

Public Works Committee Meeting
Tuesday, May 19, 2026 5:00 PM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

- In accordance with Nebraska law, a copy of the Open Meetings Act can be found in the back of the Council Chambers.
- Items listed on the agenda may be considered in any order.

2. Roll Call

- Attendance of members will be recorded to determine the presence of a quorum for official actions.

3. Items of Business

- The Committee may discuss or limit discussion on, hear testimony in favor of or in opposition to, or take action to provide a recommendation to the City Council on any matter presented under this title.

3.A. Crete New Well and Transmission Bid Results and Recommendation

3.B. Revised Bid Recommendation for Airport Hangar

3.C. Request to have carry out parking designation Old Main

3.D. Right of Way Occupancy Kinetic Permit Request: 715062333 PR #55251

3.E. Right of Way Occupancy Kinetic Permit Request: 715062334 PR #56409

4. Officers' Reports

- Reports may be given by the Mayor, Officers, Departments, or Councilmembers concerning the current operations of the City.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

5. Adjournment

Disclaimers & Notices

- The Council may enter into closed session to discuss any matter on this agenda when it is determined that a closed session is clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual (if such individual has not requested a public meeting) or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, then immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.
- The City of Crete assures that no person shall on the grounds of race, color, national origin, age, disability, handicap or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of the City receiving Federal financial assistance. To report discrimination, contact the City Clerk's office.
- The complete agenda with attachments is available at www.crete.ne.gov.



Bid Tab

PROJECT | 2025 New Well and Transmission Main, SRF Project No. D311654

JEO PROJECT NO. | 210597.00

LOCATION | Crete, Nebraska

LETTING | Tuesday May 12, 2026 @ 2:00PM

OPINION OF PROBABLE COST | \$2,250,000

Bidder	Total Group A
Van Kirk Bros. Contracting Sutton, NE	\$1,588,987.50
Rutjens Construction Tilden, NE	<i>\$1,705,068.00</i>
Judds Brothers Construction Co. Lincoln, NE	\$1,782,256.00
Graham Construction, Inc. Omaha, NE	\$2,349,704.00

* Numbers in italics and shaded indicate an irregularity in the contractor's original bid form



Tab Sheet

PROJECT | 2025 New Well and Transmission Main, SRF Project No. D311654

JEO PROJECT NO. | 210597.00

LOCATION | Crete, Nebraska

Van Kirk Bros. Contracting	Rutjens Construction Inc.
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GROUP A							
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS		\$30,000.00		\$134,000.00
2	Bonding and Insurance	1	LS		\$28,150.00		\$5,500.00
3	Drill 28" Bore Hole	152	VF	\$85.00	\$12,920.00	\$92.00	\$13,984.00
4	16" PVC Well Casing	114	VF	\$138.00	\$15,732.00	\$149.00	\$16,986.00
5	16" SS Screen, 30 Slot	37	VF	\$620.00	\$22,940.00	\$667.00	\$24,679.00
6	16" SS Screen, 0 Slot	4	VF	\$620.00	\$2,480.00	\$667.00	\$2,668.00
7	Level Transducer and Air Line, Complete	1	LS		\$256.00		\$4,512.00
8	Bentonite, Grout, Gravel Pack	1	LS		\$13,804.00		\$14,850.00
9	Develop and Disinfect Well	1	LS		\$8,800.00		\$9,466.00
10	Step Drawdown and Constant Rate Pump Testing	30	HOUR	\$424.00	\$12,720.00	\$457.00	\$13,710.00
11	Plumbness and Alignment Test	1	EA	\$1,227.00	\$1,227.00	\$1,320.00	\$1,320.00
12	Water Quality Testing (NE)	1	LS		\$9,755.00		\$10,495.00
13	Well TV Inspection	1	LS		\$1,508.00		\$1,623.00
14	Turbine Pump, Motor, and Column Pipe	1	EA	\$61,714.00	\$61,714.00	\$58,425.00	\$58,425.00
15	Electrical and Controls	1	LS		\$89,975.00		\$165,762.00
16	Standby Generator, Complete	1	LS		\$84,565.00		\$68,000.00
17	Chemical Feed Equipment, Complete	1	LS		\$45,195.00		\$52,427.00
18	Well Building, Complete	1	LS		\$258,500.00		\$331,525.00
19	Well Building Discharge Piping, Complete	1	LS		\$60,987.00		\$51,214.00
20	Convert Existing Test Well to Monitoring Well	2	EA	\$2,937.00	\$5,874.00	\$3,160.00	\$6,320.00
21	Remove Existing Post and Wire Fence	75	LF	\$17.85	\$1,338.75	\$10.00	\$750.00
22	Connect to Existing Water Main	6	EA	\$1,723.00	\$10,338.00	\$1,610.00	\$9,660.00
23	8" PVC Water Main, DR 18	8	LF	\$52.00	\$416.00	\$54.00	\$432.00
24	12" PVC Water Main, DR 18	5,349	LF	\$60.00	\$320,940.00	\$58.00	\$310,242.00
25	12" PVC Water Main, DR 18, RJ	111	LF	\$89.00	\$9,879.00	\$81.00	\$8,991.00
26	12" PVC Water Main, DR 18, RJ, Directionally Bored	811	LF	\$215.00	\$174,365.00	\$144.00	\$116,784.00
27	22" Steel Casing, 0.344" Thick, Jack and Bore, Coated	111	LF	\$890.00	\$98,790.00	\$789.00	\$87,579.00
28	8" Cap, MJ	1	EA	\$540.00	\$540.00	\$410.00	\$410.00
29	8" x 6" Tee, MJ	1	EA	\$1,077.00	\$1,077.00	\$915.00	\$915.00
30	12" x 6" Reducer, MJ	1	EA	\$996.00	\$996.00	\$725.00	\$725.00
31	12" x 8" Reducer, MJ	3	EA	\$1,049.00	\$3,147.00	\$2,228.00	\$6,684.00
32	12" 90° Bend, MJ	6	EA	\$1,621.00	\$9,726.00	\$1,449.00	\$8,694.00

				Van Kirk Bros. Contracting		Rutjens Construction Inc.	
33	12" 45° Bend, MJ	10	EA	\$1,477.00	\$14,770.00	\$1,105.00	\$11,050.00
34	12" 11.25° Bend, MJ	8	EA	\$1,315.00	\$10,520.00	\$899.00	\$7,192.00
35	12" Tee, MJ	6	EA	\$2,166.00	\$12,996.00	\$1,647.00	\$9,882.00
36	12" x 6" Tee, MJ	3	EA	\$1,645.00	\$4,935.00	\$1,321.00	\$3,963.00
37	8" Gate Valve and Box, MJ	2	EA	\$3,302.00	\$6,604.00	\$2,644.00	\$5,288.00
38	12" Gate Valve and Box, MJ	7	EA	\$5,615.00	\$39,305.00	\$4,415.00	\$30,905.00
39	6" Fire Hydrant Assembly	5	EA	\$8,427.00	\$42,135.00	\$7,164.00	\$35,820.00
40	Air Release Manhole, Complete	1	EA	\$12,065.00	\$12,065.00	\$16,524.00	\$16,524.00
41	3/4" Crushed Rock Surface Course	111	TONS	\$132.00	\$14,652.00	\$78.00	\$8,658.00
42	1 1/2" Crushed Rock Surface Course	77	TONS	\$114.00	\$8,778.00	\$78.00	\$6,006.00
43	8' Chain Link Fence	205	LF	\$62.75	\$12,863.75	\$78.00	\$15,990.00
44	4' Wide Swing Gate	1	EA	\$870.00	\$870.00	\$1,400.00	\$1,400.00
45	12' Wide Double Leaf Swing Gate	1	EA	\$1,740.00	\$1,740.00	\$2,000.00	\$2,000.00
46	Seeding, Fertilizer and Mulch	1	ACRE	\$2,755.00	\$2,755.00	\$6,500.00	\$6,500.00
47	Silt Fence, High Porosity	124	LF	\$5.75	\$713.00	\$4.50	\$558.00
48	Removals and Abandonments	1	LS		\$4,631.00		\$4,000.00
SUBTOTAL GROUP A					\$1,588,987.50		\$1,705,068.00
SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP A @ 7.5% (SHOWN SEPARATELY BY OPTION 1 CONTRACTORS ONLY)							
TOTAL GROUP A					\$1,588,987.50		\$1,705,068.00

* Numbers in italics and shaded indicate an irregularity in the contractor's original bid form



Tab Sheet

PROJECT | 2025 New Well and Transmission Main, SRF Project No. D311654

JEO PROJECT NO. | 210597.00

LOCATION | Crete, Nebraska

Judds Bros Construction Co	Graham Construction, Inc.
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GROUP A							
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS		\$60,000.00		\$196,000.00
2	Bonding and Insurance	1	LS		\$65,000.00		\$4,700.00
3	Drill 28" Bore Hole	152	VF	\$85.00	\$12,920.00	\$100.00	\$15,200.00
4	16" PVC Well Casing	114	VF	\$140.00	\$15,960.00	\$175.00	\$19,950.00
5	16" SS Screen, 30 Slot	37	VF	\$610.00	\$22,570.00	\$750.00	\$27,750.00
6	16" SS Screen, 0 Slot	4	VF	\$610.00	\$2,440.00	\$750.00	\$3,000.00
7	Level Transducer and Air Line, Complete	1	LS		\$4,200.00		\$5,000.00
8	Bentonite, Grout, Gravel Pack	1	LS		\$14,000.00		\$25,000.00
9	Develop and Disinfect Well	1	LS		\$8,700.00		\$15,000.00
10	Step Drawdown and Constant Rate Pump Testing	30	HOUR	\$430.00	\$12,900.00	\$550.00	\$16,500.00
11	Plumbness and Alignment Test	1	EA	\$1,300.00	\$1,300.00	\$1,500.00	\$1,500.00
12	Water Quality Testing (NE)	1	LS		\$10,000.00		\$15,000.00
13	Well TV Inspection	1	LS		\$1,500.00		\$2,000.00
14	Turbine Pump, Motor, and Column Pipe	1	EA	\$58,000.00	\$58,000.00	\$70,000.00	\$70,000.00
15	Electrical and Controls	1	LS		\$155,000.00		\$230,000.00
16	Standby Generator, Complete	1	LS		\$60,000.00		\$70,000.00
17	Chemical Feed Equipment, Complete	1	LS		\$44,000.00		\$60,000.00
18	Well Building, Complete	1	LS		\$294,400.00		\$310,000.00
19	Well Building Discharge Piping, Complete	1	LS		\$48,000.00		\$60,000.00
20	Convert Existing Test Well to Monitoring Well	2	EA	\$3,000.00	\$6,000.00	\$7,000.00	\$14,000.00
21	Remove Existing Post and Wire Fence	75	LF	\$25.00	\$1,875.00	\$11.00	\$825.00
22	Connect to Existing Water Main	6	EA	\$7,000.00	\$42,000.00	\$3,500.00	\$21,000.00
23	8" PVC Water Main, DR 18	8	LF	\$95.00	\$760.00	\$130.00	\$1,040.00
24	12" PVC Water Main, DR 18	5,349	LF	\$65.00	\$347,685.00	\$100.00	\$534,900.00
25	12" PVC Water Main, DR 18, RJ	111	LF	\$97.00	\$10,767.00	\$150.00	\$16,650.00
26	12" PVC Water Main, DR 18, RJ, Directionally Bored	811	LF	\$200.00	\$162,200.00	\$370.00	\$300,070.00
27	22" Steel Casing, 0.344" Thick, Jack and Bore, Coated	111	LF	\$1,000.00	\$111,000.00	\$750.00	\$83,250.00
28	8" Cap, MJ	1	EA	\$350.00	\$350.00	\$700.00	\$700.00
29	8" x 6" Tee, MJ	1	EA	\$850.00	\$850.00	\$1,300.00	\$1,300.00
30	12" x 6" Reducer, MJ	1	EA	\$850.00	\$850.00	\$900.00	\$900.00
31	12" x 8" Reducer, MJ	3	EA	\$900.00	\$2,700.00	\$1,050.00	\$3,150.00
32	12" 90° Bend, MJ	6	EA	\$1,400.00	\$8,400.00	\$1,800.00	\$10,800.00

				Judds Bros Construction Co		Graham Construction, Inc.	
33	12" 45° Bend, MJ	10	EA	\$1,225.00	\$12,250.00	\$1,300.00	\$13,000.00
34	12" 11.25° Bend, MJ	8	EA	\$1,050.00	\$8,400.00	\$1,250.00	\$10,000.00
35	12" Tee, MJ	6	EA	\$1,850.00	\$11,100.00	\$4,200.00	\$25,200.00
36	12" x 6" Tee, MJ	3	EA	\$1,400.00	\$4,200.00	\$3,000.00	\$9,000.00
37	8" Gate Valve and Box, MJ	2	EA	\$2,775.00	\$5,550.00	\$3,100.00	\$6,200.00
38	12" Gate Valve and Box, MJ	7	EA	\$5,000.00	\$35,000.00	\$4,900.00	\$34,300.00
39	6" Fire Hydrant Assembly	5	EA	\$10,000.00	\$50,000.00	\$9,100.00	\$45,500.00
40	Air Release Manhole, Complete	1	EA	\$17,000.00	\$17,000.00	\$20,000.00	\$20,000.00
41	3/4" Crushed Rock Surface Course	111	TONS	\$140.00	\$15,540.00	\$100.00	\$11,100.00
42	1 1/2" Crushed Rock Surface Course	77	TONS	\$110.00	\$8,470.00	\$50.00	\$3,850.00
43	8' Chain Link Fence	205	LF	\$65.00	\$13,325.00	\$65.00	\$13,325.00
44	4' Wide Swing Gate	1	EA	\$650.00	\$650.00	\$650.00	\$650.00
45	12' Wide Double Leaf Swing Gate	1	EA	\$1,700.00	\$1,700.00	\$1,650.00	\$1,650.00
46	Seeding, Fertilizer and Mulch	1	ACRE	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00
47	Silt Fence, High Porosity	124	LF	\$6.00	\$744.00	\$6.00	\$744.00
48	Removals and Abandonments	1	LS		\$4,500.00		\$10,000.00
SUBTOTAL GROUP A					\$1,782,256.00		\$2,349,704.00
SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP A @ 7.5% (SHOWN SEPARATELY BY OPTION 1 CONTRACTORS ONLY)							
TOTAL GROUP A					\$1,782,256.00		\$2,349,704.00



May 13, 2026

Tom Ourada
City Administrator
City of Crete
243 East 13th Street
Crete, NE 68333

RE: 2025 New Well and Transmission Main
SRF Project No. D311654
Crete, NE
JEO Project No. 210597.00

Dear Mr. Ourada and Board:

On May 12, 2026, four bids were received for the 2025 New Well and Transmission Main project. JEO has conducted a review of the bids that were received. The bids received are recorded on the attached bid tabulation form. In JEO's opinion, the bids received were competitive and reasonable.

