

WAYNE MUNICIPAL
AIRPORT AUTHORITY
April 8, 2013
7:00 p.m.

1. Call to Order

Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the west wall of the Airport Pilots Lounge.

The Airport Authority reserves the right to adjourn into executive session as per Section 84-1410 of the Nebraska Revised Statutes.

2. Public Comments - Anyone desiring to speak on an agenda item is invited to do so, and should limit themselves to three minutes after being recognized by the Chair.

3. Approval of Minutes

4. Approval of Claims

5. New Business

- Scott Morgan - Ercoupe convention
- Water line questions from Garry Poutre
- Joint & Crack sealing program - NDA
- Rattlesnake ridge update
- Lights on east hangar
- House repairs / hail damage claim
- Discussion on unsigned hangar leases
- Hanger availability/switching of hanger

6. Old Business

- Progress report on terminal/hangar
- Ground School update on WSC status
- Har-Mor land lease
- Clay's Flying Service
- Dedication of terminal/hangar

7. Airport Managers comments

8. Member comments

9. Adjourn

WAYNE MUNICIPAL AIRPORT AUTHORITY

March 11, 2013

7:00 P.M.

The regular meeting of the Airport Authority of the City of Wayne was called to order at the Wayne Municipal Airport Pilots Lounge on the above date and time by Chairman Mitchell Nissen. The following members were present: Mitchell Nissen, Jerome Conradt, Todd Luedeke and David Ley. Also, attending the meeting were Nancy Braden Treasurer, Dawn Navrkal, Tom Becker FBO & Airport Manager, Karma Schulte, Kyle Dahl Airport Authority Attorney, Clay Bode, Norman Slama, Dave Zach, Jessie Kaufman, Dana Tompkins and a representative of Harmore (Allen Soll)

Luedeke moved and Conradt 2nd to accept the Minutes. Roll was called with the following results: Yeas: Nissen, Conradt, Luedeke and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Conradt 2nd to accept the Claims as presented March 11, 2013. Roll was called with the following results: Yeas: Nissen, Conradt, Luedeke and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Luedeke 2nd that we accept the Audit of the Wayne Municipal Airport by Almquist Maltzahn Galloway and Luth CPA Firm dated September 30, 2012. Roll was called with the following result: Yeas: Nissen, Luedeke, Conradt and Ley. Nays: None. The Chairman declared the motion carried.

Luedeke moved and Conradt 2nd to table the jet fuel program proposal until the Authority has more requests and commitments for jet fuel. Roll was called with the following results: Yeas: Nissen, Luedeke, Conradt and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Luedeke 2nd that we enter into a land lease with Har-Mor after all stipulations are agreed on and the Authority have reviewed it at their regular meeting. Yeas: Nissen, Luedeke, Conradt and Ley. Nays: None. The Chairman declared the motion carried.

It was decided to wait till after construction of new hanger to consider improvement to the hanger approaches.

Other matters requiring the attention of the Authority were discussed and it was determined that no further formal actions on these matters were needed.

There being no further business Conradt moved and Luedeke 2nd that the meeting be adjourned. All voting in the affirmative the meeting was adjourned.

David R. Ley
Secretary

WAYNE AIRPORT AUTHORITY
BANK SUMMARY
CHECKING ACCOUNT
April 8, 2013

PREVIOUS BALANCE 96,640.69

DEPOSITS:

Hangar rent	.00
Interest on checking account	11.85
Farm lease	13,932.65
Av-Gas	2,405.57
Hail Damage	5,539.15
County Treasurer	1,918.13

23,807.35

TOTAL AVAILABLE 120,448.04

CLAIMS:

Claims Paid March 11, 2013 120,393.59

BOOK BALANCE AS OF March 31, 2013 54.45

Plus Outstanding Checks	101,167.64
Less Outstanding Deposits	0.00

BANK BALANCE AS OF March 31, 2013 101,222.09

WAYNE MUNICIPAL
AIRPORT AUTHORITY
April 8, 2013

Ck #6050	American Broadband – telephone.....	91.22
Ck #6051	Becker Flying Service –	
	FBO.....	2,000.00
	Less electricity.....	224.86
	Less natural Gas.....	1,033.20
	Less FBO lease.....	100.00
	Less storage building.....	61.00
		580.94
Ck #6052	Blueglobes LLC – windsock.....	146.56
Ck #6053	Bomgaars –broom, mop, fuse, breaker, bits, receiver hitch, etc.	275.75
Ck #6054	Builder’s Resource – windows, door, lumber, hinges.....	2,278.19
Ck #6055	Carhart Lumber – nails, drywall compound and window.....	373.23
Ck #6056	City of Wayne	
	Office/runways, etc- electricity.....	330.22
	Shop Hangar – electricity.....	224.86
	NDB – electricity.....	43.51
	Ads & notices.....	
	Postage.....	
	Insurance.....	1052.58
	Treasurer’s fee.....	200.00
		1,851.17
Ck #6057	Dahl Law Office – legal services.....	338.00
EFT	Department of Aeronautics	
	Hangar loan.....	1,027.00
	AWOS.....	383.33
	NDB.....	160.00
		1,570.33
Ck #6058	Farm Plan – Labor on New Holland and John Deere.....	840.07
Ck #6059	Northeast Nebraska Public Power District – electricity PAPI’s.....	116.11
Ck #6060	Olsson Associates – Pay Estimate # 39 Runway Project.....	4,931.76
Ck #6061	Overhead Door – weatherstrip doors, key pad, oiled door.....	267.00
Ck #6062	Stanley Petroleum Maintenance – cover for credit card terminal.....	134.20
Ck #6063	Wisner West – gasoline & gas can.....	220.99
Ck #6064	Zach Heating & Cooling – condensate pump.....	49.50
	TOTAL.....	\$ 14,065.02



913.956.4092 - Direct
785.766.7613 - Mobile
913.888.0390 - Fax

Southlake Technology Park
16105 W. 113th Street, Suite 105
Lenexa, Kansas 66219

dsunderman@tradewindenergy.com
www.tradewindenergy.com

Derek Sunderman
Director Business Development

NEBRASKA DEPARTMENT OF AERONAUTICS

Dave Heineman
Governor

Ronnie D. Mitchell
Director



To: Nebraska Airports
From: Russell F. Gasper, P.E. *Russell F. Gasper*
Division Manager
Date: March 12, 2013
Subject: Crack/Joint Sealing and Marking Programs

Once again, this is the time of year to start planning ahead for pavement maintenance at your airport. The Nebraska Department of Aeronautics (NDA) can assist with pavement maintenance through the crack/joint sealing program and marking program. Crack/joint sealing can extend the useful life of pavement if performed on a timely and regular basis. Pavement marking can enhance safety and appearance.

Both the Crack/Joint Sealing and the Marking Programs are again being offered through the NDA. The costs of these programs are as follows:

CRACK/JOINT SEALING PROGRAM: The cost is \$0.32/lineal foot. This cost includes two NDA personnel, NDA equipment and NDA supplied filler materials. **Please note the following items:**

- **All cracks must be free of weeds before the crew arrives.** If the weeds are not removed prior to the NDA's arrival, the NDA crew will leave and you will be moved to the bottom of the list.
- **Cracks and joints that are more than 3/4-inch wide are not suitable for sealing/repairing under this program.** If your airport has cracks wider than 3/4-inch wide, you may contact me or any of the NDA engineers for assistance in determining a more suitable repair process.
- **The airport is required to provide personnel to assist with the work, per the agreement.** Typically, we just need one person to drive a vehicle (Pick-up truck), as the NDA crew walks behind providing instruction/directions.
- *It is imperative that you furnish a driver when needed.* We can not wait all day for a driver to show up, as that increases the cost of the program.
- **Advance Notice.** The crew will give as much advanced notice (approximately one week) as possible before arriving at your airport.

MARKING PROGRAM: The costs are summarized in the following Table:

Main Office

Mailing Address
P.O. Box 82088
Lincoln, Nebraska 68501
402.471.2371
402.471.2906 fax

Office Location
3431 Aviation Road Suite 150
Lincoln, Nebraska 68524

Navigational Aids Office

Kearney Municipal Airport
5065 Airport Road
Kearney, Nebraska 68847
308.865.5696
fax 308.865.5697

www.aero.state.ne.us

2013 NDA Marking Rates

	Amount of Marking	
	> 4,000 sf	< 4,000 sf
Remark (over existing paint)	0.25	0.35
New Marking	0.30	0.40

We can provide an estimate of the square footage at your airport, upon request. The NDA supplies the personnel, equipment and paint.

HOW TO SIGN UP:

Included are a crack /joint sealing agreement and a marking agreement for your convenience. If you plan to participate in either program, please fill the applicable contract out completely, **including:**

- Not to exceed (NTE) footage to be sealed or
- Areas to be sealed or marked
- Contact people with telephone numbers

We will discuss specific requirements with the people listed that can authorize work exceeding the amount set forth in the agreement.

If you are going to participate in only one program, only return the appropriate agreement for that program. Sign the form(s) and return to this office by **April 30, 2013** so that we can plan the season efficiently. If you have any questions about either program or how to fill out the paperwork, please contact me at 402-471-7700 or russ.gasper@nebraska.gov at your convenience.

