



Goodwyn Mills Cawood
1906 E Three Notch Street
Andalusia, Alabama 36421
T 334.222.2699

TRANSMITTAL COVER SHEET

DATE: March 21, 2025
TO: ALL PLAN HOLDERS
FROM: PATSY STINSON
PROJECT: GA APRON RECONSTRUCTION AND TERMINAL APRON REHABILITATION
CULLMAN REGIONAL AIRPORT-FOLSOM FIELD
VINEMONT, ALABAMA
GMC PROJECT NO. TBHM250001
RE: ADDENDUM #2

PLEASE COMPLETE BELOW AND RETURN IMMEDIATELY VIA EMAIL to:

PATSY STINSON
Email: patsy.stinson@gmcnetwork.com

I, the undersigned, hereby acknowledge receipt of Addendum #2.

Authorized Representative

Date

Company Name

ADDENDUM NUMBER 2

GENERAL AVIATION APRON REHABILITATION CULLMAN REGIONAL AIRPORT-FOLSOM FIELD VINEMONT, ALABAMA GMC PROJECT NO: TBHM250001

I. General

A. The following clarifications, revisions, additions are hereby made a part of same, and shall be incorporated in the Project Manual, Drawings, and Work of the Contract the same as if originally included in the Bid and Construction Documents.

B. Bidders shall acknowledge receipt of this Addendum in writing, as provided on the Transmittal Cover Sheet and the Proposal Form.

C. When a revision and/or addition is called for to the Drawings or Project Manual, they shall be fully coordinated with and carried through all applicable Drawings and portions of the Project Manual, including in part, all related Civil, Landscaping, Architectural, Structural, Electrical, and other Documents.

II. Bid Opening

A. The date of the Bid Opening has been changed to **April 10th**, 2025. The location and time remain the same.

III. Response to Questions

Question: Can the bid opening date be pushed back?

Answer: Yes. Bid opening date has been revised to April 10th.

Question: When is the latest we can submit questions?

Answer: All questions will need to be submitted by Friday, March 28th.

IV. Revisions to Plans

Plan Sheet C1

- Added "Revised per Addendum #2"

Plan Sheet C6

- Item C-105 Mobilization added under ADD ALT #2
- Item P-101-5.1 Pavement Removal revised to separate Asphalt and Concrete removal
- Item P-629-8.1 rounding error fixed to say (-2,940) under ADD ALT #1

Plan Sheet C7

- Detail name revised

Plan Sheet C11

- Removed incorrect STA/OFFSET callouts related to surface treatment area

Plan Sheet C13

- Tie down detail added

Plan Sheet C15

- Joint spacing labeled

Plan Sheet C16

- Joint spacing labeled

Plan Sheet C20

- Inlet top elevation labels added

V. Revisions to Project Manual

- A. Revised proposal form

VI. Conclusion

- A. This is the end of Addendum Number 2

PROPOSAL FORM

Revised Per Addendum #2

AIP Project: 3-01-0022-XXX-2025

TO: Woody Jacobs, Mayor
City of Cullman / Cullman County

The undersigned, in compliance with the request for bids for construction of the following Project: Midfield Development for the Cullman Regional Airport.

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:

TOTAL BASE BID (Numeral Format) \$ _____

TOTAL BASE BID (Written Format): _____

TOTAL ADD. ALT. 1 BID (Numeral Format) \$ _____

TOTAL ADD. ALT. 1 BID

(Written Format): _____

TOTAL ADD. ALT. 2 BID (Numeral Format) \$ _____

TOTAL ADD. ALT. 2 BID

(Written Format): _____

See attached detailed bid schedule for unit prices.

Determination of the lowest bidder will be based on the lowest bid received by a responsive, responsible bidder on the combination of Base and Alternate bids that are determined by the OWNER to be in its best interest. The OWNER reserves the right to contract for any combination of Base and Alternates stated or none of the above.

