PERFORMANCE AND PAYMENT BOND & CONTRACT FORMS

SEPTEMBER 18, 2023

AIRCRAFT RESCUE FIRE FIGHTING (ARFF) & SNOW REMOVAL EQUIPMENT (SRE) FACILITY DEVELOPMENT

AIP PROJECT NO.: 3-29-0037-054 (2023)

BIL PROJECT NO. 3-29-0037-055 (2023)

PERFORMANCE BOND	BOND NUMBER
PRINCIPAL *(Legal Name and Business Address)*	
SURETY *(Legal Name and Business Address)*	STATE OF INCORPORATION
PENAL SUM OF BOND *(Expressed in words and numerals)*	CONTRACT DATE

OBLIGATION
KNOW ALL PERSONS BY THESE PRESENTS, that the above named PRINCIPAL, hereinafter referred to and called CONTRACTOR, and the above named SURETY hereby bind themselves unto **City of Joplin, Missouri, 602 S. Main Street, Joplin, MO, 64801**, as OBLIGEE, hereinafter referred to and called OWNER, in the penal sum stated above, in lawful money of the United States of America to be paid to OWNER. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,
CONTRACTOR has entered into the written contract agreement identified hereinabove with the OWNER for the following project:

Aircraft Rescue Fire Fighting (ARFF) & Snow Removal Equipment (SRE) Facility Development

AIP Project No.: 3-29-0037-054 (2023)
BIL Project No.: 3-29-0037-055 (2023)

which said contract and associated contract documents, including any present or future amendment thereto, is incorporated herein by reference and is hereinafter referred to as the Contract.

CONDITION
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if CONTRACTOR shall promptly and faithfully perform all undertakings, covenants, terms, conditions and agreements of the Contract during the original term of the Contract and any extensions thereof that are granted by the OWNER, with or without notice to the SURETY, and during the period of any guarantee or warranties required under the Contract, and if CONTRACTOR shall perform and fulfill all undertakings, covenants, terms, conditions and agreements of any and all duly authorized modifications of the Contract that hereafter are made, then this obligation shall be void; otherwise it shall remain in full force and effect subject to the following additional conditions:

1. SURETY, for value received, hereby stipulates and agrees that no change, extension of time, modification, omission, addition or change in or to the Contract, or the work performed thereunder or the specifications accompanying the same, shall in any way affect the SURETY'S obligation on this bond; and SURETY hereby agrees to waive notice of any and all such extensions, modifications, omissions, alterations, and additions to the terms of the Contract, work or specifications.

2. Whenever CONTRACTOR shall be and declared by the OWNER to be in default under the Contract, the Surety shall promptly and at the SURETY'S expense remedy the default by implementing one or more of the following actions:

    a. Arrange for the CONTRACTOR, with consent of the OWNER, to perform and complete the Contract; or

b. Undertake to perform and complete the Contract itself, through its agents or through independent contractors; or

c. Obtain bids or negotiated proposals from qualified contractors acceptable to the OWNER for a contract for performance and completion of the Contract; arrange for a contract to be prepared for execution by the OWNER and the contractor selected with the OWNER'S concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the Bonds issued on the Contract; and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the penal sum of the bond. The term "balance of the contract price", as used in this paragraph, shall mean the total amount payable by OWNER to CONTRACTOR under the Contract and any amendments thereto, disbursed at the rate provided in the original contract, less the amount properly paid by OWNER to CONTRACTOR.

d. With written consent of the OWNER, SURETY may waive its right to perform and complete, arrange for completion or obtain a new contractor and with reasonable promptness, investigate and determine the amount the SURETY is liable to the OWNER and tender payment therefor to the OWNER.

3. CONTRACTOR and SURETY agree that if in connection with the enforcement of this Bond, the OWNER is required to engage the services of an attorney, that reasonable attorney fees incurred by the OWNER, with or without suit, are in addition to the balance of the contract price.

4. No right of action shall accrue on this bond to or for the use of any person or corporation other than the OWNER named herein or the successors or assigns of the OWNER.

WITNESS

In witness whereof, this instrument is executed this the _____ day of _____, 20____.

INDIVIDUAL PRINCIPAL:

Company Name: _____

Signature: _____

Name and Title: _____

CORPORATE PRINCIPAL:

ATTEST: Corporate Name: _____

Signature: _____ Signature: _____

Name and Title: _____ Name and Title: _____

(Affix Corporate Seal)

SURETY:

ATTEST: Surety Name: _____

Signature: _____ Signature: _____

Name and Title: _____ Name and Title: _____

(Affix Seal) (Attach Power of Attorney)

OWNER ACCEPTANCE:

The OWNER approves the form of this Performance Bond.

ATTEST: Date: _____

Signature: _____ Signature: _____

Name and Title: _____ Name and Title: _____

(Affix Seal)

PAYMENT BOND	BOND NUMBER
PRINCIPAL *(Legal Name and Business Address)*	
SURETY *(Legal Name and Business Address)*	STATE OF INCORPORATION
PENAL SUM OF BOND *(Expressed in words and numerals)*	CONTRACT DATE

OBLIGATION
KNOW ALL PERSONS BY THESE PRESENTS, that the above named PRINCIPAL, hereinafter referred to and called CONTRACTOR, and the above named SURETY hereby bind themselves unto **City of Joplin, Missouri, 602 S. Main Street, Joplin, MO, 64801,** as OBLIGEE, hereinafter referred to and called OWNER, in the penal sum stated above, in lawful money of the United States of America to be paid to OWNER. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,
CONTRACTOR has entered into the written contract agreement identified hereinabove with the OWNER for the following project:

Aircraft Rescue Fire Fighting (ARFF) & Snow Removal Equipment (SRE) Facility Development

AIP Project No.: 3-29-0037-054 (2023)
BIL Project No.: 3-29-0037-055 (2023)

which said contract and associated contract documents, including any present or future amendment thereto, is incorporated herein by reference and is hereinafter referred to as the Contract.