NEBRASKA DEPARTMENT OF AERONAUTICS

**CRACK & JOINT SEALING PROGRAM AGREEMENT
2013**

PROJECT NO. 13-22

This agreement is made and entered into by and between Wayne Airport Authority for the Wayne Municipal Airport, hereinafter referred to as Sponsor, and the State of Nebraska, Department of Aeronautics, hereinafter referred to as Department,

The Department, subject to and in consideration of the terms of this Agreement, hereby agrees to seal cracks and joints **that are not more than ¼" wide** on the existing paved surfaces on the subject airport. The Department's assistance will be provided in accordance with, and limited to, the terms outlined in this agreement and any addenda thereto, attached hereto and incorporated herein by reference.

The Department shall not be responsible or liable in any manner to the Sponsor or to any other person whatsoever for any claim, demand, actions or causes of actions of any kind or character arising out of, or by reason of, the execution of this agreement or the negligent performance and completion of the work and improvements provided for herein by the Sponsor or its agents or arising out of any contract let by the Sponsor for the performance of any of the work provided herein.

The Sponsor agrees to indemnify, save and hold harmless the State of Nebraska and all of its departments, agents and employees of and from any and all claims, demands, actions or causes of action of whatsoever nature or character arising out of, or by reason of, the execution or performance of the work provided for herein by the Sponsor or its agents. The Sponsor further agrees to defend, at its own sole cost and expense, any action or proceeding commenced for the purpose of asserting any claim of whatsoever character arising hereunder as a result of work performed by the Sponsor or its agents.

After the joint and crack repair, the paved surfaces may need to be marked or remarked. Such marking is not a part of this agreement and may be accomplished by the Sponsor with their own material and personnel, or by separate agreement with the Department.

SPONSOR'S OBLIGATIONS:

The Sponsor's responsibilities shall include:

- Prior to sealing, removal of weeds that may be growing in the cracks and joints, and cleaning of paved surfaces (brooming or sweeping) if necessary.
- Prior to sealing, cleaning of paved surfaces (brooming or sweeping) if needed.
- After sealing, cleanup of the paved surfaces (brooming or sweeping).
- Removal and disposal of all debris, including but not limited to boxes, pallets, paper, plastic, etc.

The Department agrees that if the not-to-exceed footage is reached and there remains crack and joint filling to be accomplished, then the Department's representative will contact the person designated by the Sponsor for written authorization to exceed said estimated footage. The Department will not proceed without such written authorization.

The Department's personnel will maintain daily log sheets and measure the footage accomplished on a daily basis. Upon completion of the project, the Department will calculate the Sponsor's costs based on the daily logs and issue a statement of Sponsor's costs. The Department will place the billing on accounts receivable and forward the statement to the Sponsor within thirty (30) days of project completion. This statement will be due and payable upon receipt.

IN WITNESS WHEREOF, the parties hereto have authorized this agreement to be executed by the undersigned.

Executed by the Department of Aeronautics this ____ day of _____, 2013.

STATE OF NEBRASKA
DEPARTMENT OF AERONAUTICS

(Witness)

(Director)

Executed by the _____ this ____ day of _____, 2013.

ATTEST: _____
(Clerk/Secretary)

(Mayor/Chairman)

**NEBRASKA DEPARTMENT OF AERONAUTICS
MARKING PROGRAM AGREEMENT
2013**

PROJECT NO. 13-22M

This agreement is made and entered into by and between the Wayne Airport Authority for the Wayne Municipal Airport, hereinafter referred to as Sponsor, and the State of Nebraska, Department of Aeronautics, hereinafter referred to as Department.

The Department, subject to and in consideration of the terms of this Agreement, hereby agrees to mark or re-mark existing paved surfaces in the air operations area on the subject airport. The Department's assistance will be provided in accordance with and limited to the terms outlined in this agreement and any addenda thereto, attached hereto and incorporated herein by reference.

The Department shall not be responsible or liable in any manner to the Sponsor or to any other person whatsoever for any claim, demand, actions or causes of actions of any kind or character arising out of, or by reason of, the execution of this agreement or the negligent performance and completion of the work and improvements provided for herein by the Sponsor or its agents or arising out of any contract let by the Sponsor for the performance of any of the work provided herein.

The Sponsor agrees to indemnify, save and hold harmless the State of Nebraska and all of its departments, agents and employees of and from any and all claims, demands, actions or causes of action of whatsoever nature or character arising out of, or by reason of, the execution or performance of the work provided for herein by the Sponsor or its agents. The Sponsor further agrees to defend, at its own sole cost and expense, any action or proceeding commenced for the purpose of asserting any claim of whatsoever character arising hereunder as a result of work performed by the Sponsor or its agents.