In review of the bids, Van Kirk Bros. Contracting of Sutton, NE is the low bidder with a bid of \$1,588,987.50. This bid is reasonable for the project and JEO recommends the City of Crete to award Group A to Van Kirk Bros. Contracting with a bid of \$1,588,987.50.

Should you have any questions, do not hesitate to reach out to me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dane Simonsen', written in a cursive style.

Dane Simonsen, PE
Senior Project Manager

DRS
Enclosure

**SECTION 00 51 00
NOTICE OF AWARD**

Date of Issuance: **May 19, 2026**
Owner: **City of Crete** Owner's Project No.:
Engineer: **JEO Consulting Group, Inc.** Engineer's Project No.: **210597.00**
Project: **2025 New Well and Transmission Main, SRF Project No. D311654**
Contract Name: **2025 New Well and Transmission Main, SRF Project No. D311654**
Bidder: **Van Kirk Brothers Contracting**
Bidder's Address: **1200 W Ash Street, PO Box 585, Sutton, NE 68979**

You are notified that Owner has accepted your Bid dated **May 12, 2026** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Group A

The Contract Price of the awarded Contract is **\$1,588,987.50**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

Three (3) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **three (3)** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): **None.**

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited. Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: **City of Crete**
By (signature): _____
Name (printed): **Dave Bauer**
Title: **Mayor**

Copy: Engineer, **State Revolving Fund (SRF)**



May 13, 2026

City of Crete
Attn: Tom Ourada, City Administrator
243 East 13th Street
Crete, Nebraska 68333

RE: Crete Municipal Airport
Crete, Nebraska
AIP Project No. 3-31-0022-017/018/019/020
Olsson No. 024-03141
Revised Contract Award

Mr. Ourada,

On March 26, 2026, four bids were opened for this project. The bidders and their bid amounts are listed below and on the attached bid tabulation.

	Casper Construction Co. Beatrice, NE	B-D Construction, Inc. Columbus, NE	Hackel Construction Ord, NE	Screed Tech Fairbury, NE	Engineer's Estimate
Base Bid	\$1,121,790.63	* \$1,549,042.50	* \$1,610,966.46	* \$1,624,742.60	\$1,450,000
Alternate Bid	\$20,023.50	\$35,000.00	\$27,121.00	\$35,000.00	\$50,000
Total Bid	\$1,141,814.13	\$1,584,042.50	\$1,638,087.46	\$1,659,742.60	\$1,500,000

On April 2, 2026 Olsson provided the bid recommendation to award the project to Caspers Construction Co. based upon the review of the bid proposals provided. At that point, discussions with the contractor indicated the company intended to move forward with their proposal and award of the contract. The City of Crete was in the process of awarding the contract to Casper's Construction when they received a formal request to withdraw Casper's bid proposal. A copy of the letter dated May 5, 2026 is attached.

The bidding process for this project included a bid guarantee of 5%. The following statement is listed within the proposal and was acknowledged by Casper's with their proposal.

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

With the request for the withdrawal of the bid proposal, Caspers Construction Co. failed to accept the award and execution of contracts for the associated project. Therefore, the Bid Guarantee will result in the forfeiture of the 5% bid guarantee to the owner as liquidated damages. FAA has indicated the Bid Bond shall be a credit in the grant costs for the project.

Please disregard the prior award letter as this revised contract award letter will serve as the official bid recommendation for the 2-Bay Box Hangar project.

In review of the remaining bidders, errors in calculation are noted on the bid tabulation. Olsson calculated the total bid amounts shown by multiplying the unit prices and estimated quantities, then totaling the results. There were no errors in calculation in the low bidder's proposal.

B-D Construction Inc. of Columbus, Nebraska is the low bidder. Their bid amount was 6% higher than the engineer's estimate for the base + alternate bid.

B-D Construction Inc. provided a 5% bid bond as a bid guaranty in accordance with the contract documents.

B-D Construction Inc. met the Bidder Qualification requirements set forth in the Notice to bidders. The contractor has previously completed airfield hangars in Nebraska on Olsson projects and provided a satisfactory project meeting the plans and specifications.

All bidders acknowledged Addendums No. 1, 2, 3 and 4.

The project included a DBE Goal of 0.0% and B-D Construction Inc. meets the requirements as set forth in the project manual and bid requirements.

B-D Construction Inc. indicated compliance with the Buy American Certification with no waiver requested.

The low bidder was not found on the Debarred Prime or Subcontractors List, found at: www.sam.gov

A list of subcontractors was included in the bid proposal and no concerns with the proposed subcontractor's indicated.

Olsson has thoroughly evaluated the bids and has determined B-D Construction Inc. to be responsive and responsible, and that the contract price is considered fair and reasonable.

It is recommended that the City of Crete thoroughly reviews the bid, and if the City of Crete concurs and finds B-D Construction Inc. to be responsive and responsible; consider the contract price to be fair and reasonable, award the contract to B-D Construction Inc. of Columbus, Nebraska upon FAA and NDOT concurrence.

The following items are enclosed:

1. Bid tabulation with engineer's estimate
2. Low bidder's complete proposal form, which includes:
 - a. Buy American Certification Form
 - b. DBE Utilization Statement
 - c. DBE Letter of Intent – N/A
 - d. DBE Certificate from NDOT
3. Plan Holder's List

Please advise when the contract documents can be issued.

Sincerely,



Chris Corr, P.E. (Project Engineer)

cc: Anna Lannin (NDOT), Steve Whitton (FAA)

REVISED BID TABULATION

Bid Opening Date: 3/26/26 - 2:00 PM
 Crete Municipal Airport, Crete, Nebraska

Construct 2-Bay Box Hangar and Approach
 AIP Project No. 3-31-0022-017/018/019/020
 Olsson Project No. 024-03141

CONTRACTOR					Casper Construction Co. Beatrice, NE.		B-D Construction, Inc. Columbus, NE		Hackel Construction Ord, NE		Screed Tech, LLC Fairbury, NE		Engineer's Estimate	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
BASE BID														
1	C-100	Contractor Quality Control Program (CQCP)	1	LS	\$2,500.00	\$2,500.00	\$20,000.00	\$20,000.00	\$15,022.00	\$15,022.00	\$24,000.00	\$24,000.00	\$20,000.00	\$20,000.00
2	C-102	Temporary Seeding	1.0	AC	\$475.00	\$475.00	\$2,600.00	\$2,600.00	\$500.00	\$500.00	\$750.00	\$750.00	\$2,000.00	\$2,000.00
3	C-102	Erosion Control Blanket [NDOT Class 1C]	2,341	SY	\$1.99	\$4,658.59	\$2.50	\$5,852.50	\$2.10	\$4,916.10	\$2.22	\$5,197.02	\$5.00	\$11,705.00
4	C-102	Installation and Removal of Wattle Barrier	75	LF	\$4.57	\$342.75	\$8.00	\$600.00	\$7.50	\$562.50	\$5.70	\$427.50	\$10.00	\$750.00
5	C-105	Mobilization [N.T.E. 10%]	1	LS	\$43,500.00	\$43,500.00	\$10,000.00	\$10,000.00	\$113,865.00	\$113,865.00	\$100,000.00	\$100,000.00	\$96,281.00	\$96,281.00
6	P-101	Asphalt Pavement Removal	117	SY	\$7.34	\$858.78	\$18.00	\$2,106.00	\$6.99	\$817.83	\$8.50	\$994.50	\$15.00	\$1,755.00
7	P-101	Concrete Pavement Removal	1,249	SY	\$7.39	\$9,230.11	\$18.00	\$22,482.00	\$7.04	\$8,792.96	\$8.50	\$10,616.50	\$18.00	\$22,482.00
8	P-101	Marking Removal	93	SF	\$4.20	\$390.60	\$8.00	\$744.00	\$12.35	\$1,148.55	\$5.00	\$465.00	\$10.00	\$930.00
9	P-101	Hangar Removal	1	LS	\$17,574.75	\$17,574.75	\$85,000.00	\$85,000.00	\$16,735.10	\$16,735.10	\$22,500.00	\$22,500.00	\$25,000.00	\$25,000.00
10	P-152	Embankment In Place	1,410	CY	\$58.63	\$82,668.30	\$25.00	\$35,250.00	\$55.84	\$78,734.40	\$67.00	\$94,470.00	\$50.00	\$70,500.00
11	Olsson-200	6" Aggregate Base Course	1,954	SY	\$28.80	\$56,275.20	\$32.00	\$62,528.00	\$27.43	\$53,598.22	\$33.00	\$64,482.00	\$18.00	\$35,172.00
12	P-501	6" Concrete Pavement	1,940	SY	\$92.13	\$178,732.20	\$98.00	\$190,120.00	\$77.56	\$150,466.40	\$90.00	\$174,600.00	\$95.00	\$184,300.00
13	P-501	Concrete Mix Design	1	LS	\$0.00	\$0.00	\$22,000.00	\$22,000.00	\$19,743.00	\$19,743.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00
14	T-901	Seeding	1.0	AC	\$1,260.00	\$1,260.00	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
15	L-108	1/c No. 8 AWG 5kV, L-824, Type C Cable, Installed in Conduit	265	LF	\$17.60	\$4,664.00	\$18.00	\$4,770.00	\$20.75	\$5,498.75	\$25.00	\$6,625.00	\$15.00	\$3,975.00
16	L-108	No. 6 AWG, Solid Bare Copper Counterpoise Wire, Installed In Trench, Including Connections/Terminations	55	LF	\$38.70	\$2,128.50	\$36.00	\$1,980.00	\$19.00	\$1,045.00	\$23.00	\$1,265.00	\$10.00	\$550.00
17	L-110	Pushed or Directional Bored Electrical Conduit, 1-Way, 2" SCH 80, Minimum 24" Cover	55	LF	\$47.73	\$2,625.15	\$22.00	\$1,210.00	\$45.00	\$2,475.00	\$70.00	\$3,850.00	\$40.00	\$2,200.00
18	L-125	Base-Mounted Light Removal	4	EA	\$1,181.25	\$4,725.00	\$1,200.00	\$4,800.00	\$800.00	\$3,200.00	\$960.00	\$3,840.00	\$500.00	\$2,000.00
19	L-125	Taxiway Light Structure Replacement (L-867B)	2	EA	\$5,985.00	\$11,970.00	\$6,000.00	\$12,000.00	\$1,600.00	\$3,200.00	\$1,920.00	\$3,840.00	\$1,200.00	\$2,400.00
20	Olsson-100	Construction Layout and Stakes	1	LS	\$3,675.00	\$3,675.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00	\$15,000.00	\$15,000.00
21	Olsson-101	Temporary Safety and Phasing Procedures	1	LS	\$4,200.00	\$4,200.00	\$6,000.00	\$6,000.00	\$7,057.50	\$7,057.50	\$3,900.00	\$3,900.00	\$10,000.00	\$10,000.00
22	Sheets G000-S202	2-Bay Box Hangar (1 Bay 50' x 80' and 1 Bay 60' x 80') Pre-Engineered Metal Building, Including Installation of 1 50'-0" x 18'-0" Clear Opening Door and 1 60'-0" x 18'-0" Clear Opening Door, Exterior Walk Doors, and Miscellaneous Appurtenances per Plans and Specifications	1	LS	\$479,880.45	\$479,880.45	\$733,000.00	\$733,000.00	\$810,886.35	\$810,886.35	\$695,142.50	\$695,142.50	\$575,000.00	\$575,000.00
23	Sheets G000-S202	Concrete Footings, 6" Reinforced Concrete Slab, 6" Aggregate Base Course, Structural Stoops for Exterior Walk Doors	1	LS	\$412,176.75	\$412,176.75	\$198,400.00	\$198,400.00	\$190,620.55	\$190,620.55	\$240,000.08	\$240,000.08	\$245,000.00	\$245,000.00

REVISED BID TABULATION

Bid Opening Date: 3/26/26 - 2:00 PM
 Crete Municipal Airport, Crete, Nebraska

Construct 2-Bay Box Hangar and Approach
 AIP Project No. 3-31-0022-017/018/019/020
 Olsson Project No. 024-03141

CONTRACTOR					Casper Construction Co. Beatrice, NE.	B-D Construction, Inc. Columbus, NE	Hackel Construction Ord, NE	Screed Tech, LLC Fairbury, NE	Engineer's Estimate					
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
24	Sheets E001-E500	Hangar Electrical System Including but not Limited to Electrical Service from Existing Pedestal to Proposed Hangar, Service Meters, Electrical Distribution Panels, Interior and Exterior Lighting, In-Floor Hangar Grounding, Fans, and Power Outlets in Hangar and Miscellaneous Appurtenances for a Complete System per the Plans and Specifications	1	LS	\$97,282.50	\$97,282.50	\$115,000.00	\$115,000.00	\$111,481.25	\$111,481.25	\$133,777.50	\$133,777.50	\$100,000.00	\$100,000.00
Base Bid Subtotal					\$1,121,790.63		\$1,549,042.50		\$1,610,966.46		\$1,624,742.60		\$1,450,000.00	
ALTERNATE BID NO. 1														
25	Sheets M100-M200	Hangar Heating System Including but not Limited to Forced Air Heat System (Gas Fired), New Gas Stub Out to a Point of 10' Outside of the Building, Connections to Gas Meter Provided by Others, Water Rough ins to a Point 10' Outside of the Building and Miscellaneous Appurtenances for a Complete System per the Plans and Specifications	1	LS	\$20,023.50	\$20,023.50	\$35,000.00	\$35,000.00	\$27,121.00	\$27,121.00	\$35,000.00	\$35,000.00	\$50,000.00	\$50,000.00
Alternate Bid No. 1 Subtotal					\$20,023.50		\$35,000.00		\$27,121.00		\$35,000.00		\$50,000.00	
TOTAL (BASE BID + ALTERNATE BID NO. 1)					\$1,141,814.13		\$1,584,042.50		\$1,638,087.46		\$1,659,742.60		\$1,500,000.00	
DBE Minimum Commitment (Project Goal: 0.0%)					0.0%		0.0%		0.0%		0.0%			
Bid Guarantee:					5% Bid Bond		5% Bid Bond		5% Bid Bond		5% Bid Bond			
Addendum No. 1, 2, 3, & 4:					Yes, 1,2,3,4		Yes, 1,2,3,4		Yes, 1,2,3,4		Yes, 1,2,3,4			
Buy American:					Buy American Waiver Request		Buy American Waiver Request		100% Compliant		Buy American Waiver Request			
Remarks:					Contractor requested to withdrawal proposal and forfeit Bid Bond.		Discrepancy due to miscalculation.		Discrepancy due to miscalculation.		Discrepancy due to miscalculation.			

