

BIDDERS LIST

(To be submitted prior to Notice of Award)

All firms bidding or quoting on subcontracts for this DOT-assisted project are listed below.

Firm Name	Address	Describe Type of Work Firm Performs	Certified DBE (Yes or No)	Age of Firm	GRS*

Note: This form is not necessary if the recipient establishes a bidders list using another methodology (e.g., statistically sound survey of firms, widely disseminated request of firms to report information to the recipient, etc.) as defined in the recipient's DBE plan.

*GRS - Annual Gross Receipts

Enter 1 for less than \$1 million

Enter 2 for more than \$1 million, less than \$5 million

Enter 3 for more than \$5 million, less than \$10 million

Enter 4 for more than \$10 million, less than \$15 million

Enter 5 for more than \$15 million.

good faith effort

<u>CERTIFICATION OF COMPLIANCE WITH WASHINGTON STATE</u> <u>WAGE STATUTES</u>

(To be submitted by Apparent Low Bidder prior to Notice of Award)

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date, that the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I certify under penalty of perjury under the laws of the State of	Washington that the foregoing is true and correct.
Bidder Name	
Signature of Authorized Official*	
Printed Name	
Title	
Date	

NOTICE OF AWARD

To:	Dated:
PROJECT DESCRIPTION:	_
The OWNER has considered the Bid submitted by you for the Bid dated, and Information for Bidders.	ne above-described Work in response to its Invitation for
You are hereby notified that your Base Bid has been accepted	for items in the amount of
	(\$
You are required by the Information for Bidders to fully execute Performance Bond, Payment Bond and Certificates of Insurar Notice to you, which is by	
If you fail to execute said Agreement and to furnish said Bon Notice, said OWNER will be entitled to consider all your righ abandoned and as a forfeiture of your Bid Bond. The OWNER law.	its arising out of the OWNER'S acceptance of your Bid as
You are required to return an acknowledged copy of this NOTI	CE OF AWARD to the OWNER.
Dated this day of, 20	
OWNER	
By:Signature	
Signature	
Title:	
ACCEPTANCE OF NO	ΓICE OF AWARD
Receipt of the NOTICE OF AWARD is hereby acknowledged $_$, 20	by <u>Contractors Name</u> , this day of
CONTRACTOR	
By:	
Title:	

DISADVANTAGED BUSINESS ENTERPRISES

<u>Contract Assurance</u>. The CONTRACTOR or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The CONTRACTOR shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the CONTRACTOR to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

Prompt Payment. The prime CONTRACTOR agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than ten days from the receipt of each payment the prime contractor receives from the recipient. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the recipient. This clause applies to both DBE and non-DBE subcontractors.

Documentation. The following documentation shall be submitted as directed below:

- Bidders List (Form in Section 1B Sample Forms Submit prior to Notice of Award
- DBE Utilization Form Submit prior to Notice of Award
- Letter of Intent for DBE Participation Submit prior to Notice of Award

The owner has a DBE Race Neutral Goal of 4.59% in compliance with 49 CRF Part 26 Program. The CONTRACTOR is directed to provide their Intent For DBE Participation.

DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner (please check the appropriate space):
The bidder/offeror is committed to a minimum of% DBE utilization on this contract.
The bidder/offeror (if unable to meet the DBE goal of%) is committed to a minimum of% DBE utilization on this contract and should submit documentation demonstrating good faith efforts.
Name of bidder/offeror's firm:
State Registration No.
By

<u>LETTER OF INTENT FOR DBE PARTICIPATION</u> (TO BE SUBMITTED PRIOR TO NOTICE OF AWARD)

Name of Bidder's Firm:			
Address:	City:	State:	Zip:
Phone Number:			
Name of DBE Firm:			
Address:		State:	
Phone Number:			
State Certification Number:		_	
Description of work to be performed by DBE firm:			
Bidder intends to utilize the above-named Disadvan work is valued at \$	bove-named bidder	is not determined to be t	he successful bidder, the
Address:		State:	
Phone Number:		State	Zip
Thone Traineer.	•		
State Certification Number:		_	
Description of work to be performed by DBE firm:			
Letter of Intent shall be null and void.		work described above. T is not determined to be t	
NOTE: Use additional sheets if needed.			