CONDITION
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if CONTRACTOR shall promptly make payment to all employees, persons, firms or corporations for all incurred indebtedness and just claims for labor, supplies, materials and services furnished for or used in connection with the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect subject to the following additional conditions:

1. CONTRACTOR and SURETY indemnify and hold harmless the OWNER for all claims, demands, liens or suits that arise from performance of the Contract

2. SURETY, for value received, hereby stipulates and agrees that no change, extension of time, modification, omission, addition or change in or to the Contract, or the work performed thereunder or the specifications accompanying the same, shall in any way affect the SURETY'S obligation on this bond; and SURETY hereby agrees to waive notice of any and all such extensions, modifications, omissions, alterations, and additions to the terms of the Contract, work or specifications.

3. No final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

4. The amount of this bond shall be reduced by and to the extent of any payments made in good faith hereunder.

5. Amounts owed by the OWNER to the CONTRACTOR under the Contract shall be used for the performance of the Contract and to satisfy claims, if any, under any Performance Bond. By the CONTRACTOR furnishing and the OWNER accepting this Bond, they agree that all funds earned by the CONTRACTOR in the performance of the Contract are dedicated to satisfy obligations of the CONTRACTOR and the SURETY under this Bond, subject to the OWNER'S priority to use the funds for the completion of the project.

WITNESS

In witness whereof, this instrument is executed this the _____ day of _____, 20____.

INDIVIDUAL PRINCIPAL:

Company Name: _____

Signature: _____

Name and Title: _____

CORPORATE PRINCIPAL:

ATTEST:

Signature: _____

Name and Title: _____
(Affix Corporate Seal)

Corporate Name: _____

Signature: _____

Name and Title: _____

SURETY:

ATTEST:

Signature: _____

Name and Title: _____
(Affix Seal)

Surety Name: _____

Signature: _____

Name and Title: _____
(Attach Power of Attorney)

OWNER ACCEPTANCE:

The OWNER approves the form of this Payment Bond.

ATTEST:

Signature: _____

Name and Title: _____
(Affix Seal)

Date: _____

Signature: _____

Name and Title: _____

FORM OF
CONTRACT AGREEMENT
City of Joplin, MO

Aircraft Rescue Fire Fighting (ARFF) & Snow Removal Equipment (SRE) Facility Development

AIP Project No.: 3-29-0037-054 (2023)
BIL Project No. 3-29-0037-055 (2023)

THIS AGREEMENT, made as of this _____ day of _____, 20_____, is

BY AND BETWEEN

the **OWNER:**	Name:	**CITY OF JOPLIN, MO**
	Address:	**CITY HALL** **602 S. MAIN STREET** **4TH FLOOR**
	City/State/Zip Code:	**JOPLIN, MO 64703**
And the **CONTRACTOR**:	Name:	**CROSSLAND CONSTRUCTION COMPANY, INC.**
	Address:	**833 S. AVE** **PO BOX 45**
	City/State/Zip Code:	**COLUMBUS, KANSAS 66725**

WITNESSETH:

WHEREAS it is the intent of the Owner to make improvements **at Joplin Regional Airport** generally described as follows:

Aircraft Rescue Fire Fighting (ARFF) And Snow Removal Equipment (SRE) Facility Development

AIP Project No.: 3-29-0037-054 (2023)
BIL Project No. 3-29-0037-055 (2023)

hereinafter referred to as the Project.

NOW THEREFORE in consideration of the mutual covenants hereinafter set forth, OWNER and CONTRACTOR agree as follows:

Article 1 – Work
It is hereby mutually agreed that for and in consideration of the payments as provided for herein to the CONTRACTOR by the OWNER, CONTRACTOR shall faithfully furnish all necessary labor, equipment, and material and shall fully perform all necessary work to complete the Project in strict accordance with this Contract Agreement and the Contract Documents.

Article 2 – Contract Documents
CONTRACTOR agrees that the Contract Documents consist of the following: this Agreement, General Provisions, Supplementary Provisions, Specifications, Drawings, all issued addenda, Notice-to-Bidders, Instructions-to-Bidders, Proposal and associated attachments, Performance Bond, Payment Bond, Wage Rate Determination, Insurance certificates, documents incorporated by reference, documents incorporated by attachment, and all OWNER authorized change orders issued subsequent to the date of this agreement. All documents comprising the Contract Documents are

complementary to one another and together establish the complete terms, conditions and obligations of the CONTRACTOR. All said Contract Documents are incorporated by reference into the Contract Agreement as if fully rewritten herein or attached thereto.

Article 3 – Contract Price
In consideration of the faithful performance and completion of the Work by the CONTRACTOR in accordance with the Contract Documents, OWNER shall pay the CONTRACTOR an amount equal to:

Seven Million, Nine Hundred and Forty Five Thousand, Two Hundred and Thirty Nine Dollars and 12 cents
(Amount in Written Words)

($7,945,239.12)
Amount in Numerals

Subject to the following:

a. Said amount is based on the schedule of prices and estimated quantities stated in CONTRACTOR'S Bid Proposal, which is attached to and made a part of this Agreement.

b. Said amount is the aggregate sum of the result of the CONTRACTOR'S stated unit prices multiplied by the associated estimated quantities.

c. CONTRACTOR and OWNER agree that said estimated quantities are not guaranteed and that the determination of actual quantities is to be made by the OWNER'S ENGINEER.

d. Said amount is subject to modification for additions and deductions as provided for within the Contract General Provisions.