**CITY OF CRETE
CRETE MUNICIPAL AIRPORT, CRETE, NEBRASKA
AIP PROJECT NO. 3-31-0022-017/018/019/020**

PROPOSAL FORM

ALL PAGES (1-23) OF THIS FORM MUST BE SUBMITTED WHEN BIDDING

TO: City of Crete
Owner

THE BID OF B-D Construction, Inc.
Name of Contractor

The undersigned hereby proposes to furnish all labor, permits, materials, machinery, tools, supplies, equipment, and appurtenances necessary to faithfully perform all work required for construction of the Project in accordance with the bid documents, specifications, project drawings, and issued addenda within the specified time of performance for the following prices.

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
BASE BID						
1	C-100	Contractor Quality Control Program (CQCP)	1	LS	\$ 20,000.00	\$ 20,000.00
2	C-102	Temporary Seeding	1.0	AC	\$ 2,600.00	\$ 2,600.00
3	C-102	Erosion Control Blanket [NDOT Class 1C]	2,341	SY	\$ 2.50	\$ 5,853.00
4	C-102	Installation and Removal of Wattle Barrier	75	LF	\$ 8.00	\$ 600.00
5	C-105	Mobilization [N.T.E. 10%]	1	LS	\$ 10,000.00	\$ 10,000.00
6	P-101	Asphalt Pavement Removal	117	SY	\$ 18.00	\$ 2,106.00
7	P-101	Concrete Pavement Removal	1,249	SY	\$ 18.00	\$ 22,482.00
8	P-101	Marking Removal	93	SF	\$ 8.00	\$ 744.00
9	P-101	Hangar Removal	1	LS	\$ 85,000.00	\$ 85,000.00
10	P-152	Embankment In Place	1,410	CY	\$ 25.00	\$ 35,250.00
11	Olsson-200	6" Aggregate Base Course	1,954	SY	\$ 32.00	\$ 62,528.00
12	P-501	6" Concrete Pavement	1,940	SY	\$ 98.00	\$ 190,120.00
13	P-501	Concrete Mix Design	1	LS	\$ 22,000.00	\$ 22,000.00
14	T-901	Seeding	1.0	AC	\$ 2,600.00	\$ 2,600.00
15	L-108	1/c No. 8 AWG 5kV, L-824, Type C Cable, Installed in Conduit	265	LF	\$ 18.00	\$ 4,770.00
16	L-108	No. 6 AWG, Solid Bare Copper Counterpoise Wire, Installed In Trench, Including Connections/Terminations	55	LF	\$ 36.00	\$ 1,980.00
17	L-110	Pushed or Directional Bored Electrical Conduit, 1-Way, 2" SCH 80, Minimum 24" Cover	55	LF	\$ 22.00	\$ 1,210.00

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
18	L-125	Base-Mounted Light Removal	4	EA	\$ 1,200.00	\$ 4,800.00
19	L-125	Taxiway Light Structure Replacement (L-867B)	2	EA	\$ 6,000.00	\$ 12,000.00
20	Olsson-100	Construction Layout and Stakes	1	LS	\$ 10,000.00	\$ 10,000.00
21	Olsson-101	Temporary Safety and Phasing Procedures	1	LS	\$ 6,000.00	\$ 6,000.00
22	Sheets G000-S202	2-Bay Box Hangar (1 Bay 50' x 80' and 1 Bay 60' x 80') Pre-Engineered Metal Building, Including Installation of 1 50'-0" x 18'-0" Clear Opening Door and 1 60'-0" x 18'-0" Clear Opening Door, Exterior Walk Doors, and Miscellaneous Appurtenances per Plans and Specifications	1	LS	\$ 733,000.00	\$ 733,000.00
23	Sheets G000-S202	Concrete Footings, 6" Reinforced Concrete Slab, 6" Aggregate Base Course, Structural Stoops for Exterior Walk Doors	1	LS	\$ 198,400.00	\$ 198,400.00
24	Sheets E001-E500	Hangar Electrical System Including but not Limited to Electrical Service from Existing Pedestal to Proposed Hangar, Service Meters, Electrical Distribution Panels, Interior and Exterior Lighting, In-Floor Hangar Grounding, Fans, and Power Outlets in Hangar and Miscellaneous Appurtenances for a Complete System per the Plans and Specifications	1	LS	\$ 115,000.00	\$ 115,000.00
SUBTOTAL BASE BID					\$ 1,549,043.00	
ALTERNATE BID NO. 1						
25	Sheets M100-M200	Hangar Heating System Including but not Limited to Forced Air Heat System (Gas Fired), New Gas Stub Out to a Point of 10' Outside of the Building, Connections to Gas Meter Provided by Others, Water Rough ins to a Point 10' Outside of the Building and Miscellaneous Appurtenances for a Complete System per the Plans and Specifications	1	LS	\$ 35,000.00	\$ 35,000.00
SUBTOTAL ALTERNATE BID NO. 1					\$ 35,000.00	
TOTAL BASE BID + ALTERNATE BID NO. 1					\$ 1,584,043.00	

ACKNOWLEDGEMENTS BY BIDDER

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

- b. The BIDDER acknowledges and accepts that the bid documents are comprised of the documents identified within the Instructions to Bidders. The BIDDER further acknowledges that each of the individual documents that comprise the bid documents are complementary to one another and together establishes the complete terms, conditions, and obligations of the successful BIDDER.
- c. As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a bid bond or certified check in the amount of 5% of the total amount of the bid. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- d. The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids and to waive any minor informality in any Bid or solicitation procedure.
- e. The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for purposes of review and evaluation and not issue a notice-of-award for a period not to exceed **90 days** from the stated date for receipt of bids.
- f. The undersigned agrees that upon written notice of award of contract, they will execute the contract within fifteen (15) days of the notice-of-award and provide executed payment and performance bonds within fifteen (15) days from the date of contract execution. The undersigned accepts that failure to execute the contract and provide the required bonds within the stated timeframe shall result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- g. Time of Performance: By submittal of this proposal, the BIDDER acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written Notice to Proceed as issued by the OWNER. The undersigned further agrees to complete the Project within the contract time allowance(s) as specified in the Notice to Bidders from the commencement date specified in the Notice to Proceed.
- h. The BIDDER acknowledges and accepts that upon failure to complete each Phase or Element within the respective specified contract time allowance, the Contractor shall pay the non-penal sum prescribed in the Notice to Bidders as a liquidated damage to the OWNER.
- i. The BIDDER acknowledges that the OWNER has established a contract Disadvantaged Business Enterprise goal of 0% for this project. The BIDDER acknowledges and accepts the requirement to apply and document good faith efforts, as defined in Appendix A, 49 CFR Part 26, for subcontracting a portion of the prime contract to certified Disadvantaged Business Enterprises (DBE), as defined in 49 CFR Part 26 for purposes of meeting the OWNER'S established goal. The BIDDER, in complying with this requirement, proposes participation by Disadvantaged Business Enterprises as stated on the attached forms, Utilization Statement and Letter of Intent.
- j. The BIDDER, by submission of a proposal, acknowledges that award of this contract is subject to the provisions of the Davis Bacon Act. The BIDDER accepts the requirement to pay prevailing wages for each classification and type of worker as established in the attached wage rate determination as issued by the United States Department of Labor. The BIDDER further acknowledges and accepts their requirement to incorporate the provision to pay the established prevailing wages in every subcontract agreement entered into by the Bidder under this project.

- k. The undersigned agrees to comply with all current and applicable federal, state, and local rules and regulations governing the safety of men and materials during its operations including observing the requirements of the Occupational Safety and Health Administration (OSHA).
- l. The BIDDER acknowledges that this project is subject to the FAA Reauthorization Act of 2024 (Public Law 118-63), Section 936, regarding the Prohibition of Covered Unmanned Aircraft Systems (UAS), and certifies that it will comply with all applicable requirements and restrictions related to the procurement and operation of UAS on this project.
- m. The undersigned acknowledges that the project is subject to FAA's current Federal Provisions as provided here-in. The undersigned furthermore hereby certifies that they, and their subcontractors, comply with the Federal Provisions as incorporated herein.
- n. The undersigned specifically agrees not to discriminate against any recipients of services on the basis of race, color, sex, religion, creed, age, marital status, physical or mental disability, political affiliation, national origin or ancestry, and not to discriminate against any employees or applicant for employment on the basis of race, color, sex, religion, creed, age, marital status, physical or mental disability, political affiliation, national origin or ancestry.
- o. The undersigned states that they are complying with and will continue to comply with fair labor standards, as defined in Neb. Rev. Stat. § 73-104, (reissue 2016), in the pursuit of their business and in the execution of the contract pursuant to this bid.

REPRESENTATIONS BY BIDDER

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

- a. The BIDDER has read and thoroughly examined the bid documents including all authorized addenda.
- b. The BIDDER has a complete understanding of the terms and conditions required for the satisfactory performance of project work.
- c. The BIDDER has fully informed themselves of the project site, the project site conditions and the surrounding area.
- d. The BIDDER has familiarized themselves of the requirements of working on an operating airport and understands the conditions that may in any manner affect cost, progress, or performance of the work
- e. The BIDDER has correlated their observations with that of the project documents.
- f. The BIDDER has found no errors, conflicts, ambiguities, or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress, or performance of the work.
- g. The BIDDER is familiar with all applicable federal, state, and local laws, rules and regulations pertaining to execution of the contract and the project work.
- h. The BIDDER has complied with all requirements of these instructions and the associated project documents.

CERTIFICATIONS BY BIDDER

a. The undersigned hereby declares and certifies that the only parties interested in this proposal are named herein and that this proposal is made without collusion with any other person, firm, or corporation. The undersigned further certifies that no member, officer, or agent of OWNER'S has direct or indirect financial interest in this proposal.

b. **Trade Restriction Certification:** (49 CFR Part 30)

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
- 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
- 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

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 provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

c. Certification of Offeror/Bidder Regarding Debarment

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

d. Certification of Lower Tier Contractors Regarding Debarment

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must confirm each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

e. Certification Regarding Lobbying

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

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

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

f. **Buy American Certification:** (Title 49 U.S.C. Chapter 501)

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

The bidder must complete the attached Buy American certification. If the bidder requests a permissible waiver to the Buy America requirements, the Bidder identified with the apparent low bid must submit a formal waiver request and component cost calculation within the prescribed time identified on the Buy American certification.

g. **Additional Insurance Charge:** If there is an additional charge for the insurance naming the City of Crete and the Engineer as an additional insured, the amount must be shown here. The amount shown will not change the total bid. A blank or inserting a zero will mean the Bidder's insurance company does not charge an extra fee for naming the City of Crete and the Engineer as an additional insured per the Special Provisions. \$ zero

h. **DBE Utilization:** The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner. (Please check the appropriate box and if checking the second box, fill in the blank.)

The bidder/offeror is committed to a minimum of 0% DBE utilization on this contract.

~~The bidder/offeror, while unable to meet the DBE goal of 0%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).~~

i. **Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions:** The applicant must complete the following two certifications' statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark in the space following the applicable response. The applicant agrees that if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts. (Please check the appropriate box for Statement No. 1 & Statement No. 2.)

Certification Statement No. 1:

The applicant **represents that it is a** corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Address: 2154 East 32nd Avenue Title: Vice President
City, State, Zip Columbus, NE 68601 Federal ID No. 47-0530649
Phone 402-564-1225 DBE / Non-DBE Status⁽¹⁾ Non-DBE
Fax 402-564-9999 NAICS Code⁽²⁾ 238120
Email chris1@bdconstructioninc.com Race of Majority Owner⁽³⁾ Other
Gender of Majority Owner Male
Age of Firm 62 years
Annual Receipts⁽⁴⁾ E

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

(2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the prime contractor. Information on NAICS can be found at www.census.gov/naics

(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

Certification of Compliance with FAA Buy American Preference Equipment/Building Projects

PROJECT NAME:	CONSTRUCT 2-BAY BOX HANGAR AND APPROACH
AIRPORT NAME:	CRETE MUNICIPAL AIRPORT
AIP NUMBER:	3-31-0022-017/018/019/020

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

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

- Bidder or offeror hereby certifies that it will comply with 49 U.S.C. § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- a) Only installing steel and manufactured products produced in the United States;
 - b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
 - c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

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

- a) To provide to the Airport Sponsor or FAA evidence that documents the source and origin of the steel and manufactured product.
 - b) To faithfully comply with providing U.S. domestic product.
 - c) To furnish U.S. domestic product for any waiver request that the FAA rejects.
 - d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 U.S.C. § 50101(a) but may qualify for a Type 3 waiver under 49 U.S.C. § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
 - b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.

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

- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

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

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

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

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

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


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

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

March 26, 2026

 Date
 B-D Constructioninc, Inc.

 Company Name

Signature  Chris Langan

 Vice President

 Title

Buy American Waiver Request

Title 49 U.S.C Section 50101 (b)

For Airfield Development Projects funded under the Airport Improvement Program

Type of Waiver Request:

The bidder may request a waiver subject to the provisions of Section 50101(b)(3) or Section 50101(b)(4). The bidder may not request a waiver under Section 50101(b)(1) or Section 50101(b)(2). Bidder is hereby advised that the Owner's approval with the bidder's waiver request is contingent upon FAA approval. The bidder must select one of the following applicable waiver provisions:

- Section 50101(b)(3): Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(3) for the equipment identified below. The bidder certifies that _____ % of the cost of components and subcomponents comprising the equipment are produced in the United States and that final assembly occurs within the United States. *(Bidder must attach a copy of the component cost calculation table)*

Equipment: _____

- Section 50101(b)(4). Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(4). The bidder asserts provision of domestic material increases the cost of the overall project by more than 25%. *(Note: This type of waiver is very rare)*

Certification Signature

In accordance with Section 50101(b), we request a waiver to the Buy America provisions based on the above certification and attached documentation.

Signature

Date

Bidder's Firm Name

Title

Instructions for Section 50101(b)(3) Waiver:

1. "Equipment" in Section 50101 shall mean the following:
 - a) Individual type "L" items (Airfield Lighting Equipment) as listed in FAA Advisory Circular 150/5345-53.
 - b) Individual bid items as established within FAA Advisory Circular 150/5370-10. The bid item application may not be applied for the type "L" items listed in AC 150/5345-53.
 - c) A waiver request may only address one specific equipment item. Submit separate requests for each equipment item for which a waiver.
 - d) Items listed under the Nationwide Waiver do not require further review. Please refer to the following webpage:
https://www.faa.gov/airports/aip/buy_american/
 - e) Items listed under the Project Specific Buy American Waivers, please refer to the following webpage:
https://www.faa.gov/airports/aip/buy_american/
2. The bidder must base the U.S. percentage upon the value that results from completing a component cost calculation table similar to the attached format. Bidder shall avoid mere pro forma efforts to establish the waiver request percentage. The Bidder must submit the component cost calculation table as an attachment to the waiver request.
3. Components/subcomponents are the material and products composing the "equipment".
4. The final assembly of the AIP-funded "equipment" must be within the USA (*Section 50101(b)(3)(B)*). Final assembly is the substantial transformation of the components and subcomponents into the end product.
5. All steel used in the "Equipment" must be produced in the United States.
6. The Buy American requirements apply to all tier contractors and subcontractors. All contractors/subcontractors are required to provide appropriate documentation that indicates origin of manufacturer and percentage of domestic made product.
7. The bidder is hereby advised there is no implied or expressed guarantee that a requested waiver will be issued by the Federal Aviation Administration (FAA). Less than 60% USA component/subcomponent proposed for this facility CANNOT be waived. Products made with foreign steel are not eligible for a waiver.