SPONSOR'S OBLIGATIONS:

The Sponsor agrees to sweep all areas to be marked with their own equipment immediately prior to marking start-up.

The Sponsor agrees to pay the Department for its share of the cost of marking, which shall be assessed upon completion of the project. Payment shall be made based on square feet actually marked, as follows.

2013 NDA Marking Rates

	Amount of Marking	
	> 4,000 sf	< 4,000 sf
Remark (over existing paint)	0.25	0.35
New Marking	0.30	0.40

Areas to be marked are listed below by the Sponsor.

Runway	_____
Runway	_____
Taxiway	_____
Taxiway	_____
Taxiway	_____
Apron	_____
Apron	_____

DEPARTMENT'S OBLIGATIONS:

The Department will provide all labor, tools, equipment, materials and supplies necessary to complete the project.

The Department's personnel will maintain daily log sheets and measure the square feet accomplished on a daily basis. Upon completion of the project, the Sponsor's costs will be calculated based on the daily logs and a statement of Sponsor's costs will be issued. The Department will place the billing on accounts receivable and forward the statement to the Sponsor within thirty (30) days of project completion. This statement will be due and payable upon receipt.

IN WITNESS WHEREOF, the parties hereto have authorized this agreement to be executed by the undersigned.

Executed by the Department of Aeronautics this ____ day of _____, 2013.

STATE OF NEBRASKA
DEPARTMENT OF AERONAUTICS

(Witness)

(Director)

Executed by the _____ this ____ day of _____, 2013.

ATTEST: _____
(Clerk/Secretary)

(Mayor/Chairman)

DAKOTA CLAIMS SERVICE
P.O. Box 265
Yankton, SD 57078
Phone: 605.665.3886
FAX: 605.665.3899
dcsyankton@dakotaclaims.com

Re: Insured: City of Wayne
Claim #: Z00948223
Policy #: 8A4-41-55
Our File #: Y13-7050
Date of Loss: 5/27/2012
Location of Loss: 2304 E Hwy 35, Wayne, NE

Attn: Nancy Braden

Please find enclosed an estimate of damages to the above mentioned claim. A recap of the claim is as follows:

Total repair cost:	\$8,171.91
Recoverable Depreciation:	\$1,632.76
Payment: *	\$6,539.15

* The deductible will be applied to the payment.

Please review the estimate, sign and return the attached Replacement Cost Statement in the enclosed envelope.

If an amount is shown in Recoverable Depreciation, you are entitled to this value or the amount you actually spent to repair or replace the items, whichever is less - subject to the following conditions:

1. You must have the item(s)/parts replaced or repaired within 180 days from the date of loss.
2. You must submit a final repair bill or purchase receipt showing the item(s)/part has been replaced.

If you wish, you may repair/replace with higher quality items, but we will only pay the deferment as stated in the estimate. If the repair/replacement cost to you is less than the estimated "replacement cost", we will only pay the difference between your cost and the "actual cash value" already paid you.

If repairs cannot be completed in 180 days, you may request an extension of an additional 180 days in writing explaining why the extension is required. Please forward this request via the local agent.

If your mortgage holder has been shown as the payee on your draft, please understand we are obligated to do so under the terms of the policy.

Present this estimate to the contractor of your choice. If your contractor has any questions, have him contact Dakota Claims Service at 605.665.3886.

If you have any questions regarding this claim, please do not hesitate to call me at 605.665.3886.

Sincerely,

Gary Stenstrom, Adjuster
Dakota Claims Service of Yankton

STATEMENT AS TO THE FULL COST OF REPAIR OR
REPLACEMENT UNDER THE REPLACEMENT COST COVERAGE
SUBJECT TO THE TERMS AND CONDITIONS OF THIS POLICY

WARNING
FRAUD PREVENTION

Any person who, knowingly and with intent to defraud any insurance company or other person, files or conceals, for the purpose of misleading, an application for insurance or a statement of claim containing any materially false information, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and subjects such a person to criminal and civil penalties.