Article 4 – Payment
Upon the completion of the work and its acceptance by the OWNER, all sums due the CONTRACTOR by reason of faithful performance of the work, taking into consideration additions to or deductions from the Contract price by reason of alterations or modifications of the original Contract or by reason of "Extra Work" authorized under this Contract, will be paid to the CONTRACTOR by the OWNER after said completion and acceptance.

The acceptance of final payment by the CONTRACTOR shall be considered as a release in full of all claims against the OWNER, arising out of, or by reason of, the work completed, and materials furnished under this Contract.

OWNER shall make progress payments to the CONTRACTOR in accordance with the terms set forth in the General Provisions. Progress payments shall be based on estimates prepared by the ENGINEER for the value of work performed and materials completed in place in accordance with the Contract Drawings and Specifications.

Progress payments are subject to retainage requirements as set forth in the General Provisions.

Article 5 – Contract Time
The CONTRACTOR agrees to commence work within ten (10) calendar days of the date specified in the OWNER'S Notice-to-Proceed. CONTRACTOR further agrees to complete said work within **three hundred and ninety five (395) calendar days** of the commencement date stated within the Notice-to-Proceed.

It is expressly understood and agreed that the stated Contract Time is reasonable for the completion of the Work, taking all factors into consideration. Furthermore, extensions of the Contract Time may only be permitted by execution of a formal modification to this Contract Agreement in accordance with the General Provisions and as approved by the OWNER.

Article 6 – Liquidated Damages
The CONTRACTOR and OWNER understand and agree that time is of essence for completion of the Work and that the OWNER will suffer additional expense and financial loss if said Work is not completed within the authorized Contract Time. Furthermore, the CONTRACTOR and OWNER recognize and understand the difficulty, delay, and expense in establishing the exact amount of actual financial loss and additional expense. Accordingly, in place of requiring such proof, the CONTRACTOR expressly agrees to pay the OWNER as liquidated damages the non-penal sum of **Three thousand dollars** (**$3,000.00) per day for each calendar day** required in excess of the authorized Contract Time.

Furthermore, the CONTRACTOR understands and agrees that:

a. the OWNER has the right to deduct from any moneys due the CONTRACTOR, the amount of said liquidated damages.

b. the OWNER has the right to recover the amount of said liquidated damages from the CONTRACTOR, SURETY or both.

Article 7 – CONTRACTOR'S Representations
The CONTRACTOR understands and agrees that all representations made by the CONTRACTOR within the Proposal Form shall apply under this Agreement as if fully rewritten herein.

Article 8 – CONTRACTOR'S Certifications
The CONTRACTOR understands and agrees that all certifications made by the CONTRACTOR within the Proposal shall apply under this Agreement as if fully rewritten herein. The CONTRACTOR further certifies the following:

a. **Certification of Eligibility (29 CFR Part 5.5)**

i. By Entering into this contract, the CONTRACTOR certifies that neither he or she nor any person or firm who has an interest in the CONTRACTOR'S firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1);

ii. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

iii. The penalty for making false statements is prescribed in the US Criminal Code 18 USC.

b. **Certification of Non-Segregated Facilities (41 CFR Part 60-1.8)**
The federally-assisted construction CONTRACTOR certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Bidder agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user restrooms or necessary dressing or sleeping areas provided to assure privacy between the sexes. The Bidder agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that it will retain such certifications in its files.

Article 9 – Miscellaneous

a. CONTRACTOR understands that it shall be solely responsible for the means, methods, techniques, sequences and procedures of construction in connection with completion of the Work.

b. CONTRACTOR understands and agrees that it shall not accomplish any work or furnish any materials that are not covered or authorized by the Contract Documents unless authorized in writing by the OWNER or ENGINEER.

c. The rights of each party under this Agreement shall not be assigned or transferred to any other person, entity, firm or corporation without prior written consent of both parties.

d. OWNER and CONTRACTOR each bind itself, their partners, successors, assigns and legal representatives to the other party in respect to all covenants, agreements, and obligations contained in the Contract Documents.

Article 10 – OWNER'S Representative

The OWNER'S Representative, herein referred to as ENGINEER, is defined as follows:

Crawford, Murphy & Tilly, Inc.
One Memorial Drive
Gateway Tower, Suite 500
St. Louis, MO 63102

Said ENGINEER will act as the OWNER'S representative and shall assume all rights and authority assigned to the ENGINEER as stated within the Contract Documents in connection with the completion of the Project Work.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have **executed five (5) copies** of this Agreement on the day and year first noted herein.