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 Instructions to Bidders. The BIDDER further acknowledges that each 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 of 5% of the bid price not to exceed \$50,000. 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 and to waive any minor informality in any Bid or solicitation procedure.
- 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 ninety (90) calendar days from the stated date for receipt of bids.
- f. The undersigned agrees that upon written notice of award of contract, he or she will execute the contract within thirty (30) days of the notice-of-award and furthermore and provide executed payment and performance bonds within fifteen (15) days from the date of contract execution. The undersigned accepts that failure to execute the contract and provide the required bonds within the stated timeframe 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 agrees to complete the Project within 140 Calendar Days (Base Bid); 51 Calendar Days will be added for Alternate 2, if awarded. The undersigned acknowledges and accepts that for each and every calendar day the project remains incomplete beyond the contract time of performance; the Contractor shall pay liquidated damage to the OWNER in the amount set forth in these documents.
- h. The BIDDER acknowledges the OWNER has established a contract Disadvantaged Business Enterprise goal for this project. The BIDDER acknowledges and accepts the requirement to apply and document good faith efforts, as defined in Appendix A, 49 CFR Part 26, for subcontracting a portion of the prime contract to certified Disadvantaged Business Enterprises (DBE), as defined in 49 CFR Part 26 for purposes of meeting the OWNER'S established goal. The BIDDER, in complying with this requirement, proposes participation by Disadvantaged Business Enterprises as stated on the attached forms, "Utilization Statement" and "Letter of Intent"
- i. 49 CFR Part 26 requires that DBE Uniform Reports be submitted annually to the FAA. In order to complete the Uniform report, the Prime Contractor DBE and Sub Contractor form should be completed by the prime contractor and sent to the Engineer/Sponsor each pay period indicating DBE and non-DBE subcontractor activity.
- j. Effective May 9, 2024 additional bidders list information is required under revised 49 CFR §26.11. This Data must be obtained for the owners of all firms and include the North American Industry Classification System (NAICS) code applicable to each scope of work proposed by the firm in its bid. Bidders list information must be obtained about all DBEs and non-DBEs who bid as prime contractors and subcontractors (including unsuccessful prime contractors and subcontractor) on each federally assisted contract. Information collected must be submitted with bid on the form provided within the proposal.
- k. The Contractor agrees to comply with 49 USC § 50101, which provides that Federal funds may not be obligated unless all 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.

- l. The BIDDER, by submission of a proposal, acknowledges award of this contract is subject to the provisions of the "Contract Provisions" included in the contract documents.
- m. The undersigned acknowledges receipt of the following addenda:

Addendum Number _____ dated _____

Addendum Number _____ dated _____

Addendum Number _____ dated _____

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, project site conditions and 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.
- i. The BIDDER has completed and included the **Certificate of Buy American Compliance** included herein with their proposal.

LOBBYING AND INFLUENCING FEDERAL EMPLOYEES

CERTIFICATION REGARDING LOBBYING

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of

Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

- a) The applicant represents that it is (___) is not (___) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- b) The applicant represents that it is (___) is not (___) a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the Sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

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, 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.

ATTACHMENTS TO THIS BID

The following documents are attached to and made a part of this Bid:

1. Bid Guaranty in the form of _____;
2. Completed DBE forms “Utilization Statement” and “Letter of Intent” or Evidence of good faith efforts required by 49 CFR Part 26, Appendix A if proposed DBE goal cannot be met.
3. Bidder’s List Collection Form as Required under revised 49 CFR §26.11.
4. DBE Regular Dealer-Distributor Affirmation Form

Contractor

5. Evidence of BIDDER'S qualifications per the requirements of the Instructions to Bidders.
6. Certificate of Buy American Compliance.
7. Accounting of Sales Tax Attachment to Proposal Form.

ENTITY SUBMITTING PROPOSAL

Business Name: _____

Business Address: _____

Business Phone Number: _____

Business Contact Person: _____

Contact Phone Number: _____

Contact Email Address: _____

SIGNATURE OF BIDDER

IF AN INDIVIDUAL:

By: _____
(Signature of Individual)

Name and Title: _____

IF A PARTNERSHIP:

By: _____
(Authorized Signature)
(Attach Evidence of Authority to sign as a Partnership)

Name and Title: _____

IF A CORPORATION:

By: _____
(Authorized Signature)
(Attach Evidence of Authority to sign)

Name and Title: _____

(CORPORATE SEAL)

ATTEST:

By: _____
(Authorized Signature)

Name and Title: _____

PF-7

Contractor

IF A JOINT VENTURE: *(Attach copy of Joint Venture Agreement)*

Joint Venture Name: _____

By: _____

(Authorized Signature)
(Attach Evidence of Authority to sign)

Name and Title: _____

Joint Venture Name: _____

By: _____

(Authorized Signature)
(Attach Evidence of Authority to sign)

Name and Title: _____

BIDDERS QUALIFICATION STATEMENT

(This statement is part of BID)

The BIDDER is required to offer the following information to enable the OWNER to judge his experience, skill and business standing and his ability to conduct the Work as completely and as rapidly as required under the terms of the Contract. Failure to complete the following Statement will be cause for declaring the BIDDER nonresponsive. (Attach additional sheets if necessary.)

1. List of similar Projects completed within the last five (5) years:

Amount of Contract Award	Type of Work	Date of Completion	Name and Address of Client
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

2. List of Projects BIDDER is now engaged in completing:

Amount of Contract Award	Type of Work	Date of Completion	Name and Address of Client
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

3. Facilities:

BIDDER owns and has available for immediate use on the proposed Work the following plant and equipment:

Contractor

4. Resources:

That information relative to the BIDDER'S financial resources can and may be obtained from the following:
(Give name, business, and address.)

5. Performance of Work by Contractor:

(List below the items that the BIDDER will perform with his own forces, if awarded this Contract, and fill in blank below the estimated total cost of these items.)

Estimated Total Cost of items that BIDDER states will be performed with his own forces.

(\$ _____)

6. Performance of Work by Subcontractors:

The BIDDER hereby states that he proposes, if awarded the Contract, to use the following subcontractors on this project: (List below all proposed subcontractors and trade specialties as to which such listing is required by the Supplementary Conditions.)

Items	Subcontractors	Estimated Cost

Estimated Total Cost of Items that BIDDER states will be performed by Subcontractor.

(\$ _____)

7. Have you ever failed to complete any work awarded to you? If so, where and why?

8. Have you ever defaulted on a contract? If so, when and why?

UTILIZATION STATEMENT

Disadvantage Business Enterprise

The DBE goal for this project is: 10.74%

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner. *(Please mark the appropriate box)*

- The Contractor is committed to meeting the DBE goal by self-performing as a DBE-certified Prime Contractor.

- The Contractor is committed to a minimum of 10.74% DBE utilization on this contract utilizing subcontractor participation.

- The Contractor is unable to meet the DBE goal of 10.74% but is committed to a minimum of _____% DBE utilization on this contract and submits documentation with this proposal demonstrating good faith efforts.

The undersigned hereby further assures that the information included herein is true and correct, and that the DBE firm(s) listed herein have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this statement may be made without prior approval from the Civil Right Staff of the Federal Aviation Administration.

Bidder's/Offeror's Firm Name

Signature

Date

Contractor

LETTER OF INTENT

Disadvantage Business Enterprise

(This page shall be submitted for each DBE firm)

Bidder/Offer: Name: _____
Address: _____
City: _____ State: _____ Zip: _____

DBE Firm: DBE Firm: _____
Address: _____
City: _____ State: _____ Zip: _____

DBE Contact Person: Name: _____ Phone: () _____

DBE Certifying Agency: _____ Expiration Date: _____

Each DBE Firm shall submit evidence (such as a photocopy) of their certification status.

Classification: Prime Contractor Subcontractor Joint Venture
 Manufacturer Supplier

Work item(s) to be performed by DBE	Description of Work Item	Quantity	Total

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The estimated participation is as follows:

DBE contract amount: \$ _____ Percent of total contract: _____ %

AFFIRMATION:

The above-named DBE firm affirms that it will perform that portion of the contract for the estimated dollar value as stated herein above.

By: _____
(Signature) (Title)

* In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

Contractor

BIDDER'S LIST COLLECTION FORM

Information is Required under revised 49 CFR §26.11

This form must be submitted with bid.

This form shall be submitted for each firm (Prime and Sub-Contractor)

Firm Name:		
Firm Address: (Including Zip Code)	DBE or Non-DBE Status	NAICS Code(s) of Scope(s) Bid
Race/Gender of Majority Owner	Age of Firm	Annual Gross Receipts
<input type="checkbox"/> Black <input type="checkbox"/> Hispanic American <input type="checkbox"/> Asian-Pacific American <input type="checkbox"/> Subcontinent Asian American <input type="checkbox"/> Native American <input type="checkbox"/> Non-minority Woman <input type="checkbox"/> Other	<input type="checkbox"/> Less than 1 year <input type="checkbox"/> 3 years <input type="checkbox"/> 4-7 years <input type="checkbox"/> 8-10 years <input type="checkbox"/> More than 10 years	<input type="checkbox"/> Less than 1 million <input type="checkbox"/> \$1-3 million <input type="checkbox"/> \$3-6 million <input type="checkbox"/> \$6-10 million <input type="checkbox"/> Over \$10 million

Firm Name:		
Firm Address: (Including Zip Code)	DBE or Non-DBE Status	NAICS Code(s) of Scope(s) Bid
Race/Gender of Majority Owner	Age of Firm	Annual Gross Receipts
<input type="checkbox"/> Black <input type="checkbox"/> Hispanic American <input type="checkbox"/> Asian-Pacific American <input type="checkbox"/> Subcontinent Asian American <input type="checkbox"/> Native American <input type="checkbox"/> Non-minority Woman <input type="checkbox"/> Other	<input type="checkbox"/> Less than 1 year <input type="checkbox"/> 3 years <input type="checkbox"/> 4-7 years <input type="checkbox"/> 8-10 years <input type="checkbox"/> More than 10 years	<input type="checkbox"/> Less than 1 million <input type="checkbox"/> \$1-3 million <input type="checkbox"/> \$3-6 million <input type="checkbox"/> \$6-10 million <input type="checkbox"/> Over \$10 million

**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
- 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 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.

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.

Date

Signature

Company Name

Title

BID PROPOSAL FORM
GENERAL AVIATION APRON RECONSTRUCTION AND TERMINAL APRON REHABILITATION
CULLMAN REGIONAL AIRPORT - FOLSOM FIELD
FAA AIP PROJECT NO: 3-01-0022-XXX-2025
GMC PROJECT NO: TBHM250001
CULLMAN COUNTY, ALABAMA

BASE BID

SPEC. NO.	DESCRIPTION OF ITEM	BID QTY	UNIT	UNIT PRICE	TOTAL PRICE
1. C-100	Contractor Quality Control Program (CQCP)	1	LS		
2. C-102-5.1a	Temporary Seeding and Mulching	2,070	SQ YD		
3. C-102-5.1b	Installation and Removal of Silt Fence	1,540	LIN FT		
4. C-102-5.1c	Installation and Removal of Wattle	220	LIN FT		
5. C-102-5.1d	Installation and Removal of Inlet Protection	3	EACH		
6. C-105	Mobilization	1	LS		
7. P-101-5.1	Pavement Removal (Asphalt)	27,930	SQ YD		
8. P-152-4.1	Unclassified Excavation	17530	CU YD		
9. P-152-4.2	Borrow Excavation (A-4 or Better)	3000	CU YD		
10. P-209-5.1	Crushed Aggregate Base Course (10" Compacted Thickness)	4700	SQ YD		
11. P-209-5.2	Crushed Aggregate Base Course (12" Compacted Thickness)	25080	SQ YD		
12. P-401-8.1	2" Bituminous Surface Course (3/4" Max Aggregate Size)	2740	TON		
13. P-401-8.2	2" Bituminous Binder Course (3/4" Max Aggregate Size)	2740	TON		
14. P-501-8.1a	Portland Cement Concrete Pavement (6" Thick)	4550	SQ YD		
15. P-629-8.1	Thermoplastic Coal Tar Emulsion Sand Slurry Seal	2,940	SQ YD		
16. P-602-5.1	Emulsified Asphalt Prime Coat	7,650	GAL		
17. P-603-5.1	Emulsified Asphalt Tack Coat	2,550	GAL		
18. P-620-5.2a	Taxiway Marking, Reflective, Yellow	1,660	SQ FT		
19. P-620-5.2b	Taxiway Marking, Non-Reflective, Black	280	SQ FT		
20. P-620-5.2c	Taxiway Marking, Non-Reflective, White	970	SQ FT		
21. P-620-5.4a	Temporary Apron Painting, Yellow	1,660	SQ FT		
22. P-620-5.4b	Temporary Apron Painting, White	970	SQ FT		
23. T-905-5.1	Topsolling (Furnished from On Site)	1,430	CU YD		
24. L-115-5.1	Electrical Junction Structures, Installed	9	EA		

25.	206D-000	Removing Pipe	375	LF	
26.	206E-001	Removing Inlets	3	EA	
27.	206E-003	Removing Manholes	1	EA	
28.	214A-000	Structure Excavation	930	CU YD	
29.	214B-001	Foundation Backfill	140	CU YD	
30.	430B-044	Aggregate Surfacing (ALDOT #4)	200	TON	
31.	530A-003	24" Roadway Pipe (Class 3 R.C.)	140	LF	
32.	530A-004	36" Roadway Pipe (Class 3 R.C.)	105	LF	
33.	532D-000	Trench Drains	160	LF	
34.	618A-000	Concrete Sidewalk	50	LF	
35.	621C-161	Grate Inlet	3	EACH	
36.	659C-000	Hydraulic Applied Seeding and Mulch	1,900	SQ YD	
37.	665P-005	Inlet Protection, Stage 3 Or 4	6	EA	
38.	730J-010	Vehicle Loop Detector	1	EA	
39.	999A-001	Aircraft Tie-downs	116	EA	
BASE BID TOTAL					

ADDITIVE ALTERNATE 1					
SPEC. NO.	DESCRIPTION OF ITEM	BID QTY	UNIT	UNIT PRICE	TOTAL PRICE
1.	P-209-5.1 Crushed Aggregate Base Course (10" Compacted Thickness)	2,890	SQ YD		
2.	P-209-5.2 Crushed Aggregate Base Course (12" Compacted Thickness)	-2,850	SQ YD		
3.	P-401-8.1 2" Bituminous Surface Course (3/4" Max Aggregate Size)	-310	TON		
4.	P-401-8.2 2" Bituminous Binder Course (3/4" Max Aggregate Size)	-310	TON		
5.	P-501-8.1a Portland Cement Concrete Pavement (6" Thick)	2,760	SQ YD		
6.	P-629-8.1 Thermoplastic Coal Tar Emulsion Sand Slurry Seal	-2,940	SQ YD		
7.	P-602-5.1 Emulsified Asphalt Prime Coat	-880	GAL		
8.	P-603-5.1 Emulsified Asphalt Tack Coat	-290	GAL		
9.	P-620-5.2b Taxiway Marking, Non-Reflective, Black	570	SQ FT		
10.	P-620-5.2c Taxiway Marking, Non-Reflective, White	-480	SQ FT		
11.	P-620-5.4b Temporary Apron Painting, White	-480	SQ FT		
ADDITIVE ALTERNATE 1 TOTAL					
BASE BID + ADD. ALT. 1 TOTAL					

ADDITIVE ALTERNATE 2					
SPEC. NO.	DESCRIPTION OF ITEM	BID QTY	UNIT	UNIT PRICE	TOTAL PRICE
1.	C-100 Contractor Quality Control Program (COOP)	1	LS		
2.	C-105 Mobilization	1	LS		
3.	P-101-5.1 Pavement Removal (Concrete)	100	SQ YD		
4.	P-101-5.3 Removal of Foreign Substances/Contaminates/Pavement Markings	800	SQ FT		
5.	P-101-5.5 Concrete Spall Repair	800	LIN FT		
6.	P-501-8.1b Portland Cement Concrete Pavement (6.5" Thick)	100	SQ YD		
7.	P-605-5.1 Joint Sealing Filler	17500	LIN FT		
8.	P-620-5.2a Taxiway Marking, Reflective, Yellow	530	SQ FT		
9.	P-620-5.2b Taxiway Marking, Non-Reflective, Black	1050	SQ FT		
10.	530 Temporary Apron Painting, Yellow	530	SQ FT		
ADDITIVE ALTERNATE 2 TOTAL					
BASE BID + ADD. ALT. 1 + ADD. ALT 2 TOTAL					