TO	EMC Insurance Companies	AGENCY	Northeast Nebraska Insurance Agency
CLAIM #	Z00948223	POLICY #	8A4-41-55
INSURED	City of Wayne		
LOCATION	2304 E Hwy 35 Wayne, NE 68787-0008		

TYPE OF PROPERTY	Dwelling	DATE OF LOSS	5/27/2012
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1. FULL AMOUNT of INSURANCE applicable to the property described above	\$31,785,220.00
2. FULL REPLACEMENT COST of the said property at the time of loss	\$57,443.00
3. FULL COST of REPAIR or REPLACEMENT is	\$8,171.91
4. APPLICABLE DEPRECIATION is	\$1,632.76
5. ACTUAL CASH VALUE LOSS is	\$6,539.15
6. LESS DEDUCTIBLES and/or participation by the insured	\$1,000.00
7. ACTUAL CASH VALUE CLAIM is	\$5,539.15
8. SUPPLEMENTAL CLAIM, to be filed in accordance with the terms and conditions of the replacement cost coverage within 180 days from the date of loss as shown above, and will not exceed	\$1,632.76

State of _____

County of _____

Subscribed and sworn before me this _____ day of _____, _____ Insured

Notary Public

Dakota Claims Service

PO Box 265
320 Walnut
Yankton, SD 57078
Office: (605) 665-3886
FAX: (605) 665-3899

Estimate

Claim No. Z00948223

File No. Y13-7050	Policy No. 8A4-41-55	Date of Loss 05/27/2012	Report Closing	Report Date 03/15/2013	Adjuster Gary Stenstrom
Insured City of Wayne	Address PO Box 8 Wayne, NE 68787-0008	Office (402) 375-1733		FAX	
Loss Address 2304 E Hwy 35 Wayne, NE 68787-0008					
Contact Nancy Braden	Address	Office (402) 375-1733		FAX	
Claimant	Address	FAX			
Contractor	Address	FAX			

Location 25 - Dwelling

Limit: \$31,785,220.00

Roof

Roof Area 10.83 SQ 1082.5 SF Perimeter 0 FT

Rectangular slope-1 Length 24.00 FT, Width 12.00 FT, Qty of Slopes 2

Rectangular slope-2 Length 17.00 FT, Width 10.00 FT, Qty of Slopes 2

Rectangular slope-3 Length 18.50 FT, Width 9.00 FT, Qty of Slopes 1

Operation	Qty	Unit	Description	Cost	RC	DEP	ACV
Remove	10.83	SQ	Asphalt shingles, Laminated (Architectural), standard grade (250 to 300 lb)	55.00	595.65	53.61	542.04
Replace	11.91	SQ	Asphalt shingles, Laminated (Architectural), standard grade (250 to 300 lb) Note: Recoverable Depreciation - 3 yrs of age @ 3%/yr = 9%	185.00	2,203.35	198.30	2,005.05
Replace	348	SF	Ice and Water Shield, Standard	1.10	382.80	34.45	348.35
Remove	1		Chimney Cap, metal	0.00	0.00	0.00	0.00
Replace	1	EA	Chimney Cap, metal	53.56	53.56	4.82	48.74
Remove	1		Chimney Flashing, metal	0.00	0.00	0.00	0.00
Replace	1	EA	Chimney Flashing, metal	45.00	45.00	4.05	40.95
Rem & Reinstall	1	EA	Television antenna, includes up to 50 lf coaxial cable, standard grade, 100" boom	48.55	48.55	4.37	44.18
Rem & Reinstall	1	EA	Satellite Dish, additional receivers	47.46	47.46	4.27	43.19
Replace	7.83	EA	Height Allowance, Labor	25.00	195.75	17.62	178.13
Replace	7.83	SQ	Steep Roof Charge, 7/12 to 8/12 slope	25.17	197.08	17.74	179.34
Fee	10.83	SQ	Disposal, Labor	12.00	129.96	11.70	118.26
Roof Totals:					3,899.16	350.93	3,548.23

Exterior

Area 350.5 SF

Exterior wall-1 Height 13.00 FT, Width 14.50 FT, Qty of Walls 1

Gable section-1 Height 8.00 FT, Width 14.50 FT, Qty of Gables 1

Exterior wall-2 Height 13.00 FT, Width 8.00 FT, Qty of Walls 1

Operation	Qty	Unit	Description	Cost	RC	DEP	ACV
Remove	350.5	SF	Vinyl siding, standard grade	0.50	175.25	52.58	122.67
Replace	364.52	SF	Vinyl siding, standard grade Note: 30% Recoverable Depreciation	4.00	1,458.08	437.42	1,020.66
Remove	44	LF	Fascia, aluminum 6" to 12" wide	0.11	4.84	1.45	3.39
Replace	45.76	LF	Fascia, aluminum 6" to 12" wide Note: South and west gables	6.50	297.44	89.23	208.21
Remove	110.5	LF	Rain gutter, aluminum	0.51	56.36	16.91	39.45