OWNER	**CONTRACTOR**
Name: _____	Name: _____
Address: _____	Address: _____
_____	_____
_____	_____
By: _____	By: _____
Signature	*Signature*
_____	_____
Title of Representative	*Title of Representative*
ATTEST:	ATTEST
By: _____	By: _____
Signature	*Signature*
_____	_____
Title	*Title*

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BID PACKET

BID PROPOSAL & BUY AMERICAN FORMS

FOR BID PLAN SET DATED JUNE 28, 2023

20 PAGES

RETURN ALL 20 PAGES WITH BID

RETURN WITH BID

BID PROPOSAL FORM

JULY 14, 2023

City of Joplin, MO

PROJECT NUMBERS:
AIP 3-29-0037-054 - 2023
BIL No. 3-29-0037-0055 - 2023

TO: The City of Joplin, Missouri

The undersigned, in compliance with the request for bids for the construction of the following project:

AIRCRAFT RESCUE FIRE FIGHTING (ARFF) & SNOW REMOVAL EQUIPMENT (SRE) FACILITY DEVELOPMENT

AIP PROJECT NO. 3-29-0037-054
BIL PROJECT NO. 3-29-0037-055

hereby proposes to furnish all labor, permits, material, machinery, tools, supplies and equipment to faithfully perform all work required for construction of the Project in accordance with the project manual, project drawings and issued Addenda within the specified time of performance for the following prices:

RETURN WITH BID

BASE BID

RETURN WITH BID

BASE BID							
BID ITEM NO.	PAY ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		EXTENSION	
				DOLLARS	CTS	DOLLARS	CTS
1	C-102-5.1	SILT FENCE	1,000 LF	4	36	4,360.	00
2	C-102-5.2	INLET PROTECTION	7 EA	272	00	1,904	00
3	C-102-5.3	DITCH CHECKS	3 EA	272	00	816	00
4	P-101-4.1	3" ASPHALT PAVEMENT REMOVAL	446 SY	27	08	12,077	68
5	P-101-4.2	UTILITY TRENCH PAVEMENT REMOVAL AND REPLACEMENT	40 SY	381	49	15,259	60
6	P-152-4.1	UNCLASSIFIED EXCAVATION	5,311 CY	31	70	168,358	70
7	P-152-4.2	UNDERCUT EXCAVATION	500 CY	36 PM	98	18,490	00
8	9-154-5.1	12" SUBBASE COURSE	6,763 SY	29.01 PM ~~129~~	~~22~~ PM	~~196,194.64~~ 196,194.63 PM	~~00~~ PM
9	P-209-5.1	6" CRUSHED AGGREGATE BASE COURSE	4,303 SY	9	77	42,040	31
10	P-209-5.2	12" CRUSHED AGGREGATE BASE COURSE	400 SY	70	30	28,120	00
11	MO-209-5.3	4" CRUSHED AGGREGATE BASE COURSE	70 SY	15	35	1,074	50
12	MO-401-5.1	3" ASPHALT SURFACE COURSE	400 TON	203	82	81,528	00
13	MO-403-5.1	3" ASPHALT BASE COURSE	70 TON	165	67	11,596	90
14	P-501-8.1	PORTLAND CEMENT CONCRETE – 8"	4.080 SY	79	40	323,952	00

BASE BID							
BID ITEM NO.	PAY ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		EXTENSION	
15	P-501-8.2	4" PCC SIDEWALK	67 SY	79	11	5,300	37
16	P-501-8.3	TYPE CG-1 CURB AND GUTTER	89 LF	37	72	3,357	08
17	P-501-8.4	ADA CURB RAMP	1 EA	897	00	897	00
18	P-602-5.1	EMULSIFIED ASPHALT PRIME COAT	216 GAL	7	08	1,529	28
19	P-603-5.1	EMULSIFIED ASPHALT TACK COAT	365 GAL	6	81	2,485	65
19	P-620-5.1	PAVEMENT MARKING (WHITE)	675	10	90	7,357	50
20	P-620-5.2	PAVEMENT MARKING (YELLOW)	200	16	35	3,270	00
21	P-620-5.3	PAVEMENT MARKING (BLUE ADA SYMBOL	1	33	00	33	00
22	D-701-5.1	24" RCP STORM DRAIN	330 LF	149	40	49,302	00
23	D-701-5.2	12" SOLID WALL DRAIN PIPE	615 LF	63	69	39,169	35
24	D-751-5.1	INLET	3 EA	10,310	00	30,930	00
25	F-162-5.1	CHAIN LINK FENCE REMOVAL	236	16	62	3,922	32
26	F-162-5.2	8' AIRPORT PERMANENT AIRPORT CHAIN LINK FENCE WITH BARBED WIRE	561 LF	81	27	45,592	47
27	F-162-5.3	8' AIRPORT TEMPORARY TEMPORARY CHAIN LINK FENCE WITH BARBED WIRE	2,317 LF	50	09	116,058	53
28	F-162-5.4	NEW 24' WIDE, 8' CHAIN LINK FENCE GATE	1 LS	18,858	00	18,858	00

RETURN WITH BID

BASE BID							
BID ITEM NO.	PAY ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		EXTENSION	
29	T-901-5.1	SEEDING	3 AC	2,725	00	8,175	00
30	T-908-5.1	MULCHING	3 AC	2,725	00	8,175	00
31	L-108-5.1	#8 XLP USE WIRE	800 LF	2	75	2,200	00
32	L-110-5.1	2 – 4" PVC SCH. 80 CONDUIT, DIRECT BURIED	810 LF	106	43	86,208	30
33	L-110-5.2	1" PVC SCH. 80 CONDUIT, DIRECT BURIED	20 LF	39	67	793	40
34	L-110-5.3	2" PVC SCH. 80 CONDUIT DIRECT BURIED	350 LF	30	39	10,636	50
35	L-115-5.1	ELECTRICAL HANDHOLE – 24"X24" CONCRETE	1 EA	1,487	80	1,487	80
36	L-125-5.1	NEW MANDATORY RUNWAY HOLD SIGN W/CONCRETE BASE	1 EA	24,400	00	24,400	00
37	L-125-5.2	ROADWAY SIGNAGE	4 EA	817	00	3,268	00
38	SP-1-5.1	SANITARY SERVICE - SELF-CONTAINED LOCAL SEPTIC SYSTEM	1 LS	81,746	00	81,746	00
39	SP-2-5.1	10" PVC WATER PIPE	625 LF	55	81	34,881	25
40	SP-2-5.2	2.5" PVC WATER LINE	15 LF	43	60	654	00
41	SP-2-5.3	FIRE HYDRANT AND RELATED ITEMS	1 EA	7,848	00	7,848	00
42	SP-2-5.4	WATER SYSTEM VALVE VAULT	1 LS	8,720	00	8,720	00

