

Project Number	Project Name	Task Number	Task Name	Expenditure Type	Item Date	Employee/Supplier	Employee Billing Title	Quantity	Bill Rate	Bill Amount
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/1/2026	Lynch, Benjamin Grey	Accounting	0.25	47.51	11.88
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/1/2026	Holtz, Joseph P (Joey)	BIM Specialist General 1	1	34.27	34.27
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/1/2026	Pierson, Melissa Ann	Administrative Project Coordinator	1	32.1	32.1
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/2/2026	Holtz, Joseph P (Joey)	BIM Specialist General 1	1	34.27	34.27
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/2/2026	Mauricio, Pascual	Engineer Structural	0.5	45.33	22.67
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/3/2026	Hanson, Ryan L	Engineer Civil	2	74.65	149.3
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/4/2026	Cannia, Katharine Olivia (Katie)	Engineer Electrical	0.5	58.2	29.1
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/4/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.25	32.1	8.03
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/4/2026	Milbrath, Randall L (Randy)	Architect Project	1	68.88	68.88
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/4/2026	Peterson, Troy J	BIM Specialist General 1	1	30.12	30.12
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/5/2026	Milbrath, Randall L (Randy)	Architect Project	1	68.88	68.88
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/8/2026	Cannia, Katharine Olivia (Katie)	Engineer Electrical	0.5	58.2	29.1
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/8/2026	Mauricio, Pascual	Engineer Structural	0.5	45.33	22.67
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/8/2026	Cook, Alan Clair	BIM Specialist General 1	1	49.92	49.92
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/8/2026	Lynch, Benjamin Grey	Accounting	0.25	47.51	11.88
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/8/2026	Peterson, Troy J	BIM Specialist General 1	1	30.12	30.12
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/9/2026	Holtz, Joseph P (Joey)	BIM Specialist General 1	1	34.27	34.27
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/10/2026	Mauricio, Pascual	Engineer Structural	1	45.33	45.33
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/10/2026	Hanson, Ryan L	Engineer Civil	2	74.65	149.3
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/10/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.25	32.1	8.03
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/11/2026	Milbrath, Randall L (Randy)	Architect Project	1	68.88	68.88
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/11/2026	Holtz, Joseph P (Joey)	BIM Specialist General 1	2	34.27	68.54
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/11/2026	Mauricio, Pascual	Engineer Structural	2	45.33	90.66
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/11/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.5	32.1	16.05
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/12/2026	Holtz, Joseph P (Joey)	BIM Specialist General 1	1	34.27	34.27
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/15/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.75	32.1	24.08
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/15/2026	Holtz, Joseph P (Joey)	BIM Specialist General 1	1	34.27	34.27
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/15/2026	Lynch, Benjamin Grey	Accounting	0.25	47.51	11.88
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/15/2026	Mauricio, Pascual	Engineer Structural	4	45.33	181.32
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/16/2026	Hanson, Ryan L	Engineer Civil	2	74.65	149.3
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/17/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.25	32.1	8.03
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/17/2026	Mayne, Michael G (Mike)	Project Manager General	0.5	69.8	34.9
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/18/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.25	32.1	8.03
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/18/2026	Holtz, Joseph P (Joey)	BIM Specialist General 1	1	34.27	34.27
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/19/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.25	32.1	8.03
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/22/2026	Holtz, Joseph P (Joey)	BIM Specialist General 1	2	34.27	68.54
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/22/2026	Lynch, Benjamin Grey	Accounting	0.25	47.51	11.88
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/22/2026	Mauricio, Pascual	Engineer Structural	1	45.33	45.33
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/22/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.25	32.1	8.03
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/23/2026	Mauricio, Pascual	Engineer Structural	0.5	45.33	22.67
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/23/2026	Pierson, Melissa Ann	Administrative Project Coordinator	0.5	32.1	16.05
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/23/2026	Hanson, Ryan L	Engineer Civil	2	74.65	149.3
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase	Labor	6/25/2026	Mauricio, Pascual	Engineer Structural	0.5	45.33	22.67
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase			Overhead - 161.23%				3203.7
10447067	Norfolk-Construct Hangar OFK	5	Construction Phase			Profit				563.32

SUMMARY OF PROJECT COSTS

NDOT - Division of Aeronautics

Norfolk Airport Authority
Norfolk, Nebraska
Karl Stefan Memorial Field

BIL

Statement No. 3
July 14, 2026
Project No. 3-31-0058-030

DESCRIPTION	New This Time	Itemized Costs	TOTAL
Construction			
Otte Construction Co.			
Progress Estimates No.			
Total Construction			**0.00**
Engineering			
HDR			
Progress Estimates No. 1 - 8			
Field Investgation		12,225.00	
Schematic Design		27,502.00	
Construction Documents		81,825.00	
Procurement		9,430.00	
Construciton	**8,980.71**	8,980.71	
Close Out			
Total Engineering			**139,962.71**
Independent Fee Estimate			
IFE - (Airport IFE Invoice No 2025 TO #15)			
Paid by Aeronautics		2,600.00	
Total Independent Fee Estimate			**2,600.00**
Administration			
NDOT			
Legal/Publication			
Total Administration			**0.00**
TOTAL PROJECT COSTS TO DATE	**8,980.71**		**142,562.71**
Federal Share	**8,532.00**	135,434.00	
95% x $142,562.71 = $135,434.57			
Grant Maximum = $1,122,150 (90% = $1,009,935)			
Less: Administrative costs		(2,600.00)	
Less: Previous Payments to Sponsor (Stmts No. 1 - 2)		(124,302.00)	
Total Funds Due Sponsor	**8,532.00**		**8,532.00**

PREPARED BY Teresa Zulkoski Date 7/14/2026
NDOT, Division of Aeronautics

APPROVED _____ Date _____
Sponsor

Federal Funds Due Sponsor **8,532.00**

Batch No. _____ EFT No. _____ Amount _____ Date of EFT _____

Year	Month	Jet A Gal	Jet $	100LL Gal	100LL $		
2025	January	9373	$39,781.06	1947.41	10.929.17		
2025	February	9627	$41,496.02	1347.4	$7,717.01		
2025	March	9066	$39,786.17	1872.85	$10,484.47		
2025	April	12695	$52,429.38	2592.89	$14,564.41		
2025	May	7836.5	$33,165.89	3482.18	$19,719.28		
2025	June	13454	$55,291.40	2635.81	$14,891.83		
2025	July	9946.1	$42,738.03	3690.53	$20,893.09		
2025	August	13046	$54,751.39	4081.07	$22,941.96		
2025	September	9623	$41,067.50	2628.5	$14,859.64		
2025	October	9234	$39,376.77	3564.33	$20,187.36		
2025	November	7136	$31,585.83	2208.25	$12,529.34		
2025	December	5694	$26,046.86	1574.46	$8,930.78		
Total		116730.6	$497,516.30	31625.68	$167,719.17		

Year	Month	Jet A Gal	Jet $	100LL Gal	100LL $	Jet A Dif Gal.	100LL Dif Gal
2026	January	6693	$27,035.25	2913.53	$16,501.14	-2680	966.12
2026	February	5941	$24,137.99	1815.25	$10,272.29	-3686	467.85
2026	March	12794	$58,507.15	2538.49	$14,151.87	3728	665.64
2026	April	11618	$63,078.10	2342.93	$13,079.02	-1077	-249.96
2026	May	9187	$52,506.83	3127.56	$19,804.59	1350.5	-354.62
2026	June	9115	$48,320.91	2887.05	$20,215.29	-4339	251.24
2026	July	5776	$29,560.71	3124.48	$21,168.04	-4170.1	-566.05
2026	August					-13046	-4081.07
2026	September					-9623	-2628.5
2026	October					-9234	-3564.33
2026	November					-7136	-2208.25
2026	December					-5694	-1574.46
Total		61124	$303,146.94	18749.29	$115,192.24	-55606.6	-12876.39