Estimate

Claim No. Z00948223

File No.	Policy No.	Date of Loss	Report Closing	Report Date	Adjuster	
Y13-7050	8A4-41-55	05/27/2012		03/15/2013	Gary Stenstrom	
Replace	110.5 LF	Rain gutter, aluminum	5.51	608.86	182.66	426.20
Remove	46 LF	Rain gutter, downspout, aluminum	0.51	23.46	7.04	16.42
Replace	46 LF	Rain gutter, downspout, aluminum	5.51	253.46	76.04	177.42
Replace	3 LF	Window wrap, aluminum Note: Double windows	135.00	405.00	121.50	283.50
Replace	9 LF	Window wrap, aluminum Note: Single windows	110.00	990.00	297.00	693.00

Exterior Totals: 4,272.75 1,281.83 2,990.92

	RC	R DEP	NR DEP	ACV
Location 25 - Dwelling Loss:	8,171.91	1,632.76	0.00	6,539.15
Totals:	8,171.91	1,632.76	0.00	6,539.15

Maximum Recoverable Depreciation	1,632.76
Total Loss	8,171.91
Less Deductible Applied	1,000.00
Total Claim	7,171.91
Less Recoverable Depreciation	1,632.76
ACV Claim	5,539.15

Dakota Claims Service

PO Box 265
320 Walnut
Yankton, SD 57078
Office: (605) 665-3886
FAX: (605) 665-3899

Statement of Loss

Claim No. Z00948223

File No.	Policy No.	Date of Loss	Report Closing	Report Date	Adjuster	
Y13-7050	8A4-41-55	05/27/2012		03/15/2013	Gary Stenstrom	
Dwelling	Limit:	\$31,785,220.00 (RC)		Value:	Loss:	Claim:
Property Value:		57,443.00		57,443.00		
Whole Cost of Repair or Replacement:		8,171.91				
Less Depreciation:		1,632.76				
ACV Loss:		6,539.15				
Plus Recoverable Depreciation:		1,632.76				
RC Loss:		8,171.91			8,171.91	
Loss:		\$8,171.91				
Deductible:		\$1,000.00				
Total Claim:		\$7,171.91				
Recoverable Depreciation:		\$1,632.76				
ACV Claim:		\$5,539.15				

Waiting list for hangars

1. Har-Mor Ag Air – want C 4 if Clay moves out
2. Kyle Christensen 402-369-3400 needs a hangar from Mid May to end of July 2013
3. Todd Luedeke
4. Tom Becker
5. Tom Schmitz – Wayne – no plane at this time
6. Keelan Holloway – Laurel, NE 402.661.4897 – wants a smaller hangar – doesn't have plane at this time but asked to be kept on list
- 7.

Empty Hangars

C6 – Karen Zach has vacated

B5 – Airport equipment – suggest Kyle take this one as he has asked before

NEBRASKA DEPARTMENT OF AERONAUTICS

Dave Heineman
Governor

Ronnie D. Mitchell
Director

April 3, 2013



Mr. Mitchell Nissen, Chairman
Wayne Airport Authority
P.O. Box 8
Wayne, NE 68787-0008

Subject: Wayne Municipal Airport
Wayne, Nebraska
Project No. 3-31-0086-11/12
Financial

Dear Mr. Nissen:

Enclosed are three copies of Progress Estimate No. 39 in the amount of \$4,931.76 due Olsson Associates. We have reviewed and approved the estimate. If you agree, sign and date all copies. **Please pay Olsson** and send them a copy of the estimate. Retain one copy for your files. **Return the third copy to this office.**

A Summary of Project Costs will be prepared when FAA has approved all final costs. If you have any questions, please contact this office.

Sincerely,

DEPARTMENT OF AERONAUTICS

Prepared by:

Handwritten signature of Barbara Atkins in cursive.

Barbara Atkins
Accountant

Reviewed by:

Handwritten signature of Barry J. Scheinost in cursive.

Barry J. Scheinost, P.E.
NDA Project Engineer

ba
enclosures

Main Office

Mailing Address
P.O. Box 82088
Lincoln, Nebraska 68501
402.471.2371
402.471.2906 fax

Office Location
3431 Aviation Road Suite 150
Lincoln, Nebraska 68524

www.aero.state.ne.us

Navigational Aids Office

Kearney Municipal Airport
5065 Airport Road
Kearney, Nebraska 68847
308.865.5696
fax 308.865.5697

PROGRESS ESTIMATE

STATE OF NEBRASKA
DEPARTMENT OF AERONAUTICS

Date: 1/10/2013

Sponsor:

Wayne Airport Authority
PO Box 84608, Lincoln, NE 68501
Wayne, NE 68787

Estimate No. 39

Project: 3-31-0086-11

Consultant:

Olsson Associates
PO Box 84608, Lincoln, NE 68501

OA Project No.: 009-0963

Date of Contract: 6/5/2009

Item No.	Description	Contract Quantities	Percent Complete	Billed to Date	Previous Billing	Current Billing
A	Preliminary Design	✓\$79,000.00	100%	✓\$79,000.00	✓\$79,000.00	\$0.00
B	Final Design	✓\$215,300.00	100%	✓\$215,300.00	✓\$215,300.00	\$0.00
C	Bidding Phase	✓\$12,800.00	100%	✓\$12,800.00	✓\$12,800.00	\$0.00
D	Design - Drilling & Geotech	✓\$18,300.00		✓\$15,347.91	✓\$15,347.91	\$0.00
E	Construction Observation Phase					
	Professional Personnel - Direct Labor	See Attached Invoice		\$0.00	\$0.00	\$1,458.37
	Overhead			\$0.00	\$0.00	\$2,554.04
	Reimbursable Expenses	See Attached Invoice		\$0.00	\$0.00	\$276.08
	Not-To-Exceed / Subtotal to Date	\$398,915.11		\$346,691.67 ⁵⁹	\$342,403.18 ⁰⁸	\$4,288.49
	Fixed Fee	\$56,984.89		\$52,003.78	\$51,360.51	\$643.27
	Total: Construction Observation	✓\$455,900.00		✓\$398,695.45 ³⁵	✓\$393,763.69 ⁵⁹	✓\$4,931.76
F	Special Services - Construction Testing					
	Professional Personnel - Direct Labor	See Attached Invoice		\$0.00	\$0.00	\$0.00
	Overhead			\$0.00	\$0.00	\$0.00
	Reimbursable Expenses	See Attached Invoice		\$0.00	\$0.00	\$0.00
	Estimated per Contract / Subtotal to Date	✓\$52,237.00		✓\$49,504.85 ¹¹	✓\$49,504.85	\$0.00
	TOTALS	✓\$833,537.00		✓\$770,648.21 ¹¹	✓\$765,716.45 ³	✓\$4,931.76

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

Total Due Olsson Associates \$4,931.76

OK Barry 22 Jan 2013

PROJECT

ENGINEER:

[Signature]

Olsson Associates

Date:

1/18/2013

APPROVED*:

[Signature]

* Approved for payment as per Project Engineer's certification

NDA Project Engineer

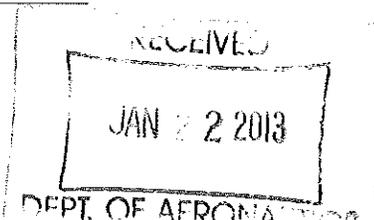
Date:

3 Apr 2013

APPROVED:

Airport Sponsor

Date:



Invoice



PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5160

January 10, 2013
Invoice No: 184771

Nancy Braden
Wayne Airport Authority
PO Box 8
Wayne, NE 68787

OA Project No. 009-0963 Wayne Runway 4/22

AIP No. 3-31-0086-11
Pay Request No. 39

Professional services rendered from November 4, 2012 through December 29, 2012 for work completed in accordance with Agreement dated June 5, 2009.

Phase 610 Construction

Professional Personnel

	Hours	Rate	Amount
Senior Project Engineer			
Trumble, Thomas	3.00 ✓	44.13	132.39 ✓
Project Engineer			
Christianson, Curtis	34.00 ✓	33.00	1,122.00 ✓
Senior Technician			
Olson, Jeremy	3.50	23.00 ✓	80.50 ✓
Student Technician - Level 2			
Olson, Michael	1.50	13.75	20.63 ✓
Assistant Construction Services			
Olson, Michael	3.25	21.63	70.30 ✓
Administrative Coordinator			
Ewing, Joyce	1.75	18.60	32.55 ✓
Totals	47.00		1,458.37
Total Labor			1,458.37 ✓

Internal Unit Billing

Duplication-KIP	1,380.424 Feet @ 0.20	276.08 ✓
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Project 009-0963 Invoice 184771

Total Internal Units 276.08 276.08 ✓

Additional Fees

Overhead 175.13 % of 1,458.37 ✓ 2,554.04 ✓
 Fixed Fee 15.00 % of 4,288.49 ✓ 643.27 ✓
Total Additional Fees 3,197.31 3,197.31 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	4,931.76	393,763.69	398,695.45
Limit			455,900.00
Remaining			57,204.55

Total this Phase \$4,931.76 ✓

Billings to Date

	Current	Prior	Total
Labor	1,458.37	112,576.64	114,035.01
Consultant	0.00	490.00	490.00
Expense	0.00	29,205.70	29,205.70
Internal Unit	276.08	2,975.37	3,251.45
Add-on	3,197.31	248,515.98	251,713.29
Totals	4,931.76	393,763.69	398,695.45