RETURN WITH BID

BASE BID							
BID ITEM NO.	PAY ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		EXTENSION	
43	SP-3-5.1	BOLLARDS WITH PLASTIC COVER	26 EA	994	00	25,844	00
44	SP-4-5.1	ALLOWANCE FOR TOTAL ELECTRONICS INC.	1 LS	$68,000	00	$68,000	00
45	SP-4-5.2	COMMUNICATION SYSTEM ROUGH IN	1 LS	46,129	00	46,129	00
46	SP-5-5.1	ARFF BUILDING	1 LS	4,570,988	00	4,570,988	00
47	SP-5-5.2	SRE BUILDING	1 LS	1,721,250	00	1,721,250	00

TOTAL PROJECT COST - In Numerals $ 7,945,240.12

TOTAL PROJECT COST - In Words $ Seven million nine hundred forty-five thousand, two hundred forty dollars and twelve cents

RETURN WITH BID

ACKNOWLEDGEMENTS BY BIDDER

a. By submittal of a proposal, the BIDDER acknowledges and accepts that the quantities established by the OWNER are an approximate estimate of the quantities required to fully complete the Project and that the estimated quantities are principally intended to serve as a basis for evaluation of bids. The BIDDER further acknowledges and accepts that payment under this contract will be made only for actual quantities and that quantities will vary in accordance with the General Provisions subsection entitled "Alteration of Work and Quantities".

b. The BIDDER acknowledges and accepts that the Bid Documents are comprised of the documents identified within the General Provisions. The BIDDER further acknowledges that each of the individual documents that comprise the Bid Documents are complementary to one another and together establishes the complete terms, conditions and obligations of the successful BIDDER.

c. As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a certified check or bid bond in the amount equivalent to 5% of the total bid amount including any alternate bid items. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.

d. The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids.

e. The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for purposes of review and evaluation and not issue a notice-of-award for a period not to exceed **one hundred and twenty (120)** calendar days from the stated date of the bid opening.

f. The undersigned agrees that upon written notice of the award of the contract, they will execute the contract, payment, and performance bonds within fifteen (15) days of the notice-of-award or shall result in forfeiture of the bid guaranty to the owner as a liquidated damage.

g. Time of Performance: By submittal of this proposal, the undersigned acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written "Notice-to-Proceed" as issued by the OWNER. The undersigned further agrees to complete the Project within **three hundred and ninety five (395)** calendar days from the commencement date specified in the Notice-to-Proceed.

h. The undersigned acknowledges and accepts that for each and every Calendar day the project remains incomplete beyond the awarded contract time of performance, the Contractor shall pay the non-penal amount of **$3,000.00 per calendar day** as a liquidated damage to the OWNER.

i. The undersigned prime contractor, if not a MoDOT certified DBE, hereby assures that they will subcontract at least **four (4.0%) percent** of the dollar value of the prime contract to DBE firms or make good faith efforts to meet the DBE contract goal. In addition, the prime contractor will include the DBE clauses (see Supplementary Provision No. 6 of the Federal and State Provisions) required by the DBE Program adopted by MoDOT and the Sponsor in all contracts and subcontracts relating to this project. The undersigned will complete the DBE Participation information included herein when a DBE goal has been established, including a demonstration of good faith efforts if the DBE goal is not met. If the undersigned prime contractor is a MoDOT certified DBE firm, then **the prime contractor must perform at least thirty percent (30%) of the total contract value work with**

RETURN WITH BID

its own forces, and will receive DBE credit for all work which the prime contractor and any other MoDOT certified DBE firm performs directly.

j. The BIDDER, by submission of a proposal, acknowledges that award of this contract is subject to the provisions of the Davis-Bacon Act and the Missouri Prevailing Wage Law. The BIDDER accepts the requirement to pay prevailing wages for each classification and type of worker as established in the attached wage rate determinations as issued by the United States Department of Labor and the Missouri Division of Labor Standards. The BIDDER further acknowledges and accepts their requirement to incorporate the provision to pay the established prevailing wages in every subcontract agreement entered into by the Bidder under this project. The highest rate between the two (Federal and State) for each job classification shall be considered the prevailing wage.

k. Compliance Reports (41 CFR Part 60-1.7): Within 30 days after award of this contract, the Contractor/Subcontractor shall file a compliance report (Standard Form 100) if s/he has not submitted a complete compliance report within 12 months preceding the date of award. This report is required if the Contractor/Subcontractor meets all of the following conditions:

1. Contractors/Subcontractors are not exempt based on 41 CFR 60-1,5.
2. Has 50 or more employees.
3. Is a prime contractor or first tier subcontractor.
4. There is a contract, subcontract, or purchase order amounting to S50,000 or more

l. The undersigned acknowledges receipt of the following addenda:

Addendum No. 1, dated 07/14/23	Date Received 07/14/23
Addendum No. _____, dated _____	Date Received _____
Addendum No. _____, dated _____	Date Received _____
Addendum No. _____, dated _____	Date Received _____
Addendum No. _____, dated _____	Date Received _____

m. Buy American. The prime Contractor with this assures that they will conform to the FAA Buy American Requirements and submit the required Buy American documents, including the checklist form in this bid package dated 7 14 2023. Within 3 week after the bid opening the Contractor must submit the FAA detailed Cost Calculation forms with a breakdown of the Buy American for all component parts of the project.