CONTRACT FORM

THIS AGREEMENT,	made the	day of		, 20, by	and between,
	hereinafter called the	e "CONTRACTOR," a	nd the	_ hereinafter	called the
"OWNER".					
WITNESSETH: That the	e CONTRACTOR and	d the OWNER, for the	consideration hereinafte	er named, agro	ee as follows:
ARTICLE 1: SCOPE (required for the	in accordance	ce with the Contract	Documents, plans and	specification	s for AIP No.
ARTICLE 2: TIME O date specified in the Not to pay, as liquidated dam	tice to Proceed, and sha	all be completed within			
			(\$)	
for each consecutive Wo time necessary to order a he can demonstrate that pavement repairs. The in shall present a project sc	and procure materials. t all materials are availatent is to reduce the in	The CONTRACTOR ilable and weather compact to airport operation	may not begin actual finditions will allow comons and field engineerin	ield installation	on of work until y work such as
ARTICLE 3: THE CO	NTRACT SUM: Th	e OWNER shall pay t	he CONTRACTOR for	the performa	ince of the
Contract, subject to add bid, including tax, as pro	litions and deductions	provided therein, in co	urrent funds an amount		
			(\$)	

ARTICLE 4: PARTIAL PAYMENT: The OWNER will make payment on account to the CONTRACTOR as provided therein, as follows:

Within 30 calendar days of the end of the previous month in which work was completed, one hundred percent (100%) of the value, based on the contract price, of labor incorporated in the work as estimated by the ENGINEER, less the aggregate of previous payments, will be due the CONTRACTOR.

Partial payments to the Contractor will not be made until approved Intent to Pay Prevailing wages have been filed and approved. Partial Payments will not be made if there are any outstanding Certified Payrolls or No Work Performed Notices (NWP). Payrolls and NWP are required to be submitted to the Engineer within 10 days of Payroll. Affidavits

The Contractor shall provide the completed Certification of Payment (included in these contract documents) to the Engineer verifying all subcontractors been paid within the required time. The Certification shall be submitted within 15 days. No partial payment will be made to the Contractor until this certification is received.

ARTICLE 5: ACCEPTANCE AND FINAL PAYMENT: Upon due notice from the CONTRACTOR of presumptive completion of the entire project, the ENGINEER and OWNER will make an inspection. If all construction provided for and contemplated by the contract is found to be completed in accordance with the contract, plans, and specifications, such inspection shall constitute the final inspection. The ENGINEER shall notify the CONTRACTOR in writing of physical or substantial completion as of the date of the final inspection.

CONTRACT FORM (Continued)

Prior to Project Acceptance and preparation of necessary State Notices, the CONTRACTOR shall submit evidence, satisfactory to the ENGINEER, that all Intents and Affidavits, payrolls, material bills, taxes and other indebtedness connected with the work have been submitted, filed and/or paid.

The entire balance found to be due the CONTRACTOR, including the retained percentage shall be paid to the CONTRACTOR within thirty (30) days after all Washington State Clearances have been received by the Owner or the date of acceptance by the OWNER.

The making and acceptance of the final payment shall constitute a waiver of all claims by the OWNER, other than those arising from unsettled liens, from faulty work appearing after final payment, or from requirements of the specifications, and of all claims by the CONTRACTOR, except those previously made and still unsettled.

If, after the work has been substantially completed, full completion thereof is materially delayed through no fault of the CONTRACTOR, and the ENGINEER so confirms, the OWNER shall, upon a verification of the ENGINEER, and without terminating the contract, make full payment of the balance due for that portion of the work fully completed and accepted. Such payment shall be made under the terms and conditions governing partial acceptance, except that it shall not constitute a waiver of claims.

ARTICLE 6: THE CONTRACT DOCUMENTS: The Invitation for Bid, Information for Bidders, Bid Proposal, FAA General Provisions, Federal Contract Clauses, Specifications for Construction, Additional Special Provisions, Appendices, and Plans, together with this Agreement, form the Contract, and they are as fully a part thereof and hereof as if hereto attached or herein repeated.