Instructions for Section 50101(b)(4) Waiver:

1. The 25% cost increase waiver is rarely applicable. Consult Owner before making this request.

North America Free Trade Act (NAFTA)

The NAFTA does not apply to the AIP. Products and material made in Canada or Mexico must be considered as foreign made products.

Buy American Project/Product Content Percentage Calculation – Worksheet

Applicant Information

Date of Application:

Applicant Name:

Applicant Type (choose one):

Prime Contractor Manufacturer Supplier

Point of Contact (First and Last Name):

Applicant Business Address:

Email address:

Telephone:

Extension:

Project/Product Information

FAA Eligible Project:

Airport Sponsor:

Airport LOCID:

FAA Award Number:

FAA Item Number (FAA Advisory Circular reference, if applicable):

Total Material Cost:

Total U.S. Material Content Cost: Percentage: %

Total Non-U.S. Material Content Cost: Percentage: %

FAA Buy American Preference (including Buy American Build American) Compliance

Does this project include any iron, steel or any of the following construction materials, not 100% produced in the United States?

Yes No

If "Yes," indicate the cost and percentage of the project below.

Steel (e.g., structural steel, rebar)	Cost:	Percentage:	%
Iron	Cost:	Percentage:	%
Non-ferrous metals	Cost:	Percentage:	%
Plastic and polymer-based products	Cost:	Percentage:	%
Glass (including optic glass)	Cost:	Percentage:	%
Lumber	Cost:	Percentage:	%
Drywall	Cost:	Percentage:	%

Use of Non-Domestic Construction Materials Justification

Provide a description of your efforts to locate and secure a domestic source for those "construction materials" or final manufactured goods that are not 100% produced in the U.S., including use of the Manufacturing Extension Partnership (MEP) and market research.

- CONFIDENTIAL -
NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Project Material Structure Worksheet

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials
0			1	Each						

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials

— CONFIDENTIAL —

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Certification

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature: _____ Date: _____

Name: _____

Title: _____

FOR FAA USE ONLY

(Mark the appropriate Waiver Type & Scope)

Applicable FAA Waiver Type

- Type I Public Interest (HQ Only)
- Type II Nonavailability (HQ Only)
- Type III More than 60% and Final Assembly within the U.S.
- Type IV Unreasonable Cost (Requires MEP/requires HQ coordination)
- BABA Iron, Steel, or Construction Material (requires justification) (Apply BABA Flag)

Applicable FAA Waiver Scope

- Project Specific
- Nationwide – (General Applicability) (For HQ Only)

Justifications

- Manufacturing Extension Partnership (MEP) Coordinated

FAA Official's Signature:

End of FAA-Use Only Section


**UTILIZATION STATEMENT
(DBE Participation Form)
Disadvantaged Business Enterprise**

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner.
(Please mark the appropriate box and if checking the second box, fill in the blank.)

- The bidder/offeror is committed to a minimum of 0% DBE utilization on this contract.
- ~~The bidder/offeror, while unable to meet the DBE goal of 0%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).~~

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

B-D Construction, Inc.
Bidder's/Offeror's Firm Name


Signature Chris Langan

3-26-26
Date

DBE UTILIZATION SUMMARY

	<u>Contract Amount</u>	<u>DBE Amount</u>	<u>Contract Percentage</u>
DBE Prime Contractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Subcontractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Regular Dealer*	\$ _____ x 0.60 =	\$ _____	_____ %
DBE Distributor*	\$ _____ x 0.40 =	\$ _____	_____ %
DBE Manufacturer	\$ _____ x 1.00 =	\$ _____	_____ %
Total Amount DBE		\$ _____	_____ %
DBE Goal**			_____ %

* If the materials or supplies are purchased from a DBE distributor that neither maintains sufficient inventory nor uses its own distribution equipment for the products in question, count 40 percent of the cost of materials or supplies (including transportation costs), as defined in § 26.55(e)(2)(iv)(A), (B), and (C) and (e)(3). **The "DBE Regular Dealer / Distributor Affirmation Form" must be completed to make this determination.**

** If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

LETTER OF INTENT
Disadvantaged Business Enterprise
(This page shall be submitted for each DBE firm)

Bidder/Offer Name: _____
 Authorized Representative: _____
 Phone: _____ Email: _____

DBE Firm: DBE Firm: _____
 Authorized Representative: _____
 Phone: _____ Email: _____

DBE Certifying Agency: _____ **Expiration Date:** _____

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

Classification: Prime Contractor Subcontractor Manufacturer
 Regular Dealer* Distributor* Broker*

* The "DBE Regular Dealer / Distributor Affirmation Form" must be completed to make this determination.

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

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is DBE contract amount: \$ _____.

The bidder/offeror understands that if it is awarded the contract/agreement resulting from this procurement, it **must enter into a subcontract with the DBE firm identified above** that is representative of the type and amount of work listed. Bidder/offeror understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

Signature of Bidder/Offeror's Authorized Representative Date: _____

The above-named DBE firm affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation, therefore.

Signature of Bidder/Offeror's Authorized Representative Date: _____

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



U.S. Department of Transportation

DBE Regular Dealer/Distributor Affirmation Form

Bidder Name:

Contract Name/Number:

Sections 26.53(c)(1) of Title 49 Code of Federal Regulations requires recipients to make a preliminary counting determination for each DBE listed as a regular dealer or distributor to assess its eligibility for 60 or 40 percent credit, respectively, of the cost of materials and supplies based on its demonstrated capacity and intent to perform as a regular dealer or distributor, as defined in section 26.55(e)(2)(iv)(A),(B),(C), and (3) under the contract at issue. The regulation requires the recipient's preliminary determination to be made based on the DBE's written responses to relevant questions and its affirmation that its subsequent performance of a commercially useful function will be consistent with the preliminary counting of such participation. The U.S. Department of Transportation is providing this form as a tool for recipients, prime contractors, regular dealers, and distributors to use to carry out their respective responsibilities under this regulation. The form may be used by each DBE supplier whose participation is submitted by a bidder for regular dealer or distributor credit on a federally-assisted contract with a DBE participation goal. The form may also be used by prime contractors in connection with DBE regular dealer or distributor participation submitted after a contract has been awarded provided such participation is subject to the recipient's prior evaluation and approval. If this form is used, it should be accompanied by the bidder's commitment, contract, or purchase order showing the materials the DBE regular dealer or distributor is supplying. Use of this tool is not mandatory. If a recipient chooses a different method for complying with Section 26.53(c)(1), it must include that method in its DBE Program Plan.

DBE Name:

Total Subcontract/Purchase Order Amount:

Authorized DBE Representative (Name and Title):

NAICS Code(s) Related to the Items to be Sold/Leased:

1. Will all items sold or leased be provided from the on-hand inventory at your establishment? YES NO

(If "YES," you have indicated that your performance will satisfy the regular dealer requirements and may be counted at 60%. **STOP here. Read and sign the affirmation below.** If "NO" Continue.)

a) Are you selling bulk items (e.g., petroleum products, steel, concrete, concrete products, sand, gravel, asphalt, etc.) or items not typically stocked due to their unique characteristics (aka specialty items)?

YES NO (If "YES," Go to Question 2. If "NO" Continue.)

b) Will at least 51% of the items you are selling be provided from the inventory maintained at your establishment, and will the minor quantities of items delivered from and by other sources be of the general character as those provided from your inventory?

YES NO* (If "YES," you have indicated that your performance will satisfy the regular dealer requirements and may be counted at 60%. **STOP here. Read and sign the affirmation below.**

*If 1., 1.a), and 1. b) above are "NO," your performance on the whole will not satisfy the regular dealer requirements; therefore, only the value of items to be sold or leased from inventory can be counted at 60%. (Go to Question 3. to determine if the items delivered from and by other sources are eligible for Distributor credit.)

2. Will you deliver all bulk or specialty items using distribution equipment you own (or under a long-term lease) and operate?

YES NO¹

(If "YES," you have indicated that your performance will satisfy the requirements for a regular dealer of bulk items and may be counted at 60%. **STOP here. Read and sign the affirmation below.**)

¹ If "NO," your performance will not satisfy the requirements for a regular dealer of bulk items; the value of items to be sold or leased cannot be counted at 60%. (Go to Question 3.)

3. Will the written terms of your purchase order or bill of lading from a third party transfer responsibility, including risk for loss or damage, to your company at the point of origin (e.g. a manufacturer's facility)?

YES² NO³

a) Will you be using sources other than the manufacturer (or other seller) to deliver or arrange delivery of the items sold or leased?

YES² NO³

² If your responses to 3 and 3.a) are "YES," you have indicated that your performance will satisfy the requirements of a distributor; therefore, the value of items sold or leased may be counted at 40%.

³ If you responded "NO" to either 3 or 3.a), counting of your participation is limited to the reasonable cost of fees or commissions charged, including transportation charges for the delivery of materials or supplies; the cost of materials or supplies may not be counted.

I affirm that the information that I provided above is true and correct and that my company's subsequent performance of a commercially useful function will be consistent with the above responses. I further affirm that my company will independently negotiate price, order specified quantities, and pay for the items listed in the bidder's commitment. This includes my company's responsibility for the quality of such items in terms of necessary repairs, exchanges, or processing of any warranty claims for damaged or defective materials.

Printed Name and Signature of DBE Owner/Authorized Representative:

The bidder acknowledges its responsibility for verifying the information provided by the DBE named above and ensuring that the counting of the DBE's participation is accurate. Any shortfall caused by errors in counting are the responsibility of the bidder.

Printed Name and Signature of Bidder's Authorized Representative:

SUBCONTRACTOR'S LIST

ALL subcontractors must be listed.

Except for DBE firms included in the Letter(s) of Intent, use of subcontractors on this list is not mandatory. CFR § 26.11(c) requires airport sponsors to collect bidders list information from all bidders at the time of bid submittal. The data must be collected for all firms who bid as prime contractors or subcontractors (successfully or not). Attach additional pages if necessary.

AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Midland Door Solutions, LLC	1021 7th Street NE	West Fargo, ND	58078	Yes <input checked="" type="checkbox"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238350	Caucasion	Male	31 years	N/A
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Electronic Contr. Solutions, LLC	3211 E 23rd Street Suite 100	Columbus, NE	68601	Yes <input checked="" type="checkbox"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238210	Caucasion	MAle	2 years	\$8M
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Mid-State Engineering	402 31st Avenue	Columbus, NE	68601	Yes <input checked="" type="checkbox"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
541330	Caucasion	Male	32 years	N/A
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Getzschman Heating	1700 E 23rd Street	Fremont, NE	68025	Yes <input checked="" type="checkbox"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238220	Caucasion	Male	75 years	\$20M

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

(2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics

(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
B-D Construction, Inc.
2154 East 32nd Avenue
Columbus, NE 68601

SURETY:

(Name, legal status and principal place of business)
Swiss Re Corporate Solutions America Insurance Corporation
1200 Main Street, Suite 800
Kansas City, MO 64105

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)
City of Crete, Nebraska
243 East 13th Street
Crete, NE 68333-0086

BOND AMOUNT: FIVE PERCENT OF AMOUNT BID (5%)

PROJECT:

(Name, location or address, and Project number, if any)
Crete Municipal Airport - Construction 2-Bay Box Hangar & Approach

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of March, 2026



(Witness)

B-D Construction, Inc.

(Principal) *(Seal)*



(Witness)



(Title) Chris Langan, Vice President
Swiss Re Corporate Solutions America Insurance Corporation


(Surety) *(Seal)*
(Title) Maura P. Kelly, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS. THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

JOAN LEU, MAURA P. KELLY, JACQUELINE L. DREY, DUSTIN COOPER, ALEX MAUSBACH and JUSTIN TOMLIN

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By David Satory, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gabriel Jacquez, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 17TH day of APRIL, 20 25

State of Illinois
County of Cook



Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 17TH day of APRIL, 20 25, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gabriel Jacquez, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

Karen M. Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 26th day of March, 20 26.



Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC

Crete Municipal Airport, Crete, Nebraska, Construct 2-Bay Box Hangar and Approach

Quest eBidDoc™ Number: 9962167**Closing Date:** Thu, 03/26/2026 02:00 PM CDT **Posting Type:** Construction Project **Owner Name:** City of Crete **Solicitor Name:** Olsson, Inc. (Lincoln, NE)**Contact:** Sheri Bartek **Phone:** 402-458-5969 **Email:** sbartek@olsson.com