Appendix B, Buy American Preference Requirements and Worksheets, and Appendix C, Contract Provision Guidelines for Obligated Sponsor and Airport Improvement Program (AIP) Projects, summarize the (FAA) Buy American requirements. The AIP Buy American preference does NOT recognize US trade agreements such as NAFTA. The American Recovery and Reinvestment Act (ARRA) does not satisfy the AIP Buy American requirement.

RETURN WITH BID

REPRESENTATIONS BY BIDDER

By submittal of a proposal (bid), the BIDDER represents the following:

a. The BIDDER has read and thoroughly examined the bid documents including all authorized addenda.

b. The BIDDER has a complete understanding of the terms and conditions required for the satisfactory performance of project work.

c. The BIDDER has fully informed themselves of the project site, the project site conditions and the surrounding area.

d. The BIDDER has familiarized themselves of the requirements of working on an operating airport and understands the conditions that may in any manner affect cost, progress or performance of the work

e. The BIDDER has correlated their observations with that of the project documents.

f. The BIDDER has found no errors, conflicts, ambiguities or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress or performance of the work.

g. The BIDDER is familiar with all applicable Federal, State and local laws, rules and regulations pertaining to execution of the contract and the project work.

h. The BIDDER has complied with all requirements of these instructions and the associated project documents.

CERTIFICATION BY BIDDER

a. The undersigned hereby declares and certifies that the only parties interested in this proposal are named herein and that this proposal is made without collusion with any other person, firm or corporation.

b. Compliance With Federal Provisions as detailed in Part II, General Construction Items, Part A, Federal Provisions:

1. Access to Records and Reports
2. Affirmative Action Requirement: 41 CFR Part 60-4 and EO 11246
3. Breach of Contract Terms: 2 CFR 200, Appendix II(A)
4. Buy American Preference: 49 USC 50101
5. Civil Rights – General & Title VI Assurances: 49 USC § 47123
6. Clean Air/Water Pollution
7. Contract Workhours and Safety Standards Act Requirements: 2 CFR, 200 Appendix II (E)
8. Copeland' Anti-Kickback' Act
9. Davis Bacon Requirements: 2 CFR Part 5
10. Debarment and Suspension: 2 CFR Part 180, Subpart C; 2 CFR Part 1200; DOT Order 4200.5

RETURN WITH BID

11. Disadvantaged Business Enterprise 49 CFR Part 26
12. Distracted Driving: EO 13513
13. Equal Employment Opportunity (EEO): 2 CFR 200
14. Federal Fair Labor Standards Act (Federal Minimum Wage)
15. Foreign Trade Restriction: 49 CFR Part 30
16. Lobbying and Influencing Federal Employees: Appendix A to 49 CFR Part 20
17. Occupational Safety and Health Act of 1970
18. Prohibition of Certain Telecommunications and Video Surveillance Services or Equipment
19. Prohibition of Segregated Facilities
20. Procurement of Recovered Materials: 40 CFR Part 247
21. Rights to Inventions
22. Seismic Safety
23. Tax delinquency and Felony Convictions
24. Termination of Contract
25. Veteran's Preferences

c. Compliance with the Work Authorization Law (as required by Section 285.530, Revised Statues of Missouri)

For all contracts which include state or local funds in excess of $5,000, the Bidder, by submission of an offer and by signing the Worker Eligibility Verification Affidavit for All Contract Agreements in Excess of $5,000, certifies that it:

1. does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

2. has enrolled and actively participates in a federal work authorization program.

A general contractor or subcontractor of any tier shall not be liable under sections 285.525 to 285.550 when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of this section, if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of this section and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

RETURN WITH BID

WORKER ELIGIBILITY VERIFICATION AFFIDAVIT FOR ALL CONTRACT AGREEMENTS IN EXCESS OF $5,000
(for joint ventures, a separate affidavit is required for each business entity)

STATE OF Kansas)
) ss
COUNTY OF Cherokee)

On this 21st day of July, 20 23, before me appeared Ivan Crossland Jr., personally known to me or proved to me on the basis of satisfactory evidence to be a person whose name is subscribed to this affidavit, who being by me duly sworn, deposed as follows:

My name is Ivan Crossland Jr., and I am of sound mind, capable of making this affidavit, and personally certify the facts herein stated, as required by Section 285.530, RSMo, to enter into any contract agreement with the state or any of its political subdivisions to perform any job, task, employment, labor, personal services, or any other activity for which compensation is provided, expected, or due, including but not limited to all activities conducted by business entities:

I am the CEO (title) of Crossland Construction Company, Inc. (business name), and I am duly authorized, directed, and/or empowered to act officially and properly on behalf of this business entity.

I hereby affirm and warrant that the aforementioned business entity is enrolled in a federal work authorization program operated by the United States Department of Homeland Security, and the aforementioned business entity shall participate in said program to verify information (employment eligibility) of newly hired employees working in connection to work under the within contract agreement. I have attached documentation to this affidavit to evidence enrollment/participation by the aforementioned business entity in a federal work authorization program, as required by Section 285.530, RSMo.

In addition, I hereby affirm and warrant that the aforementioned business entity does not and shall not knowingly employ, in connection to work under the within contract agreement, any alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 USC § 1324a(h)(3).

I am aware and recognize that, unless certain contract and affidavit conditions are satisfied pursuant to Section 285.530, RSMo, the aforementioned business entity may be held liable under Sections 285.525 through 285.550, RSMo, for subcontractors that knowingly employ or continue to employ any unauthorized alien to work within the state of Missouri.

I acknowledge that I am signing this affidavit as a free act and deed of the aforementioned business entity and not under duress.

Ivan Crossland
(Affiant Signature)

Subscribed and sworn to before me this 21st day of July, 20 23.

Paige N. Melaven
(Notary Public)

My commission expires: 01/22/2024

PAIGE N. MELAVEN
Notary Public - State of Kansas
My Appt. Expires 01/22/2024

RETURN WITH BID

[Documentation of enrollment/participation in a federal work authorization program is attached. Acceptable enrollment and participation documentation consists of the following two pages of the E-Verify Memorandum of Understanding: (1) A valid, completed copy of the first page identifying the business entity; and (2) A valid copy of the signature page completed and signed by the business entity, the Social Security Administration, and the Department of Homeland Security – Verification Division.]

RETURN WITH BID

Company ID Number: 57201

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Social Security Administration (SSA), the Department of Homeland Security (DHS) and **Crossland Construction Company, Inc.** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). E-Verify is a program in which the employment eligibility of all newly hired employees will be confirmed after the Employment Eligibility Verification Form (Form I-9) has been completed.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note).

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF THE SSA

1. Upon completion of the Form I-9 by the employee and the Employer, and provided the Employer complies with the requirements of this MOU, SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all newly hired employees and the employment authorization of U.S. citizens.

2. The SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. The SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.

3. The SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by the SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

4. SSA agrees to establish a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 3 Federal Government work days of the initial inquiry.

without changes to E-Verify, the Department reserves the right to require employers to take mandatory refresher tutorials.

Termination by any party shall terminate the MOU as to all parties. The SSA or DHS may terminate this MOU without prior notice if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine.

Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

The employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, and responses to inquiries under the Freedom of Information Act (FOIA).

The foregoing constitutes the full agreement on this subject between the SSA, DHS, and the Employer.

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify Operations at 888-464-4218.

Employer Crossland Construction Company, Inc.

Beverly G Davis	
Name (Please type or print)	Title
Electronically Signed	**10/03/2007**
Signature	Date

Department of Homeland Security – Verification Division

Company ID Number: 57201

USCIS Verification Division

Name (Please type or print)	Title
Electronically Signed	**10/03/2007**
Signature	Date

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION

The information shown in this section must be completed when a DBE contract goal has been established. The percentage must equal or exceed the DBE contract goal. If the percentage is below the contract goal, then the bidder must submit complete written documentation of good faith efforts taken to meet the DBE contract goal. The prime contractor, if not a MoDOT certified DBE, hereby assures that they will subcontract at least **four (4.0%) percent** of the dollar value of the prime contract to DBE firms or make good faith efforts to meet the DBE contract goal.

a. The undersigned submits the following list of DBEs to be used in accomplishing the work of this contract. The work, supplies or services, applicable value and percent of total federal contract each DBE is to perform or furnish is as follows:

b. Joint venture with a DBE. The undersigned submits the following list of bid items the DBE prime is responsible for and any items that will be subcontracted out are noted with an asterisk or a similar notation. The work, applicable value and percentage of total federal contract the DBE prime is responsible for are as follows:

(A) DBE Name and Address	(B) Bid Item Number(s) Or Work Performed	(C) Dollar Value of DBE Work **	(D) Percent Applicable to DBE Goal (100%, 60%)	(E) Dollar Amount Applicable to DBE Goal (C x D)	(F) Percent of Total Contract (C / Total Contract Amount)
			TOTAL DBE PARTICIPATION	$	%

**Cannot exceed contract amount for given item of work.
Trucking services credited at 100% if the DBE owns the trucks or is leasing from a DBE firm
Merchant wholesalers (supply) are credited at 60%.
Brokered services will only receive credit for fees.

(Please reproduce the above sheet if additional space is needed.)

RETURN WITH BID

THIS EXECUTED PROPOSAL FORM MUST BE SUBMITTED IN THE BID PACKET CONSISTING OF 20 PAGES.

SIGNATURE OF BIDDER

The undersigned states that the correct LEGAL NAME AND ADDRESS of (1) the individual bidder, (2) each partner or joint venturer (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention to bind themselves to become responsible and sole bidder) they are the agent of, and they are signing and executing this (as indicated in the proper spaces below) as the bid of a

( ) sole individual ( ) partnership ( ) joint venture

(x) corporation, incorporated under the laws of state of Kansas.

Executed by bidder this 21st day of ~~June~~ July 2023.

Name of individual, all partners or joint venturers:

Address of each:

doing business under the name of:

Address of principal place of business in Missouri:

(If using a fictitious name, show this name above in addition to legal names)

Crossland Construction Company, Inc.
(If a corporation, show its name above)

ATTEST: (SEAL)

(Signature) Secretary

(Signature) (Title)

Travis Sills
Please print name

Ivan Crossland Jr., CEO
Please print name

NOTE: If bidder is doing business under a fictitious name, the bid shall be executed in the legal name of the individual partners, joint ventures, or corporation, with the legal address shown, and registration of fictitious name filed with the secretary of state, as required by sections 417.200 to 417.230 RSMo. If the bidder is a corporation not organized under

RETURN WITH BID

the laws of Missouri, it shall procure a certificate of authority to do business in Missouri, as required by section 351.572 et seq RSMo.

RETURN WITH BID

No. F00257723

STATE of MISSOURI

JAMES C. KIRKPATRICK, Secretary of State

Corporation Division

Certificate of Authority

WHEREAS, CROSSLAND CONSTRUCTION COMPANY, INC.

(using in Missouri the name CROSSLAND CONSTRUCTION COMPANY, INC.

incorporated under the Laws of the State of KANSAS for a term

of PERPETUAL years and now in existence and in good standing in said State has filed in the office of the Secretary of State, duly authenticated evidence of its incorporation, as provided by law, and has, in all respects, complied with the requirements of General and Business Corporation Law governing Foreign Corporations;

NOW, THEREFORE, I, JAMES C. KIRKPATRICK, Secretary of State of the State of Missouri, by virtue of the authority vested in me, do hereby certify that said corporation is from the date hereof duly authorized to carry on the business of

SEE APPLICATION

in the State of Missouri, and is entitled to all rights and privileges granted to Foreign Corporations under The General and Business Corporation Law; that the entire amount of its stated capital and surplus is 169,913.83 and 10,000.00 of the amount of stated capital of said corporation is represented by 100 common @$100.00

that the proportion of stated capital and surplus represented in Missouri is $ 15,292.24

and that its registered office in Missouri is located at 112 N. Webb St., Webb City, MO. 64870
P.O.Box 647

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the GREAT SEAL of the State of Missouri, at the City of Jefferson, this 2nd day of November, 19 83

Secretary of State

FAA BUY AMERICAN PREFERENCE

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws,[1] U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

The bidder or offeror must complete and submit the certification of compliance with FAA's Buy American Preference, BABA and Made in America laws included herein with their bid or offer. The Airport Sponsor/Owner will reject as nonresponsive any bid or offer that does not include a completed certification of compliance with FAA's Buy American Preference and BABA.

The bidder or offeror certifies that all constructions materials, defined to mean an article, material, or supply other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall used in the project are manufactured in the U.S.

A1.1.1 Certification of Compliance with FAA Buy American Preference – Construction Projects

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

☒ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

a) Only installing iron, steel and manufactured products produced in the United States;

b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.

c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or

[1] Per Executive Order 14005 "Made in America Laws" means all statutes, regulations, rules, and Executive Orders relating to federal financial assistance awards or federal procurement, including those that refer to "Buy America" or "Buy American," that require, or provide a preference for, the purchase or acquisition of goods, products, or materials produced in the United States, including iron, steel, and manufactured products offered in the United States.

d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
b) To faithfully comply with providing U.S. domestic products.
c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
d) Certify that all construction materials used in the project are manufactured in the U.S.

☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

a) To the submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

WITH BID

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the "facility/project." The required documentation for a Type 3 waiver is:

a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).

c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
d) Percentage of non-domestic component and subcomponent cost as compared to total "facility" component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
b) At minimum two comparable equal bids and/or offers;
c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code

07/21/23
Date

Signature

Crossland Construction Company, Inc.
Company Name

Ivan Crossland Jr., CEO
Title

RETURN V BID

A1.1.2 Certification of Compliance with FAA Buy American Preference – Equipment/Building Projects

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101, and other Made in America Laws, U.S. statutes, guidance, and FAA policies by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

☒ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

a) Only installing steel and manufactured products produced in the United States;

b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.

c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or

d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

a) To provide to the Airport Sponsor or FAA evidence that documents the source and origin of the steel and manufactured product.

b) To faithfully comply with providing U.S. domestic product.

c) To furnish U.S. domestic product for any waiver request that the FAA rejects.

d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.

b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.

c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.

d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

RETURN WITH BID

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is:

a) Completed Content Percentage Worksheet and Final Assembly Questionnaire

b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;

c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of the item components and subcomponents produced in the United States is more that 60 percent of the cost of all components and subcomponents of the "item". The required documentation for a Type 3 waiver is:

a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
b) Listing of all product components and subcomponents that are not comprised of 100 percent U.S. domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108 (products of unknown origin must be considered as non-domestic products in their entirety).
c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
d) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials, would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

a) Completed Content Percentage Worksheet and Final Assembly Questionnaire from
b) At minimum two comparable equal bidders and/or offerors;
c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

07/21/23
Date

Signature

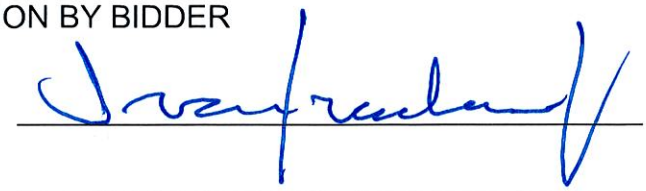
Crossland Construction Company, Inc.

Ivan Crossland Jr., CEO

ACKNOWLEDGEMENT

Each bidder shall acknowledge receipt of this ***Addendum No. 1*** *of AIRCRAFT RESCUE AND FIRE FIGHTING (ARFF) & SNOW REMOVAL EQUIPMENT BUILDING FACILITY DEVELOPMENT* by his/her signature affixed hereto and shall attach this Addendum to the bid proposal package.

CERTIFICATION BY BIDDER

SIGNATURE 

TITLE CEO

COMPANY Crossland Construction Company, Inc.

DATE 07/14/23