All workers shall be paid the higher of the State or Federal Prevailing Wage Rate. The CONTRACTOR and all subcontractors will submit Intent to Pay Prevailing Wages and an Affidavit of Wages Paid, at appropriate times. The Federal Wage Determination(s) and the State Prevailing Wage Rates are included with this contract in Sections 5 and 6. It is the responsibility of the CONTRACTOR and all subcontractors to verify and ascertain that all worker classifications required for this project are included in Federal and State Wage rates prior to bid. The Contractor further agrees that they will notify the Engineer immediately of any missing classifications. The Contractor is responsible for any additional wages as the result of any Wage Conformance undertaken.

ARTICLE 7: FEDERAL CONTRACT CLAUSES: The CONTRACTOR agrees by signing this contract, to certify and comply with all Federal regulations, clauses and certifications stipulated within these contract documents.

49 CFR Part 26 provides that each contract the OWNER enters into with a CONTRACTOR (and each subcontract the contractor signs with a subcontractor) shall include the following assurance:

"The CONTRACTOR and its subcontractors shall not discriminate on the basis of race color, national origin, or sex in the performance of this contract. The CONTRACTOR shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of Department of Transportation (DOT) assisted contracts. Failure by the CONTRACTOR to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate"

ARTICLE 8: QUANTITIES AND ADDITIONAL WORK: The OWNER reserves the right to increase or decrease any quantities shown in the Bid Schedule, and the CONTRACTOR agrees to perform additional work at the unit price bid for all increases, or deduct for any decreases in the unit price bid.

CONTRACT FORM (Continued)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.		
CONTRACTOR	OWNER	
	<u> </u>	

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that

(Name of CONTRACTOR)		
(Address of CONTRACTOR)		
, hereinafter called		
(Individual, Partnership, or Corporation)		
Principal, and		
(Name of Surety)		
(Address of Surety)		
hereinafter called Surety, are held and firmly bound unto the hereinafter called the OWNER, in the pena sum of Dollars (\$) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors and assigns, jointly and severally firmly by these presents.		
THE CONDITION OF THIS OBLIGATION is such that whereas, the principal entered into a certain Agreement with the OWNER, dated the day of, 20 a copy of which is bound herein attached and made a par hereof for the construction of:		
NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertaking, covenants terms, conditions, and agreements of said Agreement during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the Surety and during the one (1) year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages that it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense that the OWNER may incur in making good any default, this obligation shall be void otherwise to remain in full force and effect.		
PROVIDED FURTHER, that the said Surety, for value received hereby stipulates and agrees that no change, extension or time, alteration or addition to the terms of the Agreement or to the Work to be performed thereunder or the Specifications accompanying the same shall in any way affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the Work or to the Specifications.		

PERFORMANCE BOND (Continued)

PROVIDED FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

day of, 20	atted in three (3) parts, each of which shall be deemed an original, this ATTEST:
Contractor	
Principal	(Principal) Secretary
By:Signature	
Street or P.O. Box	(SEAL)
City, State and Zip Code	Witness as to Principal
	Street or P.O. Box
	City, State and Zip Code
	ATTEST:
Surety	(Surety) Secretary
By:	<u> </u>
Signature	
Street or P.O. Box	(SEAL)
City, State and Zip Code	Witness as to Surety
	Street or P.O. Box
	City, State and Zip Code
all partners should execute the Bond.)The Rate of premium of the Bond shall be	o the date of the Agreement. (If the CONTRACTOR is a Partnership, stated together with the total amount of the premium charged. In who signs for any surety company shall be attached to the bond.

Bond Premium \$

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: that

KNOW ALL MEN BY THESE PRESENTS: mai
(Name of CONTRACTOR)
(A LL CONTRACTOR)
(Address of CONTRACTOR)
, hereinafter called
(Individual, Partnership, or Corporation)
Principal, and
(Name of Surety)
(Address of Surety)
(Address of Surety)
hereinafter called Surety, are held and firmly bound unto the hereinafter called the OWNER, in the penal sum of Dollars (\$) in lawful money of the United States, fo the payment of which sum well and truly to be made, we bind ourselves, successors and assigns, jointly and severally
firmly by these presents.
This bond is executed in pursuance of Chapter 39.08, Revised Code of Washington.
THE CONDITION OF THIS OBLIGATION is such that whereas, the principal entered into a certain Agreement with the OWNER, dated theday of, 20, a copy of which is bound herein and made a part hereof for the construction of:
NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, Subcontractors, and corporations furnishing materials for or performing labor in the prosecution of the Work provided for in such Agreement, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, repairs or machinery, equipment and tools, consumed or used in connection with the construction of such Work, and all insurance premiums on said Work, and for all labor performed in such Work whether by Subcontractor or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.
PROVIDED FURTHER, that the said Surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Agreement or to the Work to be performed thereunder or the Specifications accompanying the same shall in any way affect its obligation to this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the Work or to the Specifications.
PROVIDED FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right o any beneficiary hereunder, whose claim may be unsatisfied.

PAYMENT BOND (Continued)

IN WITNESS WHEREOF, this instrument is execut the day of, 20	ted in three (3) parts, each of which shall be deemed an original, this
	ATTEST:
Contractor	
Principal	(Principal) Secretary
By:	<u> </u>
Signature	
Street or P.O. Box	(SEAL)
City, State and Zip Code	Witness as to Principal
	Street or P.O. Box
	City, State and Zip Code
	ATTEST:
Surety	(Surety) Secretary
By:Signature	<u> </u>
Street or P.O. Box	(SEAL)
City, State and Zip Code	Witness as to Surety
	Street or P.O. Box
	City, State and Zip Code
all partners should execute the Bond.)The Rate of premium of the Bond shall be s	the date of the Agreement. (If the CONTRACTOR is a Partnership, stated together with the total amount of the premium charged. who signs for any surety company shall be attached to the bond.
	Bond Premium \$

NOTICE TO PROCEED

To:CONTRACTOR	Date:
	_
•	ction of the above Project will commence to run on the day forming the Work and your other obligations under the Contract
Documents. The date of Substantial Completion shall be no	o later than <u>Date</u> .
	OWNER
	By:Signature
	Name:
	Title:
ACCEPTANO	CE OF NOTICE
Receipt of the above Notice to Proceed is day of, 20	hereby acknowledged by <u>Contractors Name</u> this
	CONTRACTOR
	By:
	Signature
	Name:
	Title:

SAFETY PLAN COMPLIANCE DOCUMENT CERTIFICATION

To:	Deter
Construction Safety Phasing Plan (CSPP) and Compliance Document (SPCD) unless writter acknowledges that any construction practice p	has read and understands the operational safety requirements of the d asserts that it will not deviate from the approved CSPP and Safety Plan n approval is granted by the OWNER. The CONTRACTOR further proposed by the CONTRACTOR that does not conform to the CSPP and afety and will require a revision to the CSPP and SPCD and coordination
	CONTRACTOR
	By:
	Signature
	Name:
	Title:
APPROVAL OF SAF	TETY PLAN COMPLIANCE DOCUMENT
Receipt of the Safety Plan Compliance Docur approved by	ment is hereby acknowledged and the contents of said documents are Thisday of, 20
	OWNER
	By:
	Signature
	Name:
	Title



Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211). Copies of the regulations may be obtained by contacting the person to which this proposal is submitted.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Business Name		
Date	Ву	
	Name and Title of Authorized Representative	
	Signature of Authorized Representative	

SBA Form 1624 (12/92)



- 2 -

INSTRUCTIONS FOR CERTIFICATION

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations (13CFR Part 145).
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not deas it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

BIDDER'S STATEMENT ON PREVIOUS CONTRACTS SUBJECT TO EEO CLAUSE

If the Bidder (Proposer) has participated in a previous contract subject to the nondiscrimination clause and has not submitted compliance reports as required by applicable instructions, the Bidder (Proposer) shall prepare and maintain on file the Standard Form 100 (attached) indicating current compliance.