Company Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments
ConstructConnect 3825 Edwards Rd, Cincinnati, OH-45209	Eric Mills content@constructconnect.com	800-364-2059 866-570-8187		Plan Room	02/26/2026	eBidDoc	
BD CONSTRUCTION, INC. 2154 East 32nd Avenue, COLUMBUS, NE-68601	ESTIMATOR bdmail@bdconstructioninc.com	4025641225		Prime Bidder	02/27/2026	eBidDoc	
PlanHub, Inc. 1665 Palm Beach Lakes Blvd, West Palm Beach, FL-33401	Project Coordinator projectcoordinator@planhub.com	202 843 5060		Plan Room	02/27/2026	eBidDoc	
Erect-A-Tube Inc P.O. Box 100, Harvard, IL- 60033-0100	Tim Wilson twilson@erect-a-tube.com	815-943-4091 815-943-4094		Supplier	03/03/2026	eBidDoc	
Screed Tech LLC. 70601 567th Avenue, Fairbury, NE-68352	Ben Larkins screedtech.niki@gmail.com	402-740-7840 888-275-7687		Prime Bidder	03/03/2026	eBidDoc	
Chief Construction 3935 Westgate Rd., Grand Island, NE-68803	Chief Estimator 20constructionbids@chiefind.com	3083897222 3083896789		Prime Bidder	03/04/2026	eBidDoc	
Erect-A-Tube Inc P.O. Box 100, Harvard, IL- 60033-0100	Josh Bell jbell@erect-a-tube.com	815-943-4091 815-943-4094		Supplier	03/05/2026	eBidDoc	
Midland Door Solutions, LLC 1021 7th St. NE, West Fargo, ND-58078	Jason Myrvik jason@midlanddoorsolutions.com	701-277-8836 701-277-8961		Supplier	03/06/2026	eBidDoc	
Scheele-Kayton Construction 5900 South 58th Street, Lincoln, NE-68516	connor kayton connor@scheelekayton.com	308-991-5535		Prime Bidder	03/09/2026	eBidDoc	
Van Kirk Bros. Contracting 1200 West Ash Street, Sutton, NE-68979	Mike Newman mel@vkbros.net	402-773-5250 402-773-5480	SBE	Subcontractor	03/10/2026	eBidDoc	
Lovci Construction & Fabrication, LLC 4605 Valley View Drive, Columbus, NE-68601	Codie Lovci codie@lovciconstruction.com	402-942-1698	DBE,WBE	Subcontractor	03/10/2026	eBidDoc	
Bainbridge Construction 202 East 1st St, Kingsley, IA-51028	Sean Bainbridge estimator@bainbridgeconstructionllc.com	712-378-3619 712-378-3753		Prime Bidder	03/12/2026	eBidDoc	
Beyer Mowing Inc, 2537 Us Hwy 275, Hamburg, IA-51640	Larry Beyer larrybeyer@yahoo.com	402-957-5288		Subcontractor	03/13/2026	eBidDoc	
Caspers Construction 800 S 10th, Beatrice, NE- 68310	Deanne Caspers-Moon deanne@caspersconstruction.com	402-228-1905	Vet Pref	Prime Bidder	03/13/2026	eBidDoc	
Hackel Construction, Inc 47407 808th RD, Ord, NE- 68862	Tanner Hackel info@hackelconstructioninc.com	(308) 728-1222 308-728-1222		Prime Bidder	03/17/2026	eBidDoc	
Lobato Construction, LLC 151 N 8th Street, Lincoln, NE-68501	Gordan Ruzicka gruzicka@lobatoconstruction.com	720-951-2944	DBE	Prime Bidder	03/20/2026	eBidDoc	
Green Thumb, LLC 6100 Walker Ave, Lincoln, NE-68507	Jordan Steffen jordan@greenthumbne.com	4026100276		Subcontractor	03/23/2026	eBidDoc	



Caspers Construction
800 S. 10th Street, Beatrice, NE 68310
402.228.1905

May 5, 2026

Chris Corr, P.E.
Olsson
601 P Street, Suite 200
Lincoln, NE 68508

Re: Request for Withdrawal of Bid — Construct 2-Bay Box Hangar and Approach, Crete Municipal Airport, AIP Project No. 3-31-0022-017/018/019/020, Olsson Project No. 024-03141

Dear Mr. Corr:

We are writing to respectfully request permission to withdraw our proposal submitted on March 26, 2026, for the above-referenced project. We make this request due to a material clerical error in the compilation of our bid that we discovered after the public opening of proposals.

During bid preparation, our estimator inadvertently incorporated a preliminary quotation from our concrete subcontractor rather than the subcontractor's final quotation. The final quotation exceeded the preliminary figure by \$82,297. This was a clerical mistake in transcription, not an error in judgment. This clerical error resulted in a bid that does not accurately reflect the true cost of the work. Because this error occurred in the mechanical compilation of subcontractor pricing into our total bid, and not in the exercise of judgment regarding means, methods, or markups, we believe it constitutes a bona fide clerical error warranting relief.

As the bid tabulation demonstrates, there is a significant spread between our proposal and the next lowest bidder. This difference exceeds what would be expected under normal competitive conditions and further corroborates the existence of a material mistake. We have spent considerable time since bid opening attempting to identify value-engineering solutions or other means to absorb this cost differential; however, we have concluded that performing the work at our bid price would result in a substantial financial loss that we cannot reasonably bear.

We understand that our bid was accompanied by a bid guaranty in the amount of five percent (5%) of the total bid amount, as required by the bid documents. We further understand that bids may be held for a period not to exceed 90 calendar days from the date of bid opening to allow the Owner to conduct its bid evaluation and secure federal grant participation. We are making this request well within that evaluation period and prior to any award of contract or execution of a contract agreement.

We respectfully submit that permitting withdrawal under these circumstances is consistent with the Owner's rights under the bid documents. The Owner reserves the right to reject any or all proposals and to take such actions as promote the Owner's best interests. Additionally, the Notice of Award has not been issued, no contract has been executed, and the award remains conditioned upon federal agency concurrence and confirmation of federal funding. Under paragraph GP 30-03, the Owner retains the right to cancel an award without liability to the bidder at any time before a contract has been fully executed.

We value our working relationship with Olsson and the City of Crete. We recently completed an airport hangar project with Olsson that was delivered successfully, and we hope to continue partnering on future projects. It is not our intent to cause any disruption to the project timeline, and we trust that the remaining bidders can provide the Owner with competitive pricing to accomplish this work.



Caspers Construction
800 S. 10th Street, Beatrice, NE 68310
402.228.1905

In support of this request, we are prepared to provide documentation substantiating the clerical error, including the preliminary and final subcontractor quotations and our internal bid worksheet showing where the incorrect figure was entered.

We appreciate your consideration of this request and ask that you forward it to the City of Crete for their review. Please do not hesitate to contact us if any additional information would be helpful.

Respectfully,

A handwritten signature in black ink that reads 'Eugene Caspers' in a cursive script.

Eugene Caspers
President

cc: City of Crete
243 East 13th Street
Crete, Nebraska 68333



AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Caspers Construction Company

P.O. Box 366

Beatrice, NE 68310

OWNER:

(Name, legal status and address)

City of Crete

243 E 13th St

Crete, NE 68333

BOND AMOUNT: Five Percent of the Amount Bid (5%)

SURETY:

(Name, legal status and principal place of business)

Universal Surety Company

P.O. Box 80468

Lincoln, NE 68501

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Construct 2-Bay Box Hangar and Approach

Project Number, if any:

3-31-0022-017/018/019/020

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of March, 2026

(Witness)

Sammy Nusselt
(Witness)

Caspers Construction Company
(Principal) *Eugene Caspers* (Seal)

(Title)

Universal Surety Company
(Surety) *[Signature]* (Seal)

(Title) James M. King, Attorney-in-Fact

UNIVERSAL SURETY COMPANY

Lincoln, Nebraska

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That the **UNIVERSAL SURETY COMPANY**, a corporation of the State of Nebraska having its principal office in the City of Lincoln, Nebraska, pursuant to the following Bylaw, which was adopted by the Board of Directors of the said Company on July 23, 1981, to wit:

"Article V-Section 6. **RESIDENT OFFICERS AND ATTORNEYS-IN-FACT.** The President or any Vice President, acting with any Secretary or Assistant Secretary, shall have the authority to appoint Resident Vice Presidents and Attorneys-In-Fact, with the power and authority to sign, execute, acknowledge and deliver on its behalf, as Surety: Any and all undertakings of suretyship and to affix thereto the corporate seal of the corporation. The President or any Vice President, acting with any Secretary or Assistant Secretary, shall also have the authority to remove and revoke the authority of any such appointee at any time."

does hereby make, constitute and appoint

James M. King or Tamala J. Hurlbut or Jacob J. Buss
or Thomas L. King, Lincoln, Nebraska or Seth Weedin, Gretna, Nebraska

its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for and on its behalf, as Surety:
Any and all undertakings of suretyship

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its offices in Lincoln, Nebraska, in their own persons.

The following Resolution was adopted at the Regular Meeting of the Board of Directors of the **UNIVERSAL SURETY COMPANY**, held on July 23, 1981:

"RESOLVED, That the signatures of officers of the Company and the seal of the Company may be affixed by facsimile to any Power of Attorney executed in accordance with Article V-Section 6 of the Company Bylaws: and that any such Power of Attorney bearing such facsimile signatures, including the facsimile signature of a certifying Assistant Secretary and facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking or contract of suretyship to which it is attached."

All authority hereby conferred shall remain in full force and effect until terminated by the Company.

IN WITNESS WHEREOF, **UNIVERSAL SURETY COMPANY** has caused these presents to be signed by its President and its corporate seal to be hereunto affixed this 16th day of February, 2026.

Carol J. Clark

UNIVERSAL SURETY COMPANY

Curt L. Hartter



Secretary/Treasurer By
State of Nebraska }
County of } ss.
Lancaster

President

On this 16th day of February, 2026, before me personally came Curtis L. Hartter, to me known, who being by me duly sworn, did depose and say that (s)he resides in the County of Lancaster, State of Nebraska; that (s)he is the President of the **UNIVERSAL SURETY COMPANY**, the corporation described in and which executed the above instrument; that (s)he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that (s)he signed (his) (her) name by like order; and that Bylaw, Article V-Section 6, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

Tara Martin



My Commission Expires February 16, 2030.

Notary Public

I, Philip C. Abel, Director of **UNIVERSAL SURETY COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said **UNIVERSAL SURETY COMPANY**, which is still in full force and effect.

Signed and sealed at the City of Lincoln, Nebraska this 26th day of March, 2026.

Philip C. Abel

Director



Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
18	L-125	Base-Mounted Light Removal	4	EA	\$ 1181.25	\$ 4725.00
19	L-125	Taxiway Light Structure Replacement (L-867B)	2	EA	\$ 5985.00	\$ 11970.00
20	Olsson-100	Construction Layout and Stakes	1	LS	\$ 3675.00	\$ 3675.00
21	Olsson-101	Temporary Safety and Phasing Procedures	1	LS	\$ 4200.00	\$ 4200.00
22	Sheets G000-S202	2-Bay Box Hangar (1 Bay 50' x 80' and 1 Bay 60' x 80') Pre-Engineered Metal Building, Including Installation of 1 50'-0" x 18'-0" Clear Opening Door and 1 60'-0" x 18'-0" Clear Opening Door, Exterior Walk Doors, and Miscellaneous Appurtenances per Plans and Specifications	1	LS	\$ 479880.45	\$ 479880.45
23	Sheets G000-S202	Concrete Footings, 6" Reinforced Concrete Slab, 6" Aggregate Base Course, Structural Stoops for Exterior Walk Doors	1	LS	\$ 112176.75	\$ 112176.75
24	Sheets E001-E500	Hangar Electrical System Including but not Limited to Electrical Service from Existing Pedestal to Proposed Hangar, Service Meters, Electrical Distribution Panels, Interior and Exterior Lighting, In-Floor Hangar Grounding, Fans, and Power Outlets in Hangar and Miscellaneous Appurtenances for a Complete System per the Plans and Specifications	1	LS	\$ 97282.50	\$ 97282.50
SUBTOTAL BASE BID					\$ 1,121,790.63	
ALTERNATE BID NO. 1						
25	Sheets M100-M200	Hangar Heating System Including but not Limited to Forced Air Heat System (Gas Fired), New Gas Stub Out to a Point of 10' Outside of the Building, Connections to Gas Meter Provided by Others, Water Rough ins to a Point 10' Outside of the Building and Miscellaneous Appurtenances for a Complete System per the Plans and Specifications	1	LS	\$ 20023.50	\$ 20023.50
SUBTOTAL ALTERNATE BID NO. 1					\$ 20,023.50	
TOTAL BASE BID + ALTERNATE BID NO. 1					\$ 1,141,814.13	

ACKNOWLEDGEMENTS BY BIDDER

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

- b. The BIDDER acknowledges and accepts that the bid documents are comprised of the documents identified within the Instructions to Bidders. The BIDDER further acknowledges that each of the individual documents that comprise the bid documents are complementary to one another and together establishes the complete terms, conditions, and obligations of the successful BIDDER.
- c. As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a bid bond or certified check in the amount of 5% of the total amount of the bid. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- d. The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids and to waive any minor informality in any Bid or solicitation procedure.
- e. The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for purposes of review and evaluation and not issue a notice-of-award for a period not to exceed **90 days** from the stated date for receipt of bids.
- f. The undersigned agrees that upon written notice of award of contract, they will execute the contract within fifteen (15) days of the notice-of-award and provide executed payment and performance bonds within fifteen (15) days from the date of contract execution. The undersigned accepts that failure to execute the contract and provide the required bonds within the stated timeframe shall result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- g. Time of Performance: By submittal of this proposal, the BIDDER acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written Notice to Proceed as issued by the OWNER. The undersigned further agrees to complete the Project within the contract time allowance(s) as specified in the Notice to Bidders from the commencement date specified in the Notice to Proceed.
- h. The BIDDER acknowledges and accepts that upon failure to complete each Phase or Element within the respective specified contract time allowance, the Contractor shall pay the non-penal sum prescribed in the Notice to Bidders as a liquidated damage to the OWNER.
- i. The BIDDER acknowledges that the OWNER has established a contract Disadvantaged Business Enterprise goal of 0% for this project. The BIDDER acknowledges and accepts the requirement to apply and document good faith efforts, as defined in Appendix A, 49 CFR Part 26, for subcontracting a portion of the prime contract to certified Disadvantaged Business Enterprises (DBE), as defined in 49 CFR Part 26 for purposes of meeting the OWNER'S established goal. The BIDDER, in complying with this requirement, proposes participation by Disadvantaged Business Enterprises as stated on the attached forms, Utilization Statement and Letter of Intent.
- j. The BIDDER, by submission of a proposal, acknowledges that award of this contract is subject to the provisions of the Davis Bacon Act. The BIDDER accepts the requirement to pay prevailing wages for each classification and type of worker as established in the attached wage rate determination as issued by the United States Department of Labor. The BIDDER further acknowledges and accepts their requirement to incorporate the provision to pay the established prevailing wages in every subcontract agreement entered into by the Bidder under this project.

- k. The undersigned agrees to comply with all current and applicable federal, state, and local rules and regulations governing the safety of men and materials during its operations including observing the requirements of the Occupational Safety and Health Administration (OSHA).
- l. The BIDDER acknowledges that this project is subject to the FAA Reauthorization Act of 2024 (Public Law 118-63), Section 936, regarding the Prohibition of Covered Unmanned Aircraft Systems (UAS), and certifies that it will comply with all applicable requirements and restrictions related to the procurement and operation of UAS on this project.
- m. The undersigned acknowledges that the project is subject to FAA's current Federal Provisions as provided here-in. The undersigned furthermore hereby certifies that they, and their subcontractors, comply with the Federal Provisions as incorporated herein.
- n. The undersigned specifically agrees not to discriminate against any recipients of services on the basis of race, color, sex, religion, creed, age, marital status, physical or mental disability, political affiliation, national origin or ancestry, and not to discriminate against any employees or applicant for employment on the basis of race, color, sex, religion, creed, age, marital status, physical or mental disability, political affiliation, national origin or ancestry.
- o. The undersigned states that they are complying with and will continue to comply with fair labor standards, as defined in Neb. Rev. Stat. § 73-104, (reissue 2016), in the pursuit of their business and in the execution of the contract pursuant to this bid.

REPRESENTATIONS BY BIDDER

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

- a. The BIDDER has read and thoroughly examined the bid documents including all authorized addenda.
- b. The BIDDER has a complete understanding of the terms and conditions required for the satisfactory performance of project work.
- c. The BIDDER has fully informed themselves of the project site, the project site conditions and the surrounding area.
- d. The BIDDER has familiarized themselves of the requirements of working on an operating airport and understands the conditions that may in any manner affect cost, progress, or performance of the work
- e. The BIDDER has correlated their observations with that of the project documents.
- f. The BIDDER has found no errors, conflicts, ambiguities, or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress, or performance of the work.
- g. The BIDDER is familiar with all applicable federal, state, and local laws, rules and regulations pertaining to execution of the contract and the project work.
- h. The BIDDER has complied with all requirements of these instructions and the associated project documents.

CERTIFICATIONS BY BIDDER

- a. The undersigned hereby declares and certifies that the only parties interested in this proposal are named herein and that this proposal is made without collusion with any other person, firm, or corporation. The undersigned further certifies that no member, officer, or agent of OWNER'S has direct or indirect financial interest in this proposal.
- b. **Trade Restriction Certification: (49 CFR Part 30)**
By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –
- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
 - 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
 - 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

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 provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

c. Certification of Offeror/Bidder Regarding Debarment

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

d. Certification of Lower Tier Contractors Regarding Debarment

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must confirm each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

e. Certification Regarding Lobbying

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

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

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

f. **Buy American Certification:** (Title 49 U.S.C. Chapter 501)

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

The bidder must complete the attached Buy American certification. If the bidder requests a permissible waiver to the Buy America requirements, the Bidder identified with the apparent low bid must submit a formal waiver request and component cost calculation within the prescribed time identified on the Buy American certification.

g. **Additional Insurance Charge:** If there is an additional charge for the insurance naming the City of Crete and the Engineer as an additional insured, the amount must be shown here. The amount shown will not change the total bid. A blank or inserting a zero will mean the Bidder's insurance company does not charge an extra fee for naming the City of Crete and the Engineer as an additional insured per the Special Provisions. \$ no charge

h. **DBE Utilization:** The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner. (Please check the appropriate box and if checking the second box, fill in the blank.)



The bidder/offeror is committed to a minimum of 0% DBE utilization on this contract.



~~The bidder/offeror, while unable to meet the DBE goal of 0%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).~~

i. **Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions:** The applicant must complete the following two certifications' statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark in the space following the applicable response. The applicant agrees that if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts. (Please check the appropriate box for Statement No. 1 & Statement No. 2.)

Certification Statement No. 1:



The applicant **represents that it is a** corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

- The applicant **represents that it is not a** corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Certification Statement No. 2:

- The applicant **represents that it is a** corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.”
- The applicant **represents that it is not a** corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.”

ATTACHMENTS TO THIS BID and ADDITIONAL SUBMITTALS

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

1. Bid Guaranty in the form of 590 _____;
2. Buy American Certification Form: Signature and company name required.
3. DBE forms “Utilization Statement”, “Letter of Intent” and “DBE Regular Dealer / Distributor Affirmation Form”. Note the prime contractors and the subcontractor’s signature on the Letter of Intent is not required to be attached but must be submitted within 2 working days of the bid opening.

The undersigned agrees to submit the following documents with the bid. The undersigned agrees that these documents will be made a part of this Bid.

4. Signature from each proposed DBE subcontractor on the previously submitted DBE “Letters of Intent”.
5. Evidence of good faith efforts required by 49 CFR Part 26, Appendix A. If proposed DBE goal is met, submittal of evidence of good faith efforts is not required.

The undersigned acknowledges receipt of the following addenda:

Addendum Number 1 dated Mar. 20, 2026

Addendum Number 2 dated Mar. 23, 2026

Addendum Number 3 dated Mar. 24, 2026

Addendum No. 4 dated Mar. 25, 2026

Business: Caspers Construction Co.

By: Eugene Caspers
(Signature of Authorized Officer)

Eugene Caspers
(Printed Name)

Address: 800 S. 10th St.

Title: President

City, State, Zip Beatrice NE 68310

Federal ID No. 47-0685163

Phone 402-228-1905

DBE / Non-DBE Status⁽¹⁾ non DBE

Fax 402-223-4689

NAICS Code⁽²⁾ 236200

Email Deanne@CaspersConstruction.com

Race of Majority Owner⁽³⁾ Caucasian

Gender of Majority Owner male

Age of Firm 53 yrs.

Annual Receipts⁽⁴⁾ 6-10 million

- (1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.
- (2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the prime contractor. Information on NAICS can be found at www.census.gov/naics
- (3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other
- (4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

Certification of Compliance with FAA Buy American Preference Equipment/Building Projects

PROJECT NAME:	CONSTRUCT 2-BAY BOX HANGAR AND APPROACH
AIRPORT NAME:	CRETE MUNICIPAL AIRPORT
AIP NUMBER:	3-31-0022-017/018/019/020

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

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

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

- a) Only installing steel and manufactured products produced in the United States;
- b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
- c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
- d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

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

- a) To provide to the Airport Sponsor or FAA evidence that documents the source and origin of the steel and manufactured product.
- b) To faithfully comply with providing U.S. domestic product.
- c) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

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

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.

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

- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

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

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

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

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

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

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

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

March 25, 2026
Date
Caspers Construction Co.
Company Name

Eugene Caspers
Signature
President
Title

Buy American Waiver Request

Title 49 U.S.C Section 50101 (b)

For Airfield Development Projects funded under the Airport Improvement Program

Type of Waiver Request:

The bidder may request a waiver subject to the provisions of Section 50101(b)(3) or Section 50101(b)(4). The bidder may not request a waiver under Section 50101(b)(1) or Section 50101(b)(2). Bidder is hereby advised that the Owner's approval with the bidder's waiver request is contingent upon FAA approval. The bidder must select one of the following applicable waiver provisions:

- Section 50101(b)(3): Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(3) for the equipment identified below. The bidder certifies that 91.6 % of the cost of components and subcomponents comprising the equipment are produced in the United States and that final assembly occurs within the United States. (Bidder must attach a copy of the component cost calculation table)

Equipment: bi-fold doors

- Section 50101(b)(4). Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(4). The bidder asserts provision of domestic material increases the cost of the overall project by more than 25%. (Note: This type of waiver is very rare)

Certification Signature

In accordance with Section 50101(b), we request a waiver to the Buy America provisions based on the above certification and attached documentation.

Eugene Caspers
Signature

4-26-26
Date

CASPER'S CONST CO.
Bidder's Firm Name

Pres
Title

Instructions for Section 50101(b)(3) Waiver:

- "Equipment" in Section 50101 shall mean the following:
 - Individual type "L" items (Airfield Lighting Equipment) as listed in FAA Advisory Circular 150/5345-53.
 - Individual bid items as established within FAA Advisory Circular 150/5370-10. The bid item application may not be applied for the type "L" items listed in AC 150/5345-53.
 - A waiver request may only address one specific equipment item. Submit separate requests for each equipment item for which a waiver.
 - Items listed under the Nationwide Waiver do not require further review. Please refer to the following webpage: https://www.faa.gov/airports/aip/buy_american/
 - Items listed under the Project Specific Buy American Waivers, please refer to the following webpage: https://www.faa.gov/airports/aip/buy_american/
- The bidder must base the U.S. percentage upon the value that results from completing a component cost calculation table similar to the attached format. Bidder shall avoid mere pro forma efforts to establish the waiver request percentage. The Bidder must submit the component cost calculation table as an attachment to the waiver request.
- Components/subcomponents are the material and products composing the "equipment".
- The final assembly of the AIP-funded "equipment" must be within the USA (Section 50101(b)(3)(B)). Final assembly is the substantial transformation of the components and subcomponents into the end product.
- All steel used in the "Equipment" must be produced in the United States.
- The Buy American requirements apply to all tier contractors and subcontractors. All contractors/subcontractors are required to provide appropriate documentation that indicates origin of manufacturer and percentage of domestic made product.
- The bidder is hereby advised there is no implied or expressed guarantee that a requested waiver will be issued by the Federal Aviation Administration (FAA). Less than 60% USA component/subcomponent proposed for this facility CANNOT be waived. Products made with foreign steel are not eligible for a waiver.

Instructions for Section 50101(b)(4) Waiver:

- The 25% cost increase waiver is rarely applicable. Consult Owner before making this request.

North America Free Trade Act (NAFTA)

The NAFTA does not apply to the AIP. Products and material made in Canada or Mexico must be considered as foreign made products.



Buy American Project/Product Content Percentage Calculation – Worksheet

Applicant Information

Date of Application: Mar. 26, 2026

Applicant Name: Caspers Construction Co.

Applicant Type (choose one):

Prime Contractor Manufacturer Supplier

Point of Contact (First and Last Name): Deanne Caspers-Moon

Applicant Business Address: 800 S. 10th Beatrice NE 68310

Email address: Deanne@CaspersConstruction.com

Telephone: 402-228-1905 Extension: cell 402-239-8362

Project/Product Information

FAA Eligible Project:

Airport Sponsor: Crete, NE

Airport LOCID:

FAA Award Number:

FAA Item Number (FAA Advisory Circular reference, if applicable):

Total Material Cost:

Total U.S. Material Content Cost: 626,840.70 Percentage: 91.6%

Total Non-U.S. Material Content Cost: 57,540 Percentage: 8.4%

FAA Buy American Preference (including Buy American Build American) Compliance

Does this project include any iron, steel or any of the following construction materials, not 100% produced in the United States?

Yes No

If "Yes," indicate the cost and percentage of the project below.

Steel (e.g., structural steel, rebar)	Cost:	Percentage:	%
Iron	Cost:	Percentage:	%
Non-ferrous metals	Cost:	Percentage:	%
Plastic and polymer-based products	Cost:	Percentage:	%
Glass (including optic glass)	Cost:	Percentage:	%
Lumber	Cost:	Percentage:	%
Drywall	Cost:	Percentage:	%

Use of Non-Domestic Construction Materials Justification

Provide a description of your efforts to locate and secure a domestic source for those "construction materials" or final manufactured goods that are not 100% produced in the U.S., including use of the Manufacturing Extension Partnership (MEP) and market research.

– CONFIDENTIAL –

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Project Material Structure Worksheet

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials
0		Building Shell	1	Each						
1		60' bi-fold door	1	ea	30,850	21,595	21,595	9,255	9,255	Mexico Italy
2		Brake motor	1	ea	4,350	-	-	4,350	4,350	Mexico
2		Gear box	1	ea	3,405	-	-	3,405	3,405	Italy
2		Control box	1	ea	1,500	-	-	1,500	1,500	Mexico
2		Door frame	1	ea	21,595	21,595	21,595	-	-	N/A

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials
0		Building Shell	See Pj. P-15							
1		50' bi-fold door	1	ea	23,950	16,765	16,765	7,185	7,185	Mexico Italy
2		door frame	1	ea	16,765	16,765	16,765	-	-	N/A
2		Brake motor	1	ea	3,952	-	-	3,952	3,952	Mexico
2		Gear box	1	ea	2,033	-	-	2,033	2,033	Italy
2		Control box	1	ea	1,200	-	-	1,200	1,200	Mexico

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF
INFORMATION ACT

Certification

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature: Eugene Caspers Date: Mar. 25, 2026

Name: Eugene Caspers

Title: President

FOR FAA USE ONLY

(Mark the appropriate Waiver Type & Scope)

Applicable FAA Waiver Type

- Type I Public Interest (HQ Only)
- Type II Nonavailability (HQ Only)
- Type III More than 60% and Final Assembly within the U.S.
- Type IV Unreasonable Cost (Requires MEP/requires HQ coordination)
- BABA Iron, Steel, or Construction Material (requires justification) (Apply BABA Flag)

Applicable FAA Waiver Scope

- Project Specific
- Nationwide – (General Applicability) (For HQ Only)

Justifications

- Manufacturing Extension Partnership (MEP) Coordinated

FAA Official's Signature:

End of FAA-Use Only Section

**UTILIZATION STATEMENT
(DBE Participation Form)
Disadvantaged Business Enterprise**

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner.
(Please mark the appropriate box and if checking the second box, fill in the blank.)

- The bidder/offeror is committed to a minimum of 0% DBE utilization on this contract.
- The bidder/offeror, while unable to meet the DBE goal of 0%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).

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

Caspers Construction Co.
Bidder's/Offeror's Firm Name

Eugene Caspers
Signature

Mar. 25, 2026
Date

DBE UTILIZATION SUMMARY

	<u>Contract Amount</u>	<u>DBE Amount</u>	<u>Contract Percentage</u>
DBE Prime Contractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Subcontractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Regular Dealer*	\$ _____ x 0.60 =	\$ _____	_____ %
DBE Distributor*	\$ _____ x 0.40 =	\$ _____	_____ %
DBE Manufacturer	\$ _____ x 1.00 =	\$ _____	_____ %
Total Amount DBE		\$ _____	_____ %
DBE Goal**			_____ %

* If the materials or supplies are purchased from a DBE distributor that neither maintains sufficient inventory nor uses its own distribution equipment for the products in question, count 40 percent of the cost of materials or supplies (including transportation costs), as defined in § 26.55(e)(2)(iv)(A), (B), and (C) and (e)(3). **The "DBE Regular Dealer / Distributor Affirmation Form" must be completed to make this determination.**

** If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

LETTER OF INTENT
Disadvantaged Business Enterprise
(This page shall be submitted for each DBE firm)

Bidder/Offer Name: _____
 Authorized Representative: _____
 Phone: _____ Email: _____

DBE Firm: DBE Firm: _____
 Authorized Representative: _____
 Phone: _____ Email: _____

DBE Certifying Agency: _____ Expiration Date: _____

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

Classification: Prime Contractor Subcontractor Manufacturer
 Regular Dealer* Distributor* Broker*

* The "DBE Regular Dealer / Distributor Affirmation Form" must be completed to make this determination.

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

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is DBE contract amount: \$ _____.

The bidder/offeror understands that if it is awarded the contract/agreement resulting from this procurement, it **must enter into a subcontract with the DBE firm identified above** that is representative of the type and amount of work listed. Bidder/offeror understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

Signature of Bidder/Offeror's Authorized Representative Date: _____

The above-named DBE firm affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation, therefore.

Signature of Bidder/Offeror's Authorized Representative Date: _____

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

DBE Regular Dealer/Distributor Affirmation Form



U.S. Department of Transportation

Bidder Name:

Contract Name/Number:

Sections 26.53(c)(1) of Title 49 Code of Federal Regulations requires recipients to make a preliminary counting determination for each DBE listed as a regular dealer or distributor to assess its eligibility for 60 or 40 percent credit, respectively, of the cost of materials and supplies based on its demonstrated capacity and intent to perform as a regular dealer or distributor, as defined in section 26.55(e)(2)(iv)(A),(B),(C), and (3) under the contract at issue. The regulation requires the recipient's preliminary determination to be made based on the DBE's written responses to relevant questions and its affirmation that its subsequent performance of a commercially useful function will be consistent with the preliminary counting of such participation. The U.S. Department of Transportation is providing this form as a tool for recipients, prime contractors, regular dealers, and distributors to use to carry out their respective responsibilities under this regulation. The form may be used by each DBE supplier whose participation is submitted by a bidder for regular dealer or distributor credit on a federally-assisted contract with a DBE participation goal. The form may also be used by prime contractors in connection with DBE regular dealer or distributor participation submitted after a contract has been awarded provided such participation is subject to the recipient's prior evaluation and approval. If this form is used, it should be accompanied by the bidder's commitment, contract, or purchase order showing the materials the DBE regular dealer or distributor is supplying. Use of this tool is not mandatory. If a recipient chooses a different method for complying with Section 26.53(c)(1), it must include that method in its DBE Program Plan.

DBE Name:

Total Subcontract/Purchase Order Amount:

Authorized DBE Representative (Name and Title):

NAICS Code(s) Related to the Items to be Sold/Leased:

1. Will all items sold or leased be provided from the on-hand inventory at your establishment? YES NO

(If "YES," you have indicated that your performance will satisfy the regular dealer requirements and may be counted at 60%. **STOP here. Read and sign the affirmation below.** If "NO" Continue.)

a) Are you selling bulk items (e.g., petroleum products, steel, concrete, concrete products, sand, gravel, asphalt, etc.) or items not typically stocked due to their unique characteristics (aka specialty items)? YES NO (If "YES," Go to Question 2. If "NO" Continue.)

b) Will at least 51% of the items you are selling be provided from the inventory maintained at your establishment, and will the minor quantities of items delivered from and by other sources be of the general character as those provided from your inventory?

YES NO* (If "YES," you have indicated that your performance will satisfy the regular dealer requirements and may be counted at 60%. **STOP here. Read and sign the affirmation below.**)

*If 1., 1.a), and 1. b) above are "NO," your performance on the whole will not satisfy the regular dealer requirements; therefore, only the value of items to be sold or leased from inventory can be counted at 60%. (Go to Question 3. to determine if the items delivered from and by other sources are eligible for Distributor credit.)

2. Will you deliver all bulk or specialty items using distribution equipment you own (or under a long-term lease) and operate?

YES NO¹

(If "YES," you have indicated that your performance will satisfy the requirements for a regular dealer of bulk items and may be counted at 60%. **STOP here. Read and sign the affirmation below.**)

¹ If "NO," your performance will not satisfy the requirements for a regular dealer of bulk items; the value of items to be sold or leased cannot be counted at 60%. (Go to Question 3.)

3. Will the written terms of your purchase order or bill of lading from a third party transfer responsibility, including risk for loss or damage, to your company at the point of origin (e.g. a manufacturer's facility)? YES² NO³

a) Will you be using sources other than the manufacturer (or other seller) to deliver or arrange delivery of the items sold or leased? YES² NO³

² If your responses to 3 and 3.a) are "YES," you have indicated that your performance will satisfy the requirements of a distributor; therefore, the value of items sold or leased may be counted at 40%.

³ If you responded "NO" to either 3 or 3.a), counting of your participation is limited to the reasonable cost of fees or commissions charged, including transportation charges for the delivery of materials or supplies; the cost of materials or supplies may not be counted.

I affirm that the information that I provided above is true and correct and that my company's subsequent performance of a commercially useful function will be consistent with the above responses. I further affirm that my company will independently negotiate price, order specified quantities, and pay for the items listed in the bidder's commitment. This includes my company's responsibility for the quality of such items in terms of necessary repairs, exchanges, or processing of any warranty claims for damaged or defective materials.

Printed Name and Signature of DBE Owner/Authorized Representative:

[Redacted signature box]

The bidder acknowledges its responsibility for verifying the information provided by the DBE named above and ensuring that the counting of the DBE's participation is accurate. Any shortfall caused by errors in counting are the responsibility of the bidder.

Printed Name and Signature of Bidder's Authorized Representative:

[Redacted signature box]

SUBCONTRACTOR'S LIST

ALL subcontractors must be listed.

Except for DBE firms included in the Letter(s) of Intent, use of subcontractors on this list is not mandatory. CFR § 26.11(c) requires airport sponsors to collect bidders list information from all bidders at the time of bid submittal. The data must be collected for all firms who bid as prime contractors or subcontractors (successfully or not). Attach additional pages if necessary.

AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Midland Door Solutions, LLC	1021 7th St NE	West Fargo, ND	58078	Yes <input checked="" type="checkbox"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238350	Caucasion	Male	31 Years	N/A
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

(2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics

(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

SUBCONTRACTOR'S LIST

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AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Plymouth Electric and Automotive, Inc.	211 E Main St	Plymouth, NE	68424	Yes <input checked="" type="radio"/> No <input type="radio"/>
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238210	Other / White	Male	47 yrs	B
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

(2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics

(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

SUBCONTRACTOR'S LIST

ALL subcontractors must be listed.

Except for DBE firms included in the Letter(s) of Intent, use of subcontractors on this list is not mandatory. CFR § 26.11(c) requires airport sponsors to collect bidders list information from all bidders at the time of bid submittal. The data must be collected for all firms who bid as prime contractors or subcontractors (successfully or not). Attach additional pages if necessary.

AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Gana Trucking & Excavating	2200 W. Panama Rd	Martell, NE	68404	Yes <input checked="" type="radio"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238910	—	—	30 yrs	50 m
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

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(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

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AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Lotman Carpenter Const INC	311 Commercial St	Diller, NE	68342	Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
23	White	Male	50y	E
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾

⁽¹⁾ Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

⁽²⁾ NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics

⁽³⁾ Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

⁽⁴⁾ Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

SUBCONTRACTOR'S LIST

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AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Beatrice Mechanical Service Inc.	2403 Centennial Drive	Beatrice, NE	68310	Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238220	Caucasian	Male	44	B
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

(2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics

(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

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AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
BAB Inc	1200 OAK ST	Adams NE	68711	Yes/No <input checked="" type="checkbox"/>
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
	white	M	48 yr	2,000,000
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾

- (1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.
- (2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics
- (3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other
- (4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

Certification of Compliance with FAA Buy American Preference Equipment/Building Projects

PROJECT NAME:	CONSTRUCT 2-BAY BOX HANGAR AND APPROACH
AIRPORT NAME:	CRETE MUNICIPAL AIRPORT
AIP NUMBER:	3-31-0022-017/018/019/020

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

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

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

- a) Only installing steel and manufactured products produced in the United States;
- b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
- c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
- d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

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

- a) To provide to the Airport Sponsor or FAA evidence that documents the source and origin of the steel and manufactured product.
- b) To faithfully comply with providing U.S. domestic product.
- c) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

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

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.

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

- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

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

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

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

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

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

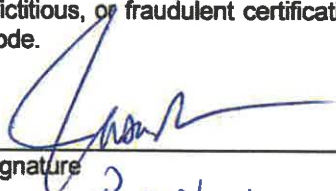
- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bidders and/or offerors;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project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

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

3-12-26

 Date
 Midlands Jan Solutions

 Company Name



 Signature
 President

 Title

Buy American Waiver Request
Title 49 U.S.C Section 50101 (b)

**For Airfield Development Projects funded under the
Airport Improvement Program**

Type of Waiver Request:

The bidder may request a waiver subject to the provisions of Section 50101(b)(3) or Section 50101(b)(4). The bidder may not request a waiver under Section 50101(b)(1) or Section 50101(b)(2). Bidder is hereby advised that the Owner's approval with the bidder's waiver request is contingent upon FAA approval. The bidder must select one of the following applicable waiver provisions:

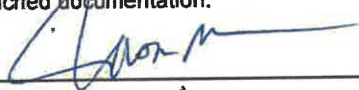
- Section 50101(b)(3):** Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(3) for the equipment identified below. The bidder certifies that 70 % of the cost of components and subcomponents comprising the equipment are produced in the United States and that final assembly occurs within the United States. (Bidder must attach a copy of the component cost calculation table)

Equipment: Bi-Fold Door

- Section 50101(b)(4):** Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(4). The bidder asserts provision of domestic material increases the cost of the overall project by more than 25%. (Note: This type of waiver is very rare)

Certification Signature

In accordance with Section 50101(b), we request a waiver to the Buy America provisions based on the above certification and attached documentation.


Signature Midland Door Solutions

3-12-20
Date President
Title

Bidder's Firm Name

Instructions for Section 50101(b)(3) Waiver:

- "Equipment" in Section 50101 shall mean the following:
 - Individual type "L" items (Airfield Lighting Equipment) as listed in FAA Advisory Circular 150/5345-53.
 - Individual bid items as established within FAA Advisory Circular 150/5370-10. The bid item application may not be applied for the type "L" items listed in AC 150/5345-53.
 - A waiver request may only address one specific equipment item. Submit separate requests for each equipment item for which a waiver.
 - Items listed under the Nationwide Waiver do not require further review. Please refer to the following webpage: https://www.faa.gov/airports/aip/buy_american/
 - Items listed under the Project Specific Buy American Waivers, please refer to the following webpage: https://www.faa.gov/airports/aip/buy_american/
- The bidder must base the U.S. percentage upon the value that results from completing a component cost calculation table similar to the attached format. Bidder shall avoid mere pro forma efforts to establish the waiver request percentage. The Bidder must submit the component cost calculation table as an attachment to the waiver request.
- Components/subcomponents are the material and products composing the "equipment".
- The final assembly of the AIP-funded "equipment" must be within the USA (Section 50101(b)(3)(B)). Final assembly is the substantial transformation of the components and subcomponents into the end product.
- All steel used in the "Equipment" must be produced in the United States.
- The Buy American requirements apply to all tier contractors and subcontractors. All contractors/subcontractors are required to provide appropriate documentation that indicates origin of manufacturer and percentage of domestic made product.
- The bidder is hereby advised there is no implied or expressed guarantee that a requested waiver will be issued by the Federal Aviation Administration (FAA). Less than 60% USA component/subcomponent proposed for this facility CANNOT be waived. Products made with foreign steel are not eligible for a waiver.

Instructions for Section 50101(b)(4) Waiver:

- The 25% cost increase waiver is rarely applicable. Consult Owner before making this request.

North America Free Trade Act (NAFTA)

The NAFTA does not apply to the AIP. Products and material made in Canada or Mexico must be considered as foreign made products.

Buy American Project/Product Content Percentage Calculation – Worksheet

Applicant Information

Date of Application: 3-12-26

Applicant Name: Midland Door Solutions

Applicant Type (choose one):

Prime Contractor Manufacturer Supplier

Point of Contact (First and Last Name): Jason Myrvik

Applicant Business Address: 1021-7th St NE West Fargo ND 58078

Email address: jason@midlanddoor.com

Telephone: 201-277-8836 Extension:

Project/Product Information

FAA Eligible Project:

Airport Sponsor: Crete, NE Airport

Airport LOCID:

FAA Award Number:

FAA Item Number (FAA Advisory Circular reference, if applicable):

Total Material Cost: 54800.00

Total U.S. Material Content Cost: 38360 Percentage: 70 %

Total Non-U.S. Material Content Cost: 16440 Percentage: 30 %

FAA Buy American Preference (Including Buy American Build American) Compliance

Does this project include any iron, steel or any of the following construction materials, not 100% produced in the United States?

Yes No

If "Yes," indicate the cost and percentage of the project below.

Steel (e.g., structural steel, rebar)	Cost:	Percentage:	%
Iron	Cost:	Percentage:	%
Non-ferrous metals	Cost:	Percentage:	%
Plastic and polymer-based products	Cost:	Percentage:	%
Glass (including optic glass)	Cost:	Percentage:	%
Lumber	Cost:	Percentage:	%
Drywall	Cost:	Percentage:	%

Use of Non-Domestic Construction Materials Justification

Provide a description of your efforts to locate and secure a domestic source for those "construction materials" or final manufactured goods that are not 100% produced in the U.S., including use of the Manufacturing Extension Partnership (MEP) and market research.

-- CONFIDENTIAL --

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Project Material Structure Worksheet

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials
0			1	Each						
1		60' Bi-Fold Door	1		30850	21595	21595	9255	9255	Mexico Italy
2		Brackets	1		4350			4350	4350	Mexico
2		Gearbox	1		3405			3405	3405	Italy
2		Control Box	1		1500			1500	1500	Mexico
2		Door Frame	1		21'	21595	21595	0	0	N/A

-- CONFIDENTIAL --

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials
1		50' B.-Bulldoz	1	ea	23950	16765	16765	7185	7185	Mexico Italy
2		Door Frame	1		16765	16765	16765			N/A
2		Bulldoz motor	1		3952			3952	3952	Mexico
2		Gearbox	1		2033			2033	2033	Italy
2		Control Box	1		1200			1200	1200	Mexico

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

- CONFIDENTIAL -

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials

-- CONFIDENTIAL --

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT


Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Certification

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature:  Date: 3-12-26
Name: Jason Myrvik
Title: President

FOR FAA USE ONLY

(Mark the appropriate Waiver Type & Scope)

Applicable FAA Waiver Type

- Type I Public Interest (HQ Only)
- Type II Nonavailability (HQ Only)
- Type III More than 60% and Final Assembly within the U.S.
- Type IV Unreasonable Cost (Requires MEP/requires HQ coordination)
- BABA Iron, Steel, or Construction Material (requires justification) (Apply BABA Flag)

Applicable FAA Waiver Scope

- Project Specific
- Nationwide – (General Applicability) (For HQ Only)

Justifications

- Manufacturing Extension Partnership (MEP) Coordinated

FAA Official's Signature:

End of FAA-Use Only Section



Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska hereby request to occupy City of Crete Right-of-
Name

Way at E 12th St with a device or structure.
Address

Description of structure or device:

Total installation length is 1265'. Place 114' of 12CT and 125' 48CT fiber directional bore and 231' of 12CT fiber

resi bore and 795' of 12CT fiber pull through existing duct along & crossing E 12th St. Total number of prop. Ped=1, bore pit=6.

- Diagram, or print included?
- Necessary permits and licenses obtained? Insurance?
- Approved by the Public Works Director _____ Date: _____

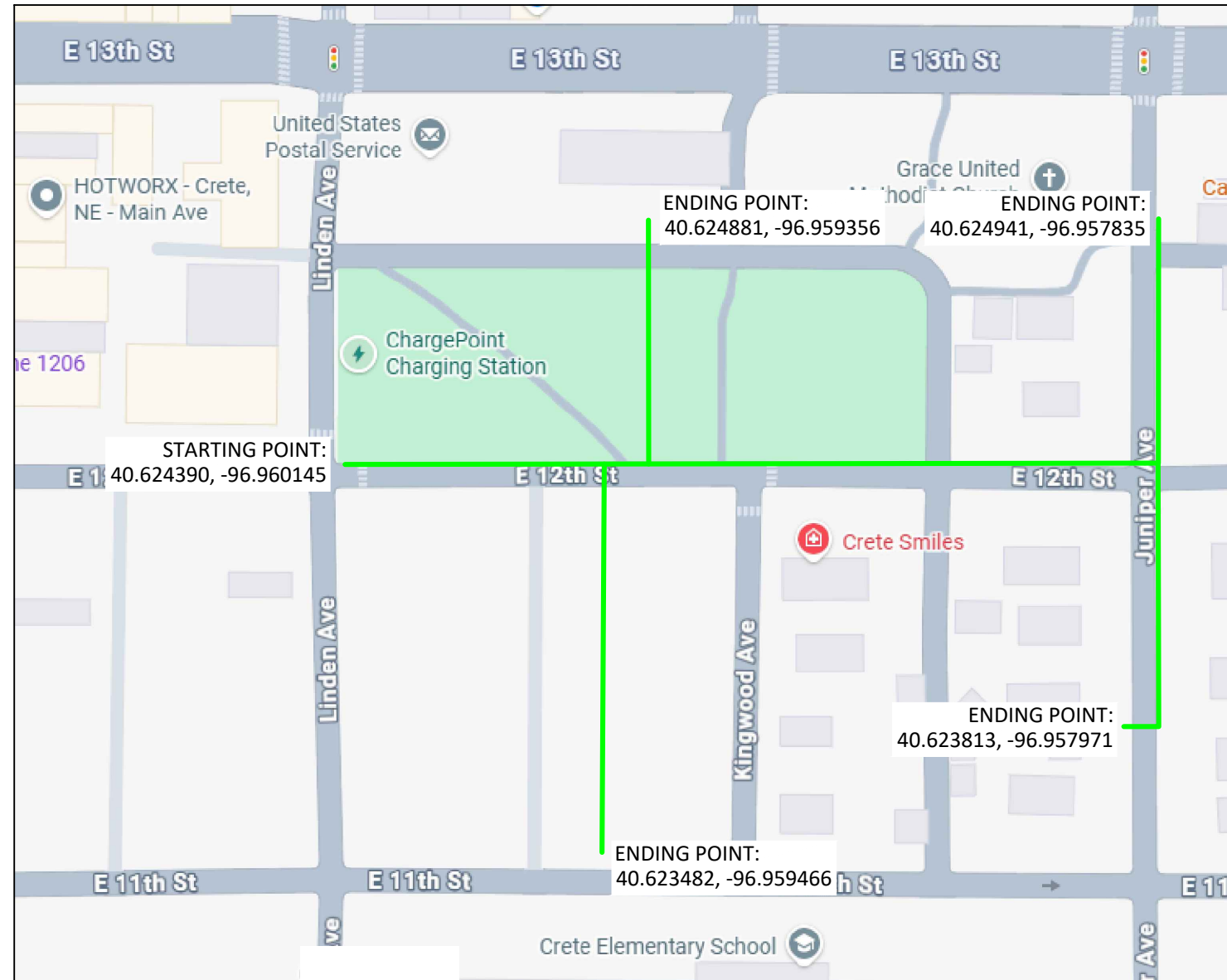
Note:

- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

M Tudor
Signature of Applicant

4/30/26
Date of Application

Windstream LOCATION MAP E 12TH ST



WINDSTREAM PROPOSES FIBER OPTIC CABLE PLACEMENT:

BURIED	12 FOC	24 FOC	48 FOC	144 FOC
DIRECT BURIED	0'	0'	0'	0'
RESI-PLOW	0'	0'	0'	0'
RESI-BORE	231'	0'	0'	0'
DIRECTIONAL BORE	114'	0'	125'	0'
PULL THROUGH	795'	0'	0'	0'
AERIAL	12 FOC	24 FOC	48 FOC	144 FOC
LASH TO EXISTING	0'	0'	0'	0'
NEW ATTACHMENT	0'	0'	0'	0'

TOTAL PROPOSED CABLE=1265'

LEGEND

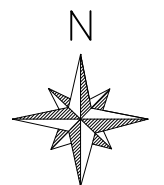
- PROPOSED CONDUIT
- RIGHT OF WAY
- CENTER LINE
- BACK OF CURB
- SIDEWALK
- RIGHT OF WAY & SIDEWALK
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT



DATE CREATED: 4/23/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: N.T.S

COMPANY:
Windstream

SYSTEM:
CRETE , NE

PROJECT NUMBER:
715062333

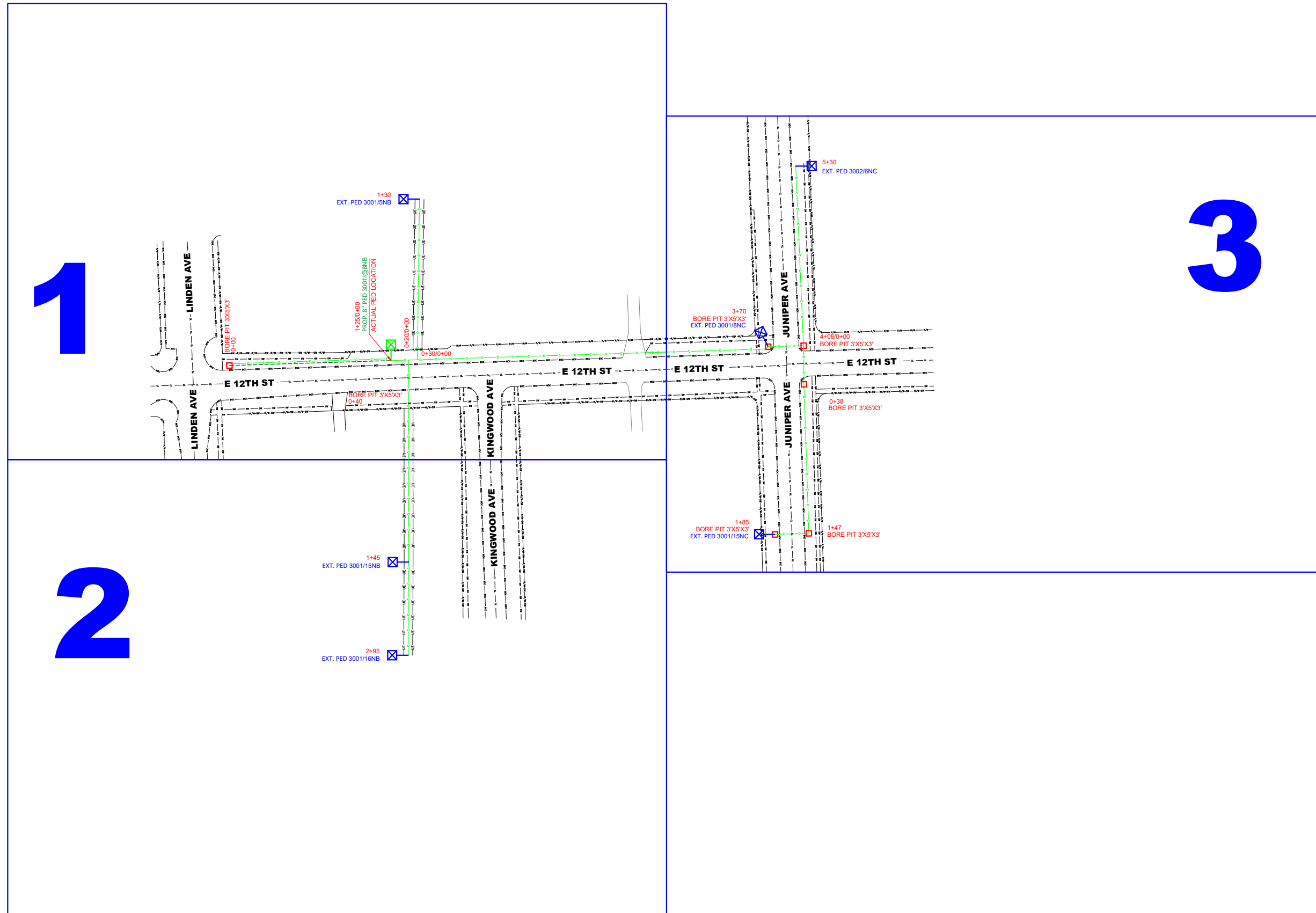
DESCRIPTION:
FTTP GPON PERMIT

MAP:

LOCATION MAP

RAMTeCH

CITY PERMIT E 12TH ST



LEGEND

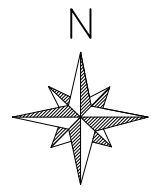
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- RIGHT OF WAY
- CENTER LINE
- BACK OF CURB
- SIDEWALK
- RIGHT OF WAY & SIDEWALK
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT



DATE CREATED: 4/23/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: N.T.S

COMPANY:
Windstream

SYSTEM:
CRETE , NE

PROJECT NUMBER:
715062333

DESCRIPTION:
FTTP GPON PERMIT

MAP:

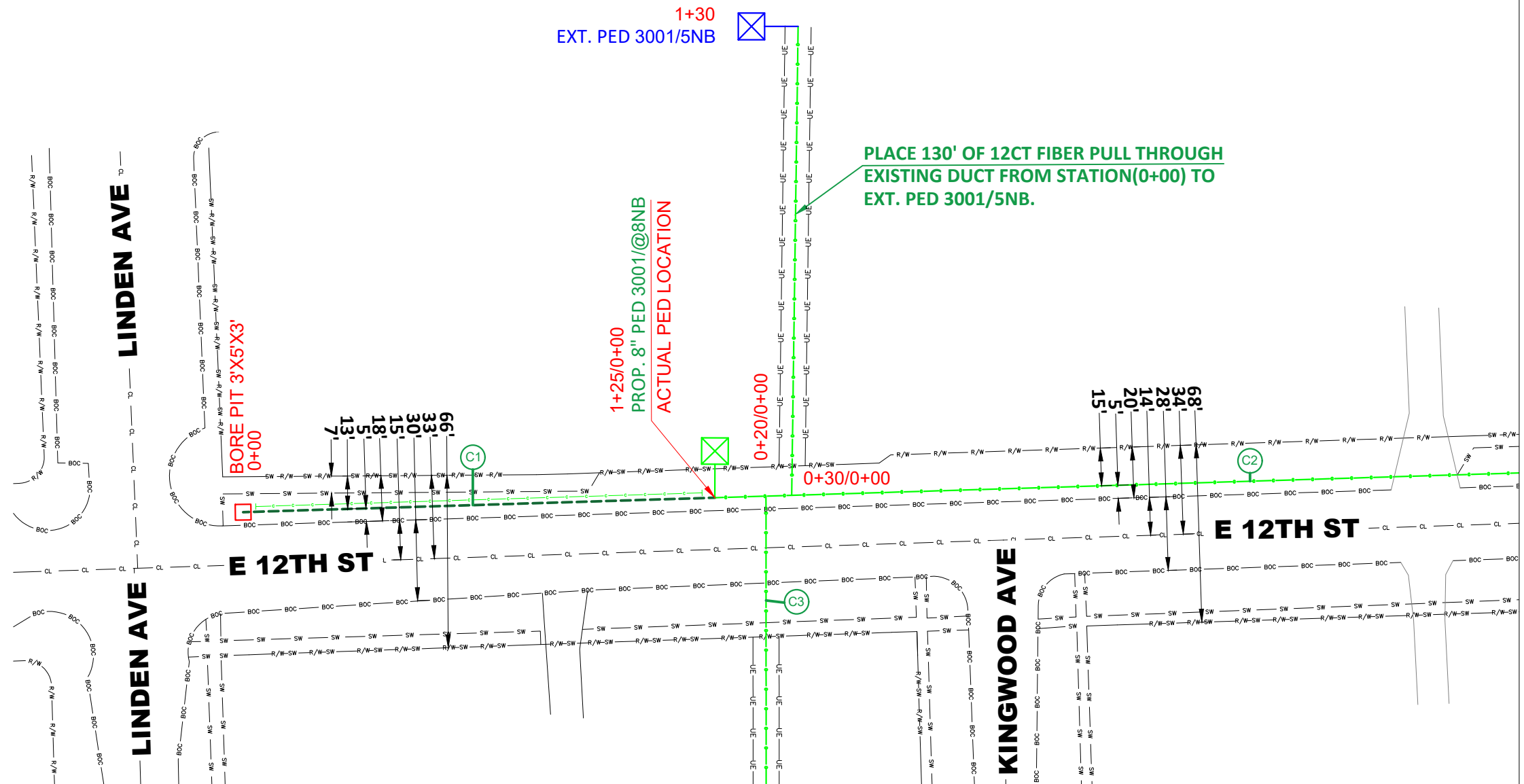
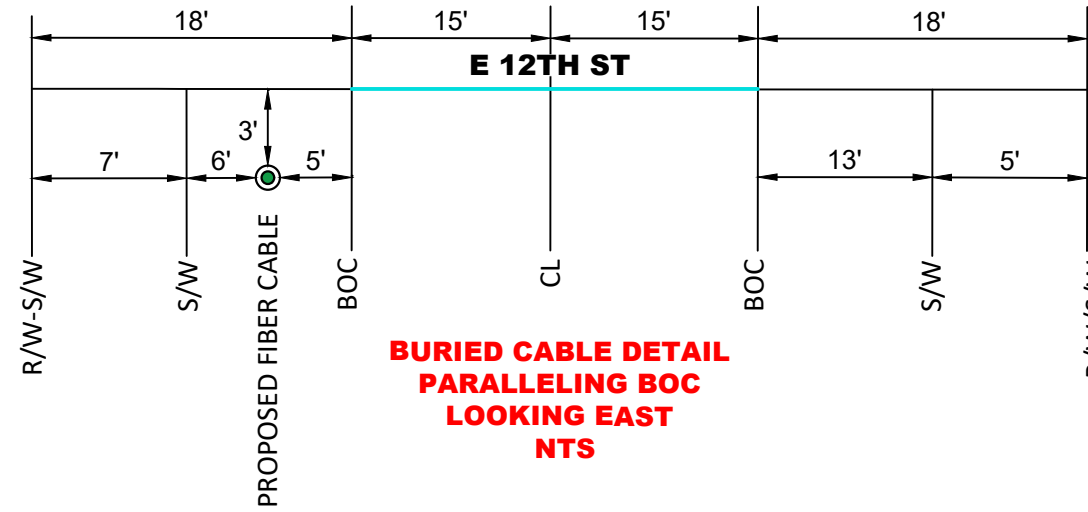
KEY MAP

RAMTeCH

C1 DIRECTIONAL BORE AND PLACE 125' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 36" FROM BORE PIT(0+00) TO PROP. PED 3001/8NB.

C2 PLACE 370' OF 12CT FIBER PULL THROUGH EXISTING DUCT FROM PROP. PED 3001/8NB TO BORE PIT (3+70).

C3 PLACE 295' OF 12CT FIBER PULL THROUