

CARES ACT AIRPORT GRANT AGREEMENT DEVELOPMENT ADDENDUM

PART I - OFFER

Federal Award Offer Date

May 6, 2021

Airport/Planning Area

Columbia Regional Airport

Development Addendum Grant Number

3-29-0022-051-2021

Unique Entity Identifier

071989024

TO:

City of Columbia

FROM:

The United States of America (acting through the Federal Aviation Administration, herein called the

"FAA")

WHEREAS, the Sponsor, City of Columbia, has executed a Coronavirus Aid, Relief, and Economic Security Act (CARES Act or "the Act") Airports Grants Agreement dated April 28, 2020, for a CARES Act Airport Grant 3-29-0022-050-2020 at or associated with the Columbia Regional Airport;

WHEREAS, on December 30, 2020, the Sponsor submitted to the FAA a CARES Act Airport Grant Agreement Development Addendum Application ("Project Grant Application") to amend 3-29-0022-050-2020, to fund proposed Development at or associated with the Columbia Regional Airport, from allocated funds not previously obligated in 3-29-0022-050-2020;

WHEREAS, the FAA has agreed with the Sponsor to amend 3-29-0022-050-2020 to obligate an additional \$10,763,287 of funds previously allocated to Columbia Regional Airport to fund specific eligible airport project(s) constituting airport Development at Columbia Regional Airport in this CARES Act Airport Grant Agreement Development Addendum 3-29-0022-051-2021;

WHEREAS, the Sponsor has accepted the terms of this Development Addendum Offer;

WHEREAS, all terms, conditions, and assurances of the 3-29-0022-050-2020 are hereby attached to the newly obligated funds and no other terms, conditions or assurance previously agreed to shall be negated as a result of this Development Addendum, including provisions regarding revenue use, Buy American, and reporting requirements;

WHEREAS, in consideration of the promises, representations and assurances provided by the Sponsor, the FAA has approved the Development Addendum for the Columbia Regional Airport consisting of the following:

Construction of 52,000 SF Terminal building

which is more fully described in the Project Grant Application;

WHEREAS, this Development Addendum hereby amends 3-29-0022-050-2020 for the purpose of obligating \$10,763,287 under 3-29-0022-050-2020, and permitting Columbia Regional Airport to use not more than \$10,763,287 reimburse Columbia Regional Airport for expenses incurred no earlier than March 27, 2020, until the specified Development funds have been fully expended, provided such expenses are directly related to eligible airport Development described in the Project Grant Application and listed below; and

NOW THEREFORE, in accordance with the applicable provisions of the CARES Act, Public Law 116-136, the representations contained in the Project Grant Application, and in consideration of, (a) the Sponsor's acceptance of this Offer for the Development described in the Project Grant Application for 3-29-0022-051-2021, the terms, conditions, and assurances of which are hereby attached to and made part of the terms, conditions, and assurances agreed to under 3-29-0022-050-2020; and, (b) the benefits to accrue to the United States and the public from the accomplishment of the Development Addendum, and in compliance with the conditions as herein provided,

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay 100% percent of the allowable costs incurred accomplishing the Development as a result of and in accordance with this Development Addendum.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and SUBJECT TO THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS:

CONDITIONS

SUPPLEMENTAL TO CARES ACT AIRPORT GRANT AGREEMENT 3-29-0022-050-2020 CONDITIONS #1-23

1a. <u>Maximum Obligation</u>. The maximum obligation of the United States payable under this Development Addendum Offer is \$10,763,287.

2a. <u>Grant Performance</u>.

- a. Period of Performance:
 - 1. The Period of Performance for these Development funds ends April 29, 2024.
 - Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions, or budget periods. (2 Code of Federal Regulations (CFR) § 200.1)

b. Budget Period:

 For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in Paragraph a.1. Pursuant to 2 CFR § 200.403(h), a Sponsor may charge to the Grant only allowable costs incurred during the Budget Period. 2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to § 200.308.

c. Close Out and Termination:

- 1. Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the Period of Performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the Grant within one year of the Period of Performance end date with the information available at the end of 120 days. (2 CFR § 200.344)
- The FAA may terminate this CARES Act Airport Grant Agreement Development Addendum, in whole or in part, in accordance with the conditions set forth in 2 CFR § 200.340, or other Federal regulatory or statutory authorities as applicable.
- 3. Completing the Development Without Delay and in Conformance with Requirements. The Sponsor must carry out and complete the Development without undue delays and in accordance with this Development Addendum, and the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"). Per 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from performing the Development under the Development Addendum that exceeds three months and request prior approval from the FAA. The report must include a reason for the Development stoppage. The Sponsor agrees to comply with the attached assurances, which are part of this Development Addendum and any other addendum that may be attached hereto at a later date by mutual consent. All terms, conditions, and assurances are hereby attached to and made part of the terms, conditions, and assurances agreed to under 3-29-0022-050-2020.
- 4. <u>Amendments or Withdrawals before Grant Acceptance</u>. The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
- 5. Offer Expiration Date. This offer will expire and the United States will not be obligated to pay any part of the costs of the Development unless this offer has been accepted by the Sponsor on or before June 12, 2021, or such subsequent date as may be prescribed in writing by the FAA.
- 6. <u>Electronic Grant Payment(s)</u>. Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Development Addendum electronically via the Delphi elnvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
- 7. <u>Informal Letter Amendment of CARES Development</u>. The FAA can issue an informal letter amendment that modifies the Development description in the Project Grant Application to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.
 - An informal letter amendment has the same force and effect as a formal grant amendment.
- 8. <u>Air and Water Quality.</u> The Sponsor is required to comply with all applicable air and water quality standards for all Development in this Development Addendum. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Development Addendum.
- 9. <u>Exhibit "A" Property Map</u>. The Exhibit "A" Property Map dated November 17, 2014, is incorporated herein by reference or is submitted with the Project Grant Application and made part of this Development Addendum.

SPECIAL CONDITIONS

Supplemental to CARES ACT Airport Grant Agreement 3-29-0022-050-2020 SPECIAL CONDITIONS, As Applicable

- 10. <u>Disadvantaged Business Enterprise (DBE)/Airport Concessions Disadvantaged Business Enterprise (ACDBE) Program.</u> The Sponsor understands and agrees that the FAA will not make nor be obligated to make any payments on this Development Addendum until the Sponsor has received from the FAA Office of Civil Rights approval of its DBE Program (reflecting compliance with 49 CFR Part 26), and if applicable its ACDBE program.
- 11. <u>Coordination</u>. The Sponsor has made available to (or will make available to) and has provided (or will provide) upon request to the metropolitan planning organization, if any, in the area in which the airport is located, a copy of the proposed airport layout plan or ALP amendment to depict the Development and a copy of any airport master plan in which the Development is described or depicted.
- 12. Pavement Maintenance Management Program. The Sponsor agrees that it will implement an effective airport pavement maintenance management program. The Sponsor agrees that it will use the program for the useful life of any pavement constructed, reconstructed, or repaired with federal funds at the airport. The Sponsor further agrees that the program will:
 - A. Follow FAA Advisory Circular 150/5380-6, "Guidelines and Procedures for Maintenance of Airport Pavements," for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;
 - **B.** Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;
 - C. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:
 - 1. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:
 - a. Location of all runways, taxiways, and aprons;
 - b. Dimensions;
 - c. Type of pavement; and,
 - d. Year of construction or most recent major rehabilitation.
 - 2. Inspection Schedule.
 - a. Detailed Inspection. A detailed inspection must be performed at least once a year. If a
 history of recorded pavement deterioration is available, i.e., Pavement Condition Index
 (PCI) survey as set forth in the Advisory Circular 150/5380-6, the frequency of
 inspections may be extended to three years.

- b. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the pavement condition. For drive-by inspections, the date of inspection and any maintenance performed must be recorded.
- 3. Record Keeping. Complete Information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:
 - a. Inspection date;
 - b. Location:
 - c. Distress types; and
 - d. Maintenance scheduled or performed.
- Information Retrieval System. The Sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the FAA as may be required.

13. Development which Contains Airfield Paving Work in Excess of \$500,000. The Sponsor agrees to:

- A. Furnish a construction management program to the FAA prior to the start of construction which details the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the Federal specifications. The program must include as a minimum:
- 1. The name of the person representing the Sponsor who has overall responsibility for contract administration for the Development and the authority to take necessary actions to comply with the contract;
- 2. Names of testing laboratories and consulting engineer firms with quality control responsibilities on the Development, together with a description of the services to be provided;
- Procedures for determining that the testing laboratories meet the requirements of the American Society of Testing and Materials standards on laboratory evaluation referenced in the contract specifications (D 3666, C 1077);
- 4. Qualifications of engineering supervision and construction inspection personnel;
- A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test; and
- 6. Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.
- **B.** Submit at completion of the Development, a final test and quality assurance report documenting the summary results of all tests performed; highlighting those tests that indicated failure or that did not meet the applicable test standard. The report must include the pay reductions applied and the reasons for accepting any out-of-tolerance material. Submit interim test and quality assurance reports when requested by the FAA.

- 14. Protection of Runway Protection Zone Airport Property. The Sponsor agrees to prevent the erection or creation of any structure, place of public assembly, or other use in the runway protection zone not conducive to safety of flight, as depicted on the Exhibit "A" Property Map, except for NAVAIDS that are fixed by their functional purposes or any other structure permitted by the FAA. The Sponsor further agrees that any existing structures or uses within the Runway Protection Zone will be cleared or discontinued by the Sponsor unless approved by the FAA.
- 15. Plans and Specifications Prior to Bidding. The Sponsor agrees that it will submit plans and specifications for FAA review prior to advertising for bids if the Development will alter the Airport Layout Plan.
- 16. <u>Plans and Specifications Approval</u>. The Sponsor understands and agrees that it will carry out the Development in accordance with policies, standards, and specifications approved by the FAA and applicable laws.
- 17. Surveillance and Imaging Equipment. The Sponsor certifies cameras acquired and installed under this Development Addendum will be for the sole use of the airport Sponsor and its personnel for airport purposes. Equipment purchased and installed under this Development Addendum may not be operated by TSA, airlines, or other federal, state, or municipal agencies except those included in a mutual aid agreement that provides active surveillance and incident response.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Grant Application Incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Development Addendum, as provided by the CARES Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Development and compliance with the assurances and conditions as provided herein. Such Development Addendum shall become effective upon the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

UNITED STATES OF AMERICA FEDERAL AVIATION ADMINISTRATION

(Signature)

Jim A. Johnson

Jim A. Johnson

(Typed Name)

Director, Central Region Airports Division
(Title of FAA Official)

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Grant Application and incorporated materials referred to in the foregoing Offer under Part II of this Development Addendum, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer, and hereby acknowledges all terms, conditions and assures in any CARES Act Airport Grant Agreements previously or concurrently executed for any other purpose are attached to this Development Addendum.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.

Dated

| | 1 | | City of Columbia (Name of Sponsor) | |
|---|--------|--------------------|---|-------|
| | | | (Nume of Sponsor) | |
| | | - Livin | (Signature of Sponsor's Authorized Official) | |
| | Ву: | | | |
| | Title: | | (Typed Name of Sponsor's Authorized Official) | 7.12 |
| ſ | ince: | quintient, | (Title of Sponsor's Authorized Official | - 96° |

CERTIFICATE OF SPONSOR'S ATTORNEY

| 1, | | , acting | as Attorney | tor the Spons | or do nereby ce | rtity: |
|--|---|---|--|---|--|---|
| That in my opinion the under the laws of the Development Addendation been duly authorized with the laws of the scarried out on proper performance by the SAddendum may only lassurances in any CAR other purpose are att Development Addendation of the scarried out of the purpose are att Development Addendation of the scarried out of the scarried ou | Itum and the actions and that the executaid State and the CA ty not owned by the ponsor. The Sponsobe used for the Development of the Development | issouri taken by saction thereof ARES Act. In Exponsor, the Ir understant elopment id ARES Act. In ARES Act. | Fu aid Sponsor a is in all respond addition, for here are no loads funding mand lentified here ats previously lendum. Furt reements att | orther, I have and Sponsor's ects due and grants involvegal impedimade available in and all tery or concurrent cher, it is my cached hereto | examined the for official represer proper and in a cing Developmer ents that will preserved this Development, conditions antly executed for opinion that the | oregoing ntative has cordance to be revent ful elopment and rany said |
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ASSURANCES

AIRPORT SPONSORS

SUPPLEMENTAL TO CARES ACT AIRPORT GRANT AGREEMENT 3-29-0022-050-2020 Airport Sponsor Assurances #1-11 in addition to the (A) General and (B) Sponsor Certifications

A. General.

- 3. These assurances are required to be submitted as part of the Project Grant Application by sponsors requesting funds under the provisions of the Coronavirus Aid, Relief, and Economic Security Act of 2020 (CARES Act or "the Act"), Public Law 116-136 for eligible Airport Development. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
- 4. Upon acceptance of this Development Addendum by the sponsor, these assurances are incorporated in and become part of this Development Addendum and all CARES Act Airport Grant Agreements 3-29-0022-050-2020, previously or concurrently executed and attached hereto.

B1. Development Addendum Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this Development Addendum that:

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this Development Addendum, in addition to all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements included in all CARES Act Airport Grant Agreements [3-29-0022-050-2020], previously or concurrently executed and attached hereto, and including but not limited to the following:

FEDERAL LEGISLATION

y. Davis-Bacon Act - 40 U.S.C. 276(a), et seq.

FEDERAL REGULATIONS

- r. 14 CFR Part 150 Airport noise compatibility planning.
- s. 49 CFR Part 23 Participation of Disadvantaged Business Enterprise in Airport Concessions.
- t. 49 CFR Part 24 Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs.

C. Duration and Applicability.

1. Airport development or Noise Compatibility Program Projects

The terms, conditions and assurances of this Development Addendum and all CARES Act Airport Grant Agreements attached hereto shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights, Airport Revenue Use and Civil Rights so long as the airport is used as an airport. Also, there shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph 1 also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Development Addendum, in addition to those included in all CARES Act Airport Grant Agreements [3-29-0022-050-2020], previously or concurrently executed.

3A. Good Title.

For Development, including noise compatibility program projects, to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

4. Preserving Rights and Powers.

d. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Development Addendum without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Development Addendum and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Development Addendum and all CARES Act Airport Grant Agreements previously or concurrently executed and attached hereto.

8A. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- for airport development, make the airport and all airport records and documents affecting
 the airport, including deeds, leases, operation and use agreements, regulations and other
 instruments, available for inspection by any duly authorized agent of the Secretary upon
 reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the Development and continued compliance with the terms, conditions, and assurances of this Development Addendum and all CARES Act Airport Grant Agreements previously or concurrently executed and attached hereto, including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1) all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2) all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

12. Sponsor Fund Availability.

It has sufficient funds available to assure operation and maintenance of items funded under this Development Addendum which it will own or control.

13. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any Development funded under this Development Addendum which involves labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor, in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a through 276a-5), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

14. Veterans' Preference.

It shall include in all contracts for work on any Development funded under this Development Addendum which involves labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, Operation New Dawn, Operation Inherent Resolve, Operation Freedom's Sentinel, or any successor contingency operation to such operations, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in Section 47112 of Title 49,

United States Code. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

15. Planning for Development Projects.

In carrying out planning Development:

- a. It will execute the Development in accordance with the approved program narrative contained in the Project Grant Application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning Development and planning work activities.
- c. It will include in all published material prepared in connection with the planning Development a notice that the material was prepared using federal funds provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this Development Addendum.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the Development, only if the employees are not qualified.
- h. It understands and agrees that the Secretary's approval of this Development Addendum or the Secretary's approval of any planning material developed as part of this Development Addendum does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

16. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for—
 - Operating the airport's aeronautical facilities whenever required;
 - Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and

- 3) Promptly notifying airmen of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

17. Hazard Removal and Mitigation.

As required by 49 U.S.C. 40103, the safety of air transportation has been delegated to the FAA. To assure safety of flight, it will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

18. Airport Layout Plan.

- a. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, and to assure safe and efficient operation of aircraft or safety or people on the ground related to aircraft operations, the sponsor will update the airport layout plan to reflect changes to it if any of the funds provided by the CARES Act affect the following:
 - 1) Boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2) The location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3) The location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 - All proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, if a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary (1) eliminate such adverse effect in a manner approved by the Secretary; or (2) bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the

airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

19. Policies, Standards, and Specifications.

It will carry out the Development in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, the advisory circulars listed in the Current FAA Advisory Circulars for AIP projects, dated April 18, 2019, and included in this Development Addendum, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.

20. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

21. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its DBE and ACDBE programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this Development Addendum and all CARES Act Airport Grant Agreements previously or concurrently executed and attached hereto. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this Development Addendum. Upon notification to the Sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1936 (31 U.S.C. 3801).



Current FAA Advisory Circulars Required for Use in AIP Funded and PFC Approved Projects

Updated: 3/22/2021

View current and previous versions of these ACs and any associated changes at:

http://www.faa.gov/airports/resources/advisory_circulars and

http://www.faa.gov/regulations_policies/advisory_circulars/

| NUMBER | TITLE |
|-------------------------------|---|
| 70/7460-1M | Obstruction Marking and Lighting |
| 150/5000-9A | Announcement of Availability Report No. DOT/FAA/PP/92-5, Guidelines for the Sound Insulation of Residences Exposed to Aircraft Operations |
| 150/5000-17 | Critical Aircraft and Regular Use Determination |
| 150/5020-1 | Noise Control and Compatibility Planning for Airports |
| 150/5070-6B Changes 1 - 2 | Airport Master Plans |
| 150/5070-7 Change 1 | The Airport System Planning Process |
| 150/5100-13C | Development of State Aviation Standards for Airport Pavement Construction |
| 150/5200-28F | Notices to Airmen (NOTAMs) for Airport Operators |
| 150/5200-30D Changes 1 - 2 | Airport Field Condition Assessments and Winter Operations Safety |
| 150/5200-31C Changes 1 - 2 | Airport Emergency Plan |

| 150/5210-5D | Painting, Marking, and Lighting of Vehicles Used on an Airport |
|--------------|--|
| 150/5210-7D | Aircraft Rescue and Fire Fighting Communications |
| 150/5210-13C | Airport Water Rescue Plans and Equipment |
| 150/5210-14B | Aircraft Rescue Fire Fighting Equipment, Tools and Clothing |

FAA Advisory Circulars Required for Use in

| NUMBER | TITLE |
|---------------------------|--|
| 150/5210-15A | Aircraft Rescue and Firefighting Station Building Design |
| 150/5210-18A | Systems for Interactive Training of Airport Personnel |
| 150/5210-19A | Driver's Enhanced Vision System (DEVs) |
| 150/5220-10E | Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles |
| 150/5220-16E, Change 1 | Automated Weather Observing Systems (AWOS) for Non-Federal Applications |
| 150/5220-17B | Aircraft Rescue and Fire Fighting (ARFF) Training Facilities |
| 150/5220-18A | Buildings for Storage and Maintenance of Airport Snow and Ice Control Equipment and Materials |
| 150/5220-20A | Airport Snow and ice Control Equipment |
| 150/5220-21C | Aircraft Boarding Equipment |
| 150/5220-22B | Engineered Materials Arresting Systems (EMAS) for Aircraft Overruns |
| 150/5220-23 | Frangible Connections |
| 150/5220-24 | Foreign Object Debris Detection Equipment |
| 150/5220-25 | Airport Avian Radar Systems |

| 150/5220-26, Changes 1 - 2 | Airport Ground Vehicle Automatic Dependent Surveillance - Broadcast (ADSB) Out Squitter Equipment |
|-------------------------------|--|
| 150/5300-13A, Change 1 | Airport Design |
| 150/5300-14D | Design of Aircraft Deicing Facilities |
| 150/5300-16B | General Guidance and Specifications for Aeronautical Surveys: Establishment of Geodetic Control and Submission to the National Geodetic Survey |
| 150/5300-17C Change 1 | Standards for Using Remote Sensing Technologies in Airport Surveys |
| 150/5300-18B Change 1 | General Guidance and Specifications for Submission of Aeronautical Surveys to NGS: Field Data Collection and Geographic Information System (GIS) Standards |
| 150/5320-5D | Airport Drainage Design |
| 150/5320-6F | Airport Pavement Design and Evaluation |
| | |

| NUMBER | TITLE |
|--------------------------------|--|
| 150/5320-12C, Changes 1 - 8 | Measurement, Construction, and Maintenance of Skid Resistant Airport Pavement Surfaces |
| 150/5320-15A | Management of Airport Industrial Waste |
| 150/5320-17A | Airfield Pavement Surface Evaluation and Rating Manuals |
| 150/5325-4B | Runway Length Requirements for Airport Design |
| 150/5335-5C | Standardized Method of Reporting Airport Pavement Strength - PCN |
| 150/5340-1M Change 1 | Standards for Airport Markings |

| 150/5340-5D | Segmented Circle Airport Marker System |
|--------------------------|--|
| 150/5340-18G Change 1 | Standards for Airport Sign Systems |
| 150/5340-26C | Maintenance of Airport Visual Ald Facilities |
| 150/5340-30J | Design and Installation Details for Airport Visual Aids |
| 150/5345-3G | Specification for L-821, Panels for the Control of Airport Lighting |
| 150/5345-5B | Circuit Selector Switch |
| 150/5345-7F | Specification for L-824 Underground Electrical Cable for Airport Lighting Circuits |
| 150/5345-10H | Specification for Constant Current Regulators and Regulator Monitors |
| 150/5345-12F | Specification for Airport and Heliport Beacons |
| 150/5345-13B | Specification for L-841 Auxiliary Relay Cabinet Assembly for Pilot Control Airport Lighting Circuits |
| 150/5345-26D | FAA Specification For L-823 Plug and Receptacle, Cable Connectors |
| 150/5345-27E | Specification for Wind Cone Assemblies |
| 150/5345 - 28H | Precision Approach Path Indicator (PAPI) Systems |
| 150/5345-39D | Specification for L-853, Runway and Taxiway Retroreflective Markers |
| 150/5345-42J | Specification for Airport Light Bases, Transformer Housings, Junction Boxe and Accessories |
| 150/5345-43J | Specification for Obstruction Lighting Equipment |
| 150/5345-44K | Specification for Runway and Taxiway Signs |