AMOUNT DUE THIS INVOICE \$4,931.76 ✓

Authorized By: Thomas Trumble

NEBRASKA DEPARTMENT OF AERONAUTICS

Dave Heineman
Governor

Ronnie D. Mitchell
Director



April 1, 2013

Mr. Steven L. Whitton, P.E.
Federal Aviation Administration
Airports Division, ACE-621E
901 Locust Street, Suite 364
Kansas City, Missouri 64106-2328

Wayne Airport Authority

Subject: Wayne Municipal Airport/Stan Morris Field
Wayne, Nebraska
Project No. 3-31-0086-11/12
Sponsor Cover Letter

Dear Mr. Whitton:

As agent for the Wayne Airport Authority, the Nebraska Department of Aeronautics (NDA) is submitting the AIP Final Inspection Report. I submitted the Sponsor Certification for Construction Project Final Acceptance to you with my transmittal dated October 12, 2012.

The As-Built Construction Plans (Record Drawings), draft As-Built Airport Layout Plan (ALP) & Final Construction Report were forwarded to you by Olsson Associates (Curt Christianson) transmittal letter dated December 19, 2012.

With the submittal of the above documents, this completes the requirements for project closeout. The NDA has discussed the subject project with the Wayne Airport Authority and concludes the subject project was completed in compliance with approved procurement specifications. All claimed costs that have been incurred, are eligible for AIP participation and are supported by appropriate documentation. The Wayne Airport Authority has received a set of as-built drawings. Based on the review, discussions and the enclosed, we would recommend your approval.

Sincerely,

DEPARTMENT OF AERONAUTICS

Barry J. Scheinost
Barry J. Scheinost, P.E.
Project Engineer

Enclosure

Cc: Wayne Airport Authority; Olsson Associates

Main Office

Mailing Address
P.O. Box 82088
Lincoln, Nebraska 68501
402.471.2371
402.471.2906 fax

Office Location
3431 Aviation Road Suite 150
Lincoln, Nebraska 68524

www.aero.state.ne.us

Navigational Aids Office

Kearney Municipal Airport
5065 Airport Road
Kearney, Nebraska 68847
308.865.5696
fax 308.865.5697

AIP FINAL INSPECTION REPORT

PROJECT NO.
3-31-0086-11-2009/12-2010

SPONSOR'S NAME
Wayne Airport Authority

DATE COMPLETED
October 14, 2011

DATE INSPECTED
October 12, 2011

SPONSOR'S ADDRESS
P.O. Box 8
Wayne, Nebraska 68787-0008

NUMBER OF CONTRACTS THIS PROJECT
1

AIRPORT NAME
Wayne Municipal

TOTAL BID
\$3,647,416.90

LOCATION
Wayne, Nebraska

TOTAL AMOUNT
CHANGE ORDERS
\$37,124.95

CONTRACTOR'S NAME
Dobson Brothers Construction Company

TENTATIVE
TOTAL COST
\$3,684,541.85

1. DESCRIPTION OF WORK (Indicate portion of project description applicable to the contract inspected. Additional description may be given to define the scope of the contract and to indicate eligible work and ineligible work.)

Rehabilitate Runway - 5/23 & 18/36 (including reconstruction of Runway 5/23, white-top of Runway 18/36 and connecting taxiway; Rehabilitate Taxiway (including connecting taxiway to Runway 5 [25' width] and reconfigure Runway 23 turnaround; Rehabilitate Apron (including apron expansion).

2. QUALITY OF WORK
ALL ELIGIBLE WORK IS: SATISFACTORY UNSATISFACTORY (Explain in Item 3)

3. SUMMARY OF TEST RESULTS (Describe any unusual construction or installation conditions. If unsatisfactory ineligible work which can adversely affect eligible work exists, explain in detail. If previous inspection reports indicate unsatisfactory work, give date of inspection and comment on conditions found at time of this inspection)

Test results in Final Engineering Report, Appendix "B", Summary of Tests
Concrete pavement strength, thickness & smoothness met or exceeded specifications.
Electrical testing met requirements.

4. COMMENTS
Contractor needed time to meet sponsor expectations for final completion of the whole project.

5. NAMES AND TITLES OF PERSONS PRESENT DURING INSPECTION
Brent Kunze, Dobson Brothers, Project Manager
Larry Peed, Dobson Brothers, Project Superintendent
Curtis Christianson, P.E., Olsson Associates, Project Engineer
Barry Scheinost, P.E., Nebraska Department of Aeronautics, Project Engineer

DATE
April 1, 2013

TITLE
NDA Project Engineer

SIGNATURE
Barry J. Scheinost