Joint Reporting Committee

EQUAL EMPLOYMENT OPPORTUNITY

Standard Form 16 REV. 01/2008

 Equal Employment Opportunity Commission

EMPLOYER INFORMATION REPORT EEO-1

).M.B.Ng, 3048-0007 ORM APPROVAL: www.reginfo.gov/public/do/PRAMai 88-214

Office of Federal Contract Compliance Programs (Labor)

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			3000	A.		do.	
	Section A—TYPE O			N			
	tions for number and			11111	- 400	2000 - T	
. Indicate by marking in the appropriate box the type ONE BOX).	222	nich this copy of the		3	itted (1	MARK (ONLY
(1) Single-establishment Employer Report	{	2) Consolidate 3) Headquarte 4) Individual establishme 5) Special Rep	d Report (rs Unit Re stablishme int with 50	Requir port (Fent Re	Require	ubmit or	
2. Total number of reports being filed by this Company	y (Answer on Consolic	dated Report only					
Section B—COMPANY IDEN 1. Parent Company		Allen.					OFFICE USE ONLY
Name of parent company (owns or controls)	establishment in Item	2) omit if same as	abel				a.
Address (Number and street)		•					b.
City or town	State			ZIP	code		c.
2. Establishment for which this report is filed. (Omit if	same as label)						
a. Name of establishment	-						d.
Address (Number and street)	City or Town	County	State		ZIP co	de	e.
b. Employer identification No. (IRS 9-DIGIT T/	AX NUMBER)			П			f.
c. Was an EEO-1 report filed for this establish	nment last year?	Yes 🔲 No					
Section C—EMPLOYERS W	VHO ARE REQUIRED	TO FILE (To be	answered	by all	emplo	yers)	
☐ Yes ☐ No 1. Does the entire company hav	e at least 100 employ	ees in the payroll	period for	which	h you a	are rep	orting?
☐ Yes ☐ No 2. Is your company affiliated thr in an enterprise with a total e			lized man	agem	ent wit	h other	entities
☐ Yes ☐ No 3. Does the company or any of as provided by 41 CFR 60–1 and has a contract, subcontrict depository of Government fur agent for U.S. Savings Bond. If the response to question C	.5, <u>AND</u> either (1) is a act, or purchase order nds in any amount or s and Savings Notes?	prime governmer amounting to \$50 is a financial instit	t contract 0,000 or n ution whice	tor or f nore, o ch is a	first-tie or (2) s n issui	r subco erves a ing and	ontactor, as a I paying
If the response to question C	:-3 is yes, please ente	er your Dun and B	radstreet	identif	ication	numb	er (if you

NOTE: If the answer is yes to questions 1, 2, or 3, complete the entire form, otherwise skip to Section G.

	Number of Employees (Report employees in only one category)			(R	Number of Employees (Report employees in only one category)	Number of Employees nployees in only one	loyees y one cate	gory)					
					Rac	Race/Ethnicity	city						
Job . Categories	Hispanic of				Not-H	lispanic	Not-Hispanic or Latino						Total
	Eatino		Male						Female	le			3 ×
	Maise Female	White Black or African American	n Hawaiian or Other Pacific	Asian	Aamerican Indian or Alaska Native	Two or more races	White	Black or African American	Native Hawaiian or Other Pacific	Asian	American Indian or Alaska Native	Two or more races	
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Executive/Senior Level Officials and 1.1			4										
First/Mid-Level Officials and Managers				V.									
Professionals 2					1000								
Technicians 3													
						, etc							
Support Workers		>											
Craft Workers 6			1000										
Operatives 7													
Laborers and Helpers 8													
Service Workers 9													
TOTAL 10			80.	33.		400							
PREVIOUS YEAR TOTAL 11									, and				
1. Date(s) of payroll period used:			(Omit on	the Coi	(Omit on the Consolidated Report.)	(eport.)							
	Section E -	Section E - ESTABLISHMENT INFORMATION (Omition the Consolidated Report.)	ENT INFOR	MATIO	N (Omit or	the Co	nsolidated	Report.)					
What is the major activity of this establishment? (Be specific, i.e., manufacturing steel castings, retail grocer, wholesale plumbing supplies, title insurance, etc. Include the specific type of product or type of service provided, as well as the principal business or industrial activity)	establishment? (Be ict or type of servic	specific, i.e., ma e provided, as w	anufacturing rell as the prir	teel cas	tings, retail isiness or ir	grocer, dustrial	wholesale activity)	plumbing	supplies,	title ins	urance, etc		
			Section F - REMARKS	- REM	ARKS						1	of in it	and oth
y identific	ation data appearing on the last EEO-1 report which differs from that given above, explain major changes in composition of reporting units and context.	e last EEO-1 rep	ort which diff	ers fron	ı that given	above, e	xplain m	ajor chang	esan com	nonisoc	oi report	ng mins	Alla Ott
pertinent information.			Section G - CERTIFICATION	ERTIF	ICATION			43					
Check 1 All reports are accurate and were prepared in accordance with the instructions. (Check on Consolidated Report one 2 Ahis report is accurate and was prepared in accordance with the instructions.	and were prepared nd was prepared in	in accordance w	ith the instru h the instruct	ctions.	Check on C	onsolid	ated Repo	irt only.)					
ertify		Title				5,	Signature				Date	•	
Name of person to contact regarding this report	report	Title					ddress (N	Address (Number and Street)	d Street)				
City and State		Zip Code	Telephone	e No. (Telephone No. (including Area Code and	rea Cod	e and			Em	Email Address	SS	