| f | |
|--------------|---|
| 150/5345-45C | Low-Impact Resistant (LIR) Structures |
| 150/5345-46E | Specification for Runway and Taxiway Light Fixtures |
| 150/5345-47C | Specification for Series to Series Isolation Transformers for Airport Lighting Systems |
| 150/5345-49D | Specification L-854, Radio Control Equipment |
| 150/5345-50B | Specification for Portable Runway and Taxiway Lights |
| 150/5345-51B | Specification for Discharge-Type Flashing Light Equipment |
| 150/5345-52A | Generic Visual Glideslope Indicators (GVGI) |
| 150/5345-53D | Airport Lighting Equipment Certification Program |
| 150/5345-54B | Specification for L-884, Power and Control Unit for Land and Hold Short Lighting Systems |
| 150/5345-55A | Specification for L-893, Lighted Visual Aid to Indicate Temporary Runway Closure |
| 150/5345-56B | Specification for L-890 Airport Lighting Control and Monitoring System (ALCMS) |
| 150/5360-12F | Airport Signing and Graphics |
| 150/5360-13A | Airport Terminal Planning |
| 150/5360-14A | Access to Airports By Individuals With Disabilities |
| 150/5370-2G | Operational Safety on Airports During Construction |
| 150/5370-10H | Standard Specifications for Construction of Airports |
| 150/5370-11B | Use of Nondestructive Testing in the Evaluation of Airport Pavements |
| 150/5370-13A | Off-Peak Construction of Airport Pavements Using Hot-Mix Asphalt |

| 150/5370-15B | Airside Applications for Artificial Turf |
|--------------|---|
| 150/5370-16 | Rapid Construction of Rigid (Portland Cement Concrete) Airfield Pavements |
| 150/5370-17 | Airside Use of Heated Pavement Systems |
| 150/5380-6C | Guidelines and Procedures for Maintenance of Airport Pavements |
| 150/5380-7B | Airport Pavement Management Program |
| 150/5380-9 | Guidelines and Procedures for Measuring Airfield Pavement Roughness |
| NUMBER | TITLE |
| 150/5390-2C | Heliport Design |
| 150/5395-1B | Seaplane Bases |

THE FOLLOWING ADDITIONAL APPLY TO AIP PROJECTS ONLY

Updated: 3/22/2021

| NUMBER | TITLE |
|-------------------------------|--|
| 150/5100-14E, Change 1 | Architectural, Engineering, and Planning Consultant Services for Airport Gra Projects |
| 150/5100-17, Changes 1 - 7 | Land Acquisition and Relocation Assistance for Airport Improvement Program Assisted Projects |
| 150/5100-21 | State Block Grant Program |
| 150/5300-15A | Use of Value Engineering for Engineering and Design of Airport Grant Project |
| 150/5370-12B | Quality Management for Federally Funded Airport Construction Projects |

0MB Number: 4040-0004 Expiration Date: 12/31/2022

| Application for | Federal Assista | ence SF-424 | | | | | |
|---|------------------------|------------------------------|---|-------------|----------|------|----------|
| * 1. Type of Submiss 0 ?reapplication Application D Changed/Corr | | *2. Type of Application: New | If Revision, select appropriate le Other (Specify): | tter{s}: | | | |
| *3. Date Received: | ī | 4. Applicant Identifier: | _ | 7 | | | |
| Sa. Federal Entity Id. | ····· | | 5b. Federal Award Identifier: | | | | |
| State Use Only: | | | | | | | |
| 8, APPLICANT INFO | ORMATION: | | | | | | |
| *a.Legal Name: | lcity of Columbia | a, Missouri | | | λ. | | l |
| * b. Employer/Taxpa | yer (dentification Nun | nber (EIN/TIN): | *c. Organizational DUNS: | - 1 | | | |
| 143-6000810 | | 1 | 1719890?4 | | | | |
| d. Address: | | | | | | | |
| *Street1: | City of Colum | bia | | | | | |
| Street2: | 701 E. Broadw | ay Street | | | | | _] |
| • City: | Columbia | | | _ | | | |
| County/Parish: | | | | | | | |
| *State: | | | MO: Missouri | | | | |
| Province: | | | [| | | | |
| * Country: | | | USA: UNITED STATES | | | | <u> </u> |
| * Zip/ Postal Code: | 65201 | | I | | | | |
| e. Organizational U | nit: | | | - | | | |
| Department Name: | | | Division Name: | | | | |
| jEconomic Devel | opment | | lcolumbia Regional Ai | rport | | | |
| f. Name and contac | t information of pe | rson to be contacted on mat | ters involving this application | \ | | | |
| Prefix: IMS |). | * First Name | lstacey | | | | |
| *Last Name: But | ton | | | | | | 1 |
| Suffix: | | | | | | | |
| Twe: ioirector of | f Economic Deve | elopment | | | | | |
| OrganizaUonal Affiliati | on: | | · | | | 1 | |
| *Telephone Number | : 1573-441-5542 | | Fax Number: [| | | | l |
| *Email: lstacey,bu | | , | <u> </u> | | | | |
| | | | | | <u> </u> | ···· | <u> </u> |

| Application for Federal Assistance SF-424 | |
|---|--|
| 9. Type of Applicant 1: Select Applicant Type: | ate and a second |
| e, City or Township Government | 1 |
| ype of Applicant 2: Select Applicant Type: | |
| ype of Applicant 3: Select Applicant Type: | , |
| Other (specify): | . • • • · · · · · · · · · · · · · · · · |
| 10. Name of Federal Agency: | |
| ederal Aviation Administration | |
| I. Catalog of Federal Domestic Assistance Number: | · · · · · · · · · · · · · · · · · · · |
| 0.106 TDA TYTIC: | |
| irport Program | : |
| 2. Funding Opportunity Number: | |
| /A | |
| itle: | |
| 'A | |
| . Competition Identification Number: | |
| e: | |
| | |
| Areas Affected by Project (Cities, Counties, States, etc.): | |
| Add Attachment 11 Niew Attachment 11 View Attachment | |
| 5. Descriptive Title of Applicant's Project: | - 12 (a) |
| sign, construct, construction observation services for a new 52,000 sf terminal building. This endment is for the Development grant for CARES Act funds along with the previous \$BM (O&M) quest. | |
| ch supporting documents as specified in agency instructions. | |
| Add Attachments 11 Delete Attachments 11 View Attachments | and the second s |
| the first control of the control of | |
| | To the second |

