



NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

STATE RA FLIGHT CHECK STATUS

NEBRASKA AERONAUTICS COMMISSION
December 5, 2025



FLIGHT CHECK STATUS BY THE NUMBERS

7

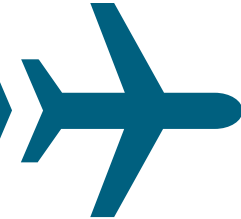
FLIGHT CHECKS IN THE STATE RA

5

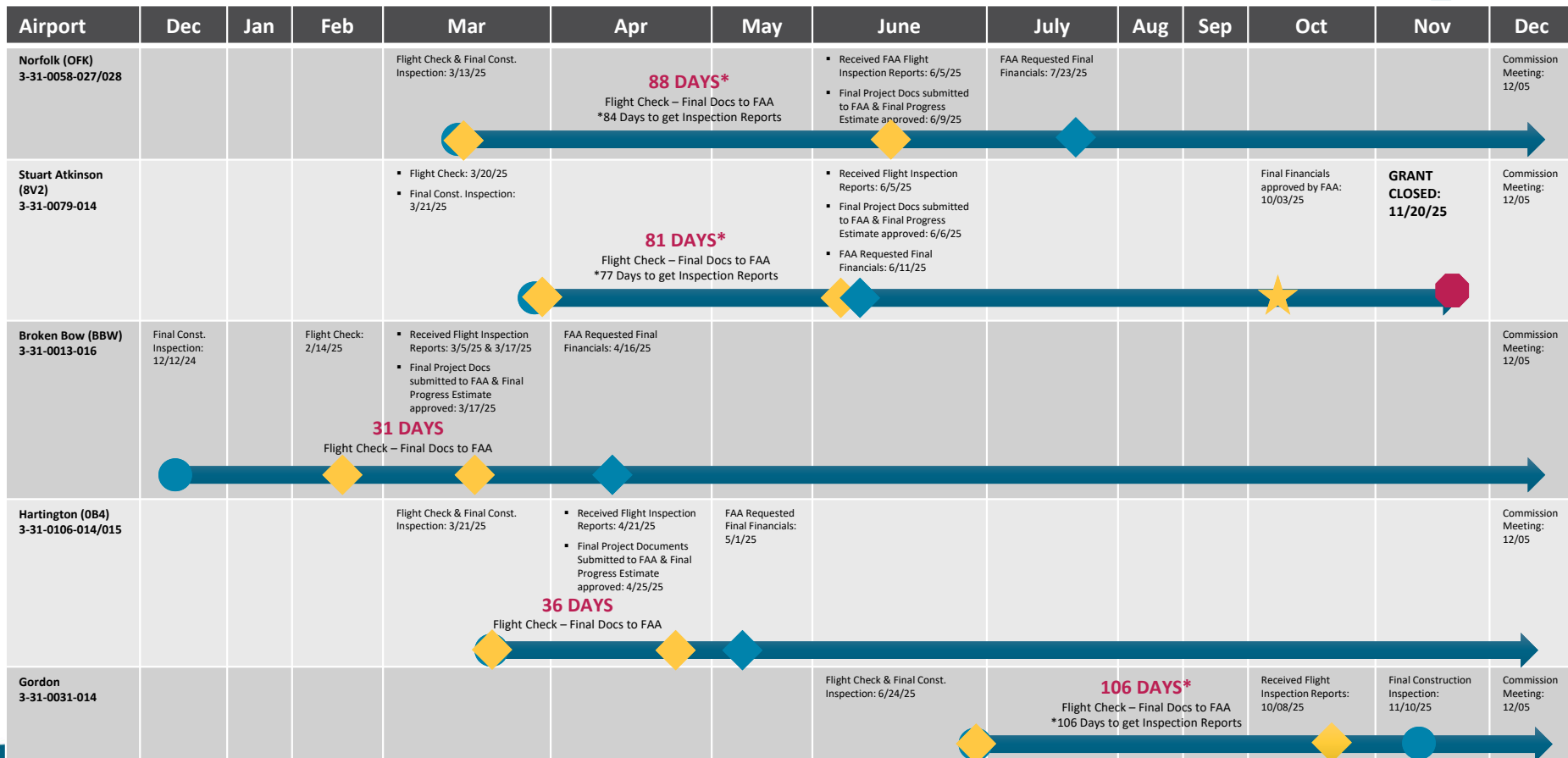
FLIGHT CHECK PROCESS COMPLETED
(FLIGHT + FINAL COSTS + FLIGHT INSPECTION REPORTS)

NOTE: This graphic only shows the flight check process from Flight conducted to receiving the Final Inspection Report. This is only one step in the project's total process.

STATE RA FLIGHT CHECK STATUS 12/05/2025



PROJECT STATUS starting with Final Inspection/Flight Check and ending with Grant Closeout



LEGEND

- Final Construction Inspection
- Flight Check/Flight Inspection Reports
- Final Financials
- Final Financials approved by the FAA
- Grant Closed

STATE RA FLIGHT CHECK STATUS 12/05/2025



Flight Checks Completed

Broken Bow

- Flight check completed on 2/14/25
- Est. Cost: \$14,385.60
- Actual Cost: \$4,675.32

Hartington

- Flight Check completed on 3/21/25
- Est. Cost: \$16,183.80
- Actual Cost: \$5,394.60

Norfolk

- Flight check complete on 3/13/25
- Est. Cost: \$8,991.00
- Actual Cost: \$5,394.60

Stuart-Atkinson

- Flight check completed on 3/20/25
- Est. Cost: \$19,780.20
- Actual Cost: \$7,552.44

Gordon

- Final flight check completed on 6/24/25
- Est. Cost: \$15,104.88
- Actual Cost: \$15,104.88

STATE RA FLIGHT CHECK STATUS 12/05/2025



FLIGHT CHECK CHECKBOOK REGISTER

No.	Date	Description	Withdrawal	Deposit	Balance
	11/15/24	Deposit into Flight Check Account 25AC006913		\$100,000.00	\$100,000.00
1	2/14/25	Broken Bow (BBW) 3-31-0013-016 PAPI - RWY 14, PAPI - RWY 32	\$4,675.32		\$95,324.68
2	6/24/25	Gordon (GRN) 3-31-0031-014 PAPI & REIL - RWY 4, PAPI & REIL - RWY 22	\$15,104.88		\$80,219.80
3	3/13/25	Norfolk (OFK) 3-31-0058-027/028 REIL - RWY20, MIRLS-RWY 14/32	\$5,394.60		\$74,825.20
4	3/20/25	Stuart-Atkinson (8V2) 3-31-0079-014 PAPI & REIL - RWY 11, PAPI & REIL - RWY 29	\$7,552.44		\$67,272.76
5	3/21/25	Hartington (OB4) 3-31-0106-014/015 PAPI - RWY 13, PAPI - RWY 31, MIRLS - RWY13/31	\$5,394.60		\$61,878.16
		Checkbook Balanced 12/05/25	\$38,121.84	\$100,000.00	\$61,878.16