NON-TRAFFICKING CERTIFICATION

(TO BE SUBMITTED PRIOR TO NOTICE OF AWARD)

Trafficking in persons:

A. Provisions applicable to a recipient that is a private entity.

- 1. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not –
- i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
- ii. Procure a commercial sex act during the period of time that the award is in effect; or

iii. Use forced labor in the	performance of the award of subawards under the	e award.
Certification:		
Ι,	, being	(title) of
	, hereby certify that the infe	formation as stated above is true and complete
to the best of my knowledge	and belief and the above mentioned statement wil	ll be provided in writing to all subcontractors
hired for the above mentione	ed job.	
Signature	Date)
Name and Title		
Contractor		

PROMPT PAYMENT CERTIFICATION

In accordance with Section 90-06 Partial Payment of the General Provisions and 49 CFR § 26.29 in the Federal Clauses the Contractor is required to pay all subcontractors for work performed no later than 10 days after the Contractor has received a partial or full payment.

The Contractor is required to submit this Certification to the Engineer within 15 calendar days after payment by Sponsor.

Date Paid

Project Name:

Estimate Period (Month/Year):

Firm Name

J-U-B Master Revision Date 04-26-17

The following firms have been paid as follows:

Contractor

Failure to submit this form and provide prompt payment in accordance with the contract may result in the Engineer withholding payment and/or suspending the work. This certification is applicable to all contractors with subcontract agreements on the project (any tier) and associated project specific locations (subcontractors and suppliers are to comply with the prompt payment requirements).

CERTIFICATION

"I certify that to the best of my knowledge and with the exception of those subcontractors or suppliers listed below, all subcontractors and suppliers have been paid in accordance with the contract (10 days after receiving payment for the work performed by the subcontractor) and that any retainage held on a subcontractor or supplier's work has been released within 30 days after satisfactory completion of all of the subcontractors' or suppliers' work."

Check or EFT #

Amount Paid

ayment but hav		d for the reasons listed:		Date Firm notified of
ayment but hav				Data Firm notified of
ayment but hav				Data Firm natified at
		ason for Non-Payment		
		•		non-payment
Signature				Date
	Signature	Signature	Signature	Signature

Page 1-50

NO WORK PERFORMED

I hereby certify by my signature below that <u>no employee</u> worked on the construction of the project indicated below for the period noted below:

Project Name:	
Payroll No.:	For the period:
Contractor Name:	
Contact Phone Number:	
Authorized Signature:	Date
Printed/Typed Name:	
Title	

^{*} Note: The person signing this form must be the individual authorized to sign payroll documents and have been appointed as such by an authorized officer of a corporation, by a member of a partnership, or by the sole proprietor of the contractor or subcontractor.



CLIENT NAME – AIRPORT NAME AIP

Project Name

	Email request to	RFI#
Contractor:	Subcontractor:	
Drawing(s) Affected:	Specification Section:	
Description of Request –		
Requestor's Name:	Phone: Date:	
Cost Impact: Yes Schedule Impact: Yes	No	
Response:		
response.		
Name of Dispositioner:	Date:	

SUBMITTAL TRANSMITTAL



DATE SUBMITTED:		I	PROJECT:		
SUBMITTAL NO.:		PRO	JECT NO.:		
SPEC SECTION:		SUBM	HTTED BY:		
DESCRIPTION :			PAGES:		
SUBMITTAL TYPE:	□SHOP DRAWING		□SAMPLE	□INFO	RMATION
	ITEMS S	SUBM	IITTED		RELATED SPEC PARA./ DWG#
1. RE	VIEWED		4. FURNIS	H AS CORRECTED	
2. REJ	JECTED		5. REVISE	AND RESUBMIT	
3. SUI	BMIT SPECIFIC ITEM				
	REVIEV	W COM	IMENTS		RELATED SPEC PARA./ DWG#
information given in not relieve contract shall not include ap confirmed and corrections, technique	for general conformance with n the Contract Documents. Co or from compliance with the re- proval of an assembly of whice elated at the jobsite; informations, sequences and the procedure forming all work in a safe and sequences.	equirent ch the it on that es of co	ns or comments made nents of the plans and em is a component. pertains solely to the construction; coordinate	e on the shop drawi d specifications. Ap Contractor is respon e fabrication process	ngs during this review do proval of a specific item isible for: dimensions to be ses or to the means,
		J-U-I	B ENGINEERS,	Inc.	
Date:			By:		

LIEN AND CLAIMS RELEASE

	(Contractor,	Address) hereby
certifies that the work for the above project has been completed in accordance with previous progress payments received from the Owner on account of work perform		
been applied by the undersigned to discharge in full all obligations of the undersigned work covered by prior requisitions for payment under said contract and that all ma	-	
final requisition for payment are free and clear of all liens, claims, security inter firms, and partnerships who have furnished labor and or material to date on said pr	ests and encum	brances. All persons,
Contractor		
Subscribed and sworn before me in the State (or Commonwealth) of of 20	, this	day
Notary Public		
My Commission Expires		

WARRANTY OF CONSTRUCTION

contract drawings and specifications is free from faulty materials and imp (and we do hereby so agree) that she improper materials, workmanship or	material furnished and work performed used authorized alterations and additions roper workmanship, and guaranteed again ould any defect develop during the contrarrangement, we will, upon written notice and good such defects, at the convenience	thereto, and that all of the nst injury from proper and act guarantee period, as le r, replace or re-execute suc	e work under the Contract d usual wear, and agreeing hereinafter defined, due to the defective work, togethe
The Contractor further warrants that shall run directly to or be specifically materials and equipment shall be in claim based upon a manufacturer's v part, on a claim of defective installat	all manufacturer's or other warranties on a vassigned to Owner on demand. The Co strict accordance with manufacturer's revarranty and should such manufacturer thion, Owner shall be entitled to enforce stated a claim of defective installation shall no	all materials and equipme ntractor warrants that the quirements. In the event hen fail to honor its warr aid warranty against Con	nt furnished by Contracto installation of any and al Owner seeks to enforce a anty based, in whole or in tractor in accordance witl
	be a period of one year form final acceptated for periods greater than one year from the are so warrantied.		
Contractor			
Subscribed and sworn before me in of20	the State (or Commonwealth) of	, thisd	ay
Notary Public			
My Commission Expires			

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT:
DATE OF ISSUANCE:
OWNER:
OWNER's Contract No.: ENGINEER's Contract No.:
CONTRACTOR: ENGINEER:
This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:
ToOWNER
And To CONTRACTOR
The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of the CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within of the above date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES	:	
OWNER		
CONTRACT OR:		
The following docum	ents are attached to and made a part of this Certificate:	
	ned see definition of Substantial Completion as supplemented and other seg Substantial Completion as required by Contract Documents.]	specifically noted conditions
	ot constitute an acceptance of Work not in accordance with the Contract obligation to complete the Work in accordance with the Contract Documents	
Executed by ENGINE	EER on	
	J-U-B ENGINEERS, Inc. ENGINEER By:	
	(Authorized Signature)	
CONTRACTOR acce	pts this Certificate of Substantial Completion on	, 20
	CONTRACTOR	
	By: (Authorized Signature)	
OWNER accepts this	Certificate of Substantial Completion on	, 20
	OWNER	
	By:(Authorized Signature)	