| 16. Congressional Districts | 3 OII | | *************************************** |
|--|---|--|--|
| * a. Applicant 19 | | * b. Program/Project 19 | |
| Attach an additional list of Pro | gram/Project Congressional Districts | if needed. | |
| | 11 | Add Attachment 11 Delete Attachment 11 V | lew Attachment |
| 17. Proposed Project: | | | |
| *a. Start Date: 1071201202 | 01 | *b. End Date: 110 | /21/20221 |
| 18. Estimated Funding (\$): | | 110 | 31/20221 |
| | 10.762.001.004 | | |
| a,Federal | 10,763, 2s1. ooj | | |
| b. Applicant c. State | 10,957,662.001 | | |
| d, Local | | | |
| e. Other | | | |
| | | | |
| f. Program Income | | | |
| g. TOTAL | 21,720,949.001 | | |
| OJ c. Program is not covere | d by E.O. 12372. | | |
| | Tanana da Manada | es," provide explanation in attachment.) | |
| 20. Is the Applicant Delino | uent On Any Federal Debt? (If *) | es," provide explanation in attachment.) | |
| 20, is the Applicant Delino | uent On Any Federal Debt? (If *\ | | |
| 20. (s the Applicant Delino Yes ['8;J No f "Yes", provide explanation | uent On Any Federal Debt? (If *\ and attach | Add Attachment 11 Delete Attachment 11 View | Attachment |
| 20. Is the Applicant Delino Yes ['8;J No f "Yes", provide explanation 1. *By signing this application are true, complete omply with any resulting to the complete omply with any resulting the complete of the control of the contr | and attach tion, I certify (1) to the statemer and accurate to the best of my arms if I accept an award. I am a or administrative penalties. (U.S. | Add Attachment 11 Delete Attachment 11 View ats contained in the list of certifications** and (2 knowledge. I also provide the required assure ware that any false, fictitious, or fraudulent state | t) that the statements inces** and agree to ements or claims may |
| 20. Is the Applicant Delino Yes ['8;J No f "Yes", provide explanation 1. *By signing this applica erein are true, complete omply with any resulting te ubject me to criminal, civil, 3;J "I AGREE | and attach tion, I certify (1) to the statemer and accurate to the best of my arms if I accept an award. I am a or administrative penalties. (U.S. | Add Attachment 11 Delete Attachment 11 View ats contained in the list of certifications** and (2 knowledge. I also provide the required assure ware that any false, fictitious, or fraudulent state Code, Title 218, Section 1001) | t) that the statements inces** and agree to ements or claims may |
| 20. Is the Applicant Delino Yes ['8;J No f "Yes", provide explanation 1. *By signing this application are true, complete omply with any resulting to the complete of the control of the | and attach and attach tion, I certify (1) to the statement and accurate to the best of my arms if I accept an award. I am a or administrative penalties. (U.S. | Add Attachment 11 Delete Attachment 11 View of the contained in the list of certifications** and (2 knowledge. I also provide the required assure ware that any false, fictitious, or fraudulent state Code, Title 218, Section 1001) ere you may obtain this list, is contained in the annual contai | t) that the statements inces** and agree to ements or claims may |
| 20. Is the Applicant Delino Yes ['8;J No f "Yes", provide explanation 1. *By signing this applica erein are true, complete comply with any resulting te ubject me to criminal, civil, B;J "I AGREE The list of certifications and pecific instructions. uthorized Representative: | and attach and attach tion, I certify (1) to the statement and accurate to the best of my arms if I accept an award. I am a or administrative penalties. (U.S. | Add Attachment 11 Delete Attachment 11 View ats contained in the list of certifications** and (2 knowledge. I also provide the required assure ware that any false, fictitious, or fraudulent state Code, Title 218, Section 1001) | t) that the statements inces** and agree to ements or claims may |
| 20. Is the Applicant Delino I'Yes ['8;J No f "Yes", provide explanation 1. *By signing this applica erein are true, complete comply with any resulting te ubject me to criminal, civil, 3;J "I AGREE The list of certifications and pecific instructions. uthorized Representative: | and attach and attach tion, I certify (1) to the statement and accurate to the best of my arms if I accept an award. I am a or administrative penalties. (U.S. | Add Attachment 11 Delete Attachment 11 View of the contained in the list of certifications** and (2 knowledge. I also provide the required assure ware that any false, fictitious, or fraudulent state Code, Title 218, Section 1001) ere you may obtain this list, is contained in the annual contai | t) that the statements inces** and agree to ements or claims may |
| 20. Is the Applicant Delino Yes ['8;J No f "Yes", provide explanation 1. *By signing this applica erein are true, complete comply with any resulting te ubject me to criminal, civil, B;J "I AGREE The list of certifications and pecific instructions. uthorized Representative: IMT. Iddle Name: | and attach and attach tion, I certify (1) to the statement and accurate to the best of my arms if I accept an award. I am a or administrative penalties. (U.S. | Add Attachment 11 Delete Attachment 11 View of the contained in the list of certifications** and (2 knowledge. I also provide the required assure ware that any false, fictitious, or fraudulent state Code, Title 218, Section 1001) ere you may obtain this list, is contained in the annual contai | t) that the statements inces** and agree to ements or claims may |
| 20. Is the Applicant Delino I'Yes ['8;J No f "Yes", provide explanation 1. *By signing this applica erein are true, complete comply with any resulting te ubject me to criminal, civil, 3;J "I AGREE The list of certifications and pecific instructions. uthorized Representative: refix: IMT. Iddle Name: Last Name: Glascock uffix: | and attach and attach tion, I certify (1) to the statement and accurate to the best of my arms if I accept an award. I am a or administrative penalties. (U.S. | Add Attachment 11 Delete Attachment 11 View of the contained in the list of certifications** and (2 knowledge. I also provide the required assure ware that any false, fictitious, or fraudulent state Code, Title 218, Section 1001) ere you may obtain this list, is contained in the annual state (2 knowledge). | t) that the statements inces** and agree to ements or claims may |
| 20. Is the Applicant Delino Yes ['8;J No f "Yes", provide explanation 1. *By signing this applicate erein are true, complete comply with any resulting to the subject me to criminal, civil, 3;J "I AGREE The list of certifications and pecific instructions. uthorized Representative: refix: Mr. iddle Name: Last Name: Glascock ufflx: | and attach and attach tion, I certify (1) to the statement and accurate to the best of my erms if I accept an award. I am a or administrative penalties. (U.S. | Add Attachment 11 Delete Attachment 11 View ats contained in the list of certifications** and (2 knowledge. I also provide the required assure ware that any false, fictitious, or fraudulent state Code, Title 218, Section 1001) ere you may obtain this list, is contained in the annual state (2 kg). Name: 1John | t) that the statements inces** and agree to ements or claims may |
| 20. Is the Applicant Delino Yes ['8;J No f "Yes", provide explanation 1. *By signing this applicate erein are true, complete comply with any resulting to the subject me to criminal, civil, B;J "I AGREE The list of certifications and pecific instructions. uthorized Representative: refix: IMT. Iddle Name: Last Name: Glascock uffix: Iftie: Icity Manager | and attach and attach tion, I certify (1) to the statement and accurate to the best of my erms if I accept an award. I am a or administrative penalties. (U.S. assurances, or an internet site where the statement accurate to the best of my erms if I accept an award. I am a or administrative penalties. (U.S.) * First | Add Attachment 11 Delete Attachment 11 View of the contained in the list of certifications** and (2 knowledge. I also provide the required assure ware that any false, fictitious, or fraudulent state Code, Title 218, Section 1001) ere you may obtain this list, is contained in the annual state (2 knowledge). | t) that the statements inces** and agree to ements or claims may |

0MB CONTROL NUMBER: 2120-0569 EXPIRATION DATE: 8/31/2019

Application for Federal Assistance (Development and Equipment Projects)

PART II - PROJECT APPROVAL INFORMATION

| | Part II - SECTION A | | | |
|---|--|------------------|------------|------------|
| The term "Sponsor" refers to the applic | cant name provided in box 8 of the associated | SF-424 form. | | |
| Item 1. Does Sponsor maintain an active regis (www.SAM.gov)? | tration in the System for Award Management | 181Yes | □No | |
| Item 2. Can Sponsor commence the work iden grant is made or within six months after | attified in the application in the fiscal year the the grant is made, whichever is later? | 181 Yes | □No | □nia |
| Item 3. Are there any foreseeable events that vertical provide attachment to this form that lists | vould delay completion of the project? If yes, s the events. | 0Yes | 181 No | □nia |
| Item 4. Will the project(s) covered by this requesenvironment that require mitigating measures to this application environmental document(s). | sures? If yes, attach a summary listing of | □Yes | 181 No | □nia |
| Item 5. Charge (PFC) application or other Feders the project covered by this request in identify other funding sources by check | eral assistance program? If yes, please cluded in an approved Passenger Facility ing all applicable boxes. | 181 Yes | П№ | □nia |
| 181 The project is included in an <i>appro</i> If included in an approved PFC | · ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・ | | | |
| does the application only addre | ess AIP matching share? 181Yes No | | | |
| D The project is included in another F | ederal Assistance program. Its CFDA number | is below. | | |
| | nclude Sponsor indirect costs as described in and Local Government and Indian Tribe | 0Yes | 181 No | □nia |
| If the request for Federal assistance inc the Sponsor proposes to apply: | ludes a claim for allowable indirect costs, sele | ct the applicabl | e indirect | cost rate |
| D De Minimis rate of 10% as perm | nitted by 2 CFR § 200.414. | | | |
| D Negotiated Rate equal to on | % as approved by (Date) (2 CFR part 200, appendix VII). | • | | nt Agency) |
| Note: Refer to the instructions for limitati | ons of application associated with claiming Sp | oonsor indirect | costs. | |

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, 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 Sponsor, 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 Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The Authorized Representative 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 subrecipients 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.

PART II - SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use - The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The Sponsor has zoned the land around the airport to ensure compatible land usage,

2. Defaults - The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None.

3. Possible Disabilities - There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Alrport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans - The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest - It has given fair consideration to the interest of communities in or near where the project may be located.

Yes.

6. Consultation with Users - In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project(§ 47105(a)(2)).

Yes.

7. Public Hearings - In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

The project is an approved AIP project consistent with an approved environmental finding.

8. Air and Water Quality Standards - In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

Not applicable.

0MB CONTROL NUMBER: 2120-0569 0MB EXPIRATION DATE: 8/31/2019

| PART | 11-SECTIO | ON C (Continued) |
|------|-----------|------------------|
|------|-----------|------------------|

| 9. Exclusive Rights - There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows: |
|--|
| None. |
| |
| |
| |
| |
| 10. Land - (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1] |
| Sponsor maintains airport property interest as depicted within the property table on the Exhibit A property map dated November 17, 2014 originally filed with AIP Project No. 3-29-0022-038. |
| |
| |
| |
| |
| The Sponsor further certifies that the $above$ is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests. |
| (b) The Sponsor will acquire within a reasonable time, but in any <i>event</i> prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1] |
| Not applicable to this project. |
| |
| |
| |
| (c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as ii will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1] |
| Not applicable to this project. |
| |
| |
| |
| |
| |
| |
| |

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III-BUDGET INFORMATION - CONSTRUCTION

SECTION A- GENERAL

1. Federal Domestic Assistance Catalog Number: 20.106

2. Functional or Other Breakout:

AIP

| Cost Classification | Latest Approved Amount (Use only for revisions) | Adjustment +or(-) Amount (Use only for revisions) | Total Amount Required |
|---|--|--|-----------------------------|
| 1. Administration expense | | | |
| 2. Preliminary expense | | | |
| 3. Land, structures, right-of-way | | | |
| 4. Architectural engineering basic fees | | | uw a |
| 5. Other Architectural engineering fees | | | |
| 6. Project inspection fees | | | 1,211,796 |
| 7. Land development | | | |
| 8. Relocation Expenses | | | |
| 9. Relocation payments to Individuals and Businesses | | | |
| 10. Demolition and removal | | | |
| 11. Construction and project improvement | | | 20,170,253 |
| 12. Equipment | | | |
| 13. Miscellaneous | | | 338,900 |
| 14. Subtotal (Lines 1 through 13) | | | \$21,720,949 |
| 15. Estimated Income (if applicable) | | | |
| 16. Net Project Amount (Line 14 minus 15) | | | 21,720,949 |
| 17. Less: Ineligible Exclusions (Section C, line 23 g.) | | | 338,900 |
| 18. Subtotal (Lines 16 through 17) | | | \$ 21,382,049 |
| 19. Federal Share requested of Line 18 | tana da | | 10,763,287 |
| 20. Grantee share | | | 10,618,762 |
| 21. Other shares | | | |
| 22. TOTAL PROJECT (Lines 19, 20 & 21) | 14 | 2 | \$ 21,382,049 |

0MB CONTROL NUMBER: 2120-0569 0MB EXPIRATION DATE: 8/31/2019

| SECTION C - EXCLUSIONS | | | |
|--|--|--|--|
| 23. Classification (Description of non-participating work) | Amount Ineligible for Participation | | |
| a. Owner provided and installed IT Items | \$150,900 | | |
| ъ. Owner provided: 1% for the Arts Program | 188,000 | | |
| c. | | | |
| d. | | | |
| е. | | | |
| f. | | | |
| g. Total | \$338,900 | | |

| SECTION D - PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE | | |
|--|---------------|--|
| 24. Grantee Share - Fund Categories | Amount | |
| a. Securities | | |
| b. Mortgages | | |
| c. Appropriations (by Applicant) | | |
| d. Bonds | 10,618,762 | |
| e. Tax Levies | | |
| f. Non-Cash | | |
| g. Other (Explain): | | |
| h. TOTAL - Grantee share | \$ 10,618,762 | |
| 25. other Shares | Amount | |
| a. State | | |
| b. Other | | |
| c, TOTAL - Other Shares | · · | |
| 26. TOTAL NON-FEDERAL FINANCING | \$10,618,762 | |

SECTION E - REMARKS (Attach sheets if additional space is required)

Line 13 Miscellaneous are the City funded elements for IT work and 1% for the Arts Program. Both are considered NON-AIP Eligible and total \$338,900.

The following item is incorporated by reference: Exhibit A Dated November 17, 2014.

PART IV- PROGRAM NARRATIVE

(Suggested Format)

PROJECT: Design, Construct & Construction Services for a New Terminal Building

AIRPORT: Columbia Regional Airport

1. Objective:

This project is for the design, construction and construction services for a new 52,000 square foot terminal building including airside and landside features.

2. Benefits Anticipated:

The project will result in a fully functional (and new) terminal building which will comply with current FAA and local code requirements. The existing terminal is scheduled to be repurposed once the new terminal becomes operational.

3. Approach: (See approved Scope of Work in Final Application)

This project approach was developed as follows:

The Sponsor developed with their Consultant, a multi-stepped process for the procurement of a Design-Build (D/B) team to provide design and perform construction for a new 52,000 square foot terminal building (phase 1). The procurement included an initial "Letters of Interest" Phase, followed by an "Evaluation of Interested Firms" resulting in a "Short List of Qualified Firms" which were allowed to participate In Independent "technical evaluation" and "price proposal" phases resulting in a final recommendation of a D/B team as determined by the Basis for Design (BOD) document provided to all short listed teams.

The D/B team is responsible for the final design and construction of the facility. Design and construction is programmed for completion within approximately 730 calendar days from the Sponsor's Notice-to-Proceed. The Sponsor will utilize funds identified specifically for this project with assistance of a FAA CARES Act grant. The project will be phased to minimize affects to existing terminal and other airport operations.

4. Geographic Location:

The project will be located south of the existing terminal building and north of the existing AFSS building and bounded by the existing apron (easterly) and by Airport Drive (westerly) at the Columbia Regional Airport, Columbia, Missouri.

5. If Applicable, Provide Additional Information:

Sponsor - City of Columbia, Missouri; Owner's Representative - Burns & McDonnell Engineering Company, Inc.; Federal Agency - Federal Aviation Administration, and Desgin-Builder - Nabholz Construction Corporation

6. Sponsor's Representative: (include address & telephone number)

Ms. Stacey Button, Director of Economic Development 500 E. Walnut St. Suite 102 Columbia, Missouri 65201; Tel: 573-441-5542

U.S. Department of Transportation Federal Aviation Administration

FAA Form 5100-130, Drug-Free Workplace -Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid 0MB Control Number. The 0MB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

0MB CONTROL NUMBER: 2120-0569 EXPIRATION DATE: 6/30/2023

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of Columbia, Missouri

Airport: Columbia Regional Airport

Project Number: 3-29-0022-0050-2020

Description of Work: New Terminal Building

Application

49 USC§ 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

| 1. | A statement has been or will be published prior to commencement of project notifying employees |
|----|--|
| | that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled |
| | substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against |
| | employees for violation of such prohibition (2 CFR § 182,205). |
| | |

IIslYes DNo DN/A

- 2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. The sponsor's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

Ilg Yes O No ON/A

| 3, | Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182,210) |
|---------|--|
| | IIIIYes □No □N/A |
| 4. | Employees have been or will be notified in the statement required by Item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will: |
| | a. Abide by the terms of the statement; and |
| | Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction. |
| | IIIIYes □No □N/A |
| 5. | The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300). |
| | IIII Yes DNo DN/A |
| 6. | One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted: |
| | Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and |
| | Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency. |
| | IIIIYes □No □N/A |
| 7. | A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200), |
| | IIII Yes □No □N/A |
| Site(s) | of performance of work (2 CFR § 182.230): |
| Lo | cation 1 |
| | me of Location: Columbia Regional Airport |
| Ado | dress: 11300 South Airport Drive, Columbia, Missouri 65201 |
| | cation 2 (if applicable) |
| | me of Location: dress: |
| | |
| | cation 3 (if applicable) me of Location: |
| | Hess. |

Attach documentation clarifying any above item marked with a "No" response.

| Sponsor's Certification | |
|--|--|
| I certify, for the project identified herein, responses to the forgoing items a additional documentation for any item marked "no" is correct and complete | |
| Executed on this 28 day of December 2020 | |
| Name of Sponsor: City of Columbia, Missouri | |
| Name of Sponsor's Authorized Official: Michael Parks | |
| Title of Sponsor's Authorized Official: Airport Manager | |
| and the second of the second o | |

Ideclare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC§ 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department of Transportation Federal Aviation Administration

FAA Form 5100-132, Project Plans and Specifications -Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid 0MB Control Number, The 0MB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

OMB CONTROL NUMBER: 2120-0569 EXPIRATION DATE: 6/30/2023

Project Plans and Specifications Airport Improvement Program Sponsor Certification

Sponsor: City of Columbia, Missouri

Airport: Columbia Regional Airport

Project Number: 3-29-0022-0050-2020

Description of Work: New Terminal Building

Application

49 USC§ 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1-General Federal Requirements Identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (NIA), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

| 1. | The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC§ 47105). | | | |
|----|--|--|--|--|
| | list Yes No No NIA | | | |
| 2. | Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319). | | | |
| | isi Yes No NiA | | | |

| 3. | The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC§ 47107). |
|-----|--|
| | 1isJ Yes □ No □N/A |
| 4. | Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43). |
| | lisl Yes □ No □N/A |
| 5. | The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5). |
| | lisl Yes O No ON/A |
| 6. | The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5). |
| | lisl Yes □ No □N/A |
| 7. | The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)). |
| | lisl Yes □ No □N/A |
| 8. | Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)). |
| | lisl Yes □No □N/A |
| 9. | Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57). |
| | lisl Yes □ No □N/A |
| 10. | The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)). |
| | lisl Yes □ No □N/A |
| 11. | The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92) |
| | lisl Yes □ No □ N/A |
| 12. | The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard: |
| | a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10. |
| | lisl Yes □No □N/A |

| | Removal Equipment as cont s: □No !is! N/A | tained in AC 150/5220-20. | |
|-------------------------------|--|---|------------------|
| c. Aircraft | t Rescue and Fire Fighting (| (ARFF) vehicles as contained in AC 15 | 0/5220-10. |
| □Yes | s □ No !isl N/A | | |
| 13. For construction | n activities within or near air | rcraft operational areas(AOA): | a w |
| • | oonsor has or will prepare a sory Circular 150/5370-2. | construction safety and phasing plan (| CSPP) conforming |
| • | ance with CSPP safety provections as a contractor re | visions has been or will be incorporated requirement. | l into the plans |
| | or will not initiate work until r 8, Par. 5-29). | receiving FAA's concurrence with the C | SPP (FAA Order |
| !isl Yes D No | DNA | | w |
| and omissions i | | eted without federal participation in cos ns that were foreseeable at the time of 0.38d, par. 3-100). | |
| !isl Yes ☐ No | I*□NIA +31 / BASSA L. + | | |
| Attach documentation c | larifying any above item ma | rked with "No" response. | |
| Sponsor's Certification | n | (48/48/30) 4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4 | |
| I certify, for the project is | dentified herein, responses | to the forgoing items are accurate as r | narked and |
| additional documentation | n for any item marked "no" i | is correct and complete. | |
| Executed on this 28 | day of December | 2020 . | |
| Name of Sponsor: Colum | bia Regional Airport | | |
| Name of Sponsor's Autho | rized Official: Michael Parks | | |
| Title of Sponsor's Authori | ized Official: Airport Managel | er | |
| Signature of Sponsor's | Authorized Official: | f===================================== | |
| willfully providing false in | | is true and correct. I understand that ke vernment is a violation of 18 USC§ 100 ment, or both. | |

U.S. Department of Transportation Federal Aviation Administration

FAA Form 5100-134, Selection of Consultants -Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid 0MB Control Number. The 0MB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hilliwood Parkway, Fort Worth, TX 76177-1524.

OMB CONTROL NUMBER: 2120-0569 EXPIRATION DATE: 6/30/2023

Selection of Consultants Airport Improvement Program Sponsor Certification

Sponsor: City of Columbia, Missouri

Airport: Columbia Regional Airport

Project Number: 3-29-0022-0050-2020

Description of Work: New Terminal Building

Application

49 USC§ 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

| 1. | Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)). | | | |
|----|---|--|--|--|
| | lls[Yes □No □N/A | | | |
| 2. | Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319). | | | |
| | lisJYes □No □N/A | | | |
| 3. | Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319). | | | |
| | llsiYes □No □N/A | | | |

| 4. | The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319). |
|----|--|
| | IIIJYes O No ON/A |
| 5. | Sponsor has publicized or will publicize a RFQ that: |
| | a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and |
| | b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)). |
| | lii]Yes O No. ON/A |
| 6. | Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)). |
| | IIIJYes O No ON/A |
| 7. | Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR §180.300). |
| | lilJYes O No ON/A |
| 8. | A/E services covering multiple projects: Sponsor has agreed to or will agree to: |
| | Refrain from initiating work covered by this procurement beyond five years from the dat of selection (AC 150/5100-14); and |
| | Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14). |
| | IIJYes O No O NIA |
| | Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323). |
| | lilJYes O No ON/A |
| | The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302). |
| | lilJYes O No ON/A |
| | Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR §200.318(I)). |
| | IIIJYes O No ON/A |
| | Sponsor has incorporated or will incorporate mandatory contact provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II) |
| • | |

- 13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:
 - a. Justification that there is no other suitable contract method for the services (2 CFR §200.3180));
 - b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318G)); and
 - c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318G)).

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost(CPPC) contract method. (2 CFR § 200.323(d)).

IIIIYes DNo DNIA

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC§ 1001 (False Statements) and could subject me to fines, imprisonment, or both.

willfully providing false information to the federal government is a violation of 18 USC\$ 1001 (False

Executed on this 28 day of December , 2020

Name of Sponsor: City of Columbia, Missouri

Name of Sponsor's Authorized Official: Michael Parks

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: -

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and

Statements) and could subject me to fines, imprisonment, or both,

U.S. Department of Transportation Federal Aviation Administration

FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest - Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid 0MB Control Number. The 0MB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Certification and Disclosure Regarding Potential Conflicts of Interest Airport Improvement Program Sponsor Certification

Sponsor: City of Columbia, Missouri

Airport: Columbia Regional Airport

Project Number: 3-29-0022-0050-2020

Description of Work: New Terminal Building

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate lime based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.31B(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

I&IYes D No

 The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

lisl Yes D No

3. The sponsor or sub-recipient certifies that is has disclosed and will disclose to the FM any known potential conflict of interest (2 CFR § 1200.112).

lisi Yes D No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this 28 day of December , 2020

Name of Sponsor: City of Columbia, Missouri

Name of Sponsor's Authorized Official: Michael Parks

Tille of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official:

Ideclare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC§ 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department ofTransportation Federal Aviation Administration

FAA Form 5100-131, Equipment and Construction Contracts - Airport Improvement Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid 0MB Control Number. The 0MB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: City of Columbia, Missouri

Airport: Columbia Regional Airport

Project Number: 3-29-0022-050-2020

Description of Work: New Terminal Building

Application

49 USC§ 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1-General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a "covered contract" under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

| A written code or standard of conduct is or will be in effect prior to commend that governs the performance of the sponsor's officers, employees, or agents awarding and administering procurement contracts (2 CFR § 200.318). | | rformance of the sponsor's officers, employees, or agents in soliciting, | ət | |
|---|---------|--|-------|--|
| | lls!Yes | □No | □ N/A | |

| 2. | For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17). |
|----|--|
| | lisi Yes □ No □ N/A |
| 3. | Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts. |
| | isi Yes 🗆 No 🗀 N/A |
| 4. | Sponsors required to have a DBE program on file with the FAA have Implemented or will implement monitoring and enforcement measures that: |
| | Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b)); |
| | b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and |
| | Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)). |
| | lisi Yes □ No □ N/A |
| 5. | Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)), was or will be: |
| | Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors; |
| | Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond; |
| | c. Publicly opened at a time and place prescribed in the invitation for bids; and |
| | d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder. |
| | lisì Yes □ No □ N/A |
| 6. | For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following: |
| | Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method; |
| | b. Plan for publicizing and soliciting an adequate number of qualified sources; and |
| | c. Listing of evaluation factors along with relative importance of the factors. |
| | isl Yes □ No □ N/A |
| 7. | For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II). |
| | itil Yes □ No □ N/A |

- 8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):
 - a. Only one qualified person/firm submits a responsive bid;
 - b. Award is to be made to other than the lowest responsible bidder; and
 - c. Life cycle costing is a factor in selecting the lowest responsive bidder.

III Yes O No O N/A

- 9. All construction and equipment installation contracts contain or will contain provisions for:
 - a. Access to Records (§ 200.336)
 - b. Buy American Preferences (Title 49 U.S.C. § 50101)
 - c. Civil Rights General Provisions and Title VI Assurances (41 CFR part 60)
 - d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
 - e. Occupational Safety and Health Act requirements (20 CFR part 1920)
 - f. Seismic Safety-building construction (49 CFR part 41)
 - g. State Energy Conservation Requirements as applicable(2 CFR part 200, Appendix II)
 - h. U.S. Trade Restriction (49 CFR part 30)
 - i. Veterans Preference (49 USC§ 47112(c))

III Yes O No O N/A

- 10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:
 - a. Davis-Bacon and Related Acts (29 CFR part 5)
 - b. Copeland "Anti-Kickback" Act (29 CFR parts 3 and 5)

III Yes O No O N/A

11. All construction and equipment installation contracts exceeding \$3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).

III Yes O No ON/A

- 12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:
 - a. Construction and equipment installation projects Applicable clauses from
 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
 - b. Construction and equipment installation Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
 - Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
 - d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).

III Yes O No O N/A

13. All contracts and subcontracts exceeding \$25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

181Yes O No ON/A

- 14. Contracts exceeding the simplified acquisition threshold (currently \$250,000) include or will include provisions, as applicable, that address the following:
 - a. Construction and equipment installation contracts a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);
 - b. Construction and equipment installation contracts requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);
 - c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);
 - d. Conditions specifying administrative, contractual and legal remedies for instances where contractor of vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and
 - e. All Contracts Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

181 Yes O No O N/A

Sponsor's Certification

Executed on this

Attach documentation clarifying any above item marked with "No" response.

December

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

2020

Name of Sponsor: Columbia Regional Airport

28 day of

Name of Sponsor's Authorized Official: Mr. Michael Parks

Title of Sponsor's Authorized Official: Airport Manager

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|---|-----------------------------------|
| Signature of Sponsor's Authorized Official: | |

Ideclare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

U.S. Department of Transportation Federal Aviation Administration

FAA Form 5100-129, Construction Project Final Acceptance - Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid 0MB Control Number. The 0MB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.

OMB CONTROL NUMBER: 2120-0569 EXPIRATION DATE: 8/31/2019

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of Columbia, Missouri

Airport: Columbia Regional Airport

Project Number: 3- 29-0022-050-2020

Description of Work: New Terminal Building

Application

49 USC§ 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 - Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgment and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

 The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).

Yes ONo ON/A

- Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:
 - a. Technical standards (Advisory Circular (AC) 150/5370-12);
 - b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
 - c. Construction safety and phasing plan measures (AC 150/5370-2).

Yes ONo ON/A

 All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).

Yes ONo ONtA

| 4. | Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12). |
|----|---|
| | íZ!Yes O No ON/A |
| 5. | Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10). |
| | iZ!Yes O No ON/A |
| 6. | Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences: |
| | Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200); |
| | b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and |
| | Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26). |
| | iZ!Yes LI No N/A |
| 7. | Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5). iZIYe N N/ |
| 8. | Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include: |
| | Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38); |
| | b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29); |
| | Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and |
| | Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55). |
| | iZ!Yes O No O N/A |
| 9. | A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure: |
| | a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38); |
| | Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and |
| | c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38); |
| | IZIYes No ON/A |
| | The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38). |
| | iZIYes O No ON/A |

| The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120. |
|--|
| Yes $f O$ No ON/A |
| 12. For development projects, sponsor has taken or will take the following close-out actions: |
| Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition); |
| Complete all environmental requirements as established within the project environmental determination (Oder 5100.38); and |
| c. Prepare and retain as-built plans (Order 5100.38). |
| Yes O No NIA |
| 13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC§ 47107 and Order 5100.38). |
| Yes No N/A |
| Attach documentation clarifying any above item marked with "No" response. |
| Sponsor's Certification |
| I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete. |
| Executed on this 28 day of December , 2020 |
| Name of Sponsor: Columbia Regional Airport |
| Name of Sponsor's Authorized Official: Mr. Michael Parks |
| Title of Sponsor's Authorized Official: Airport Manager |
| Signature of Sponsor's Authorized Official: |
| Ideclare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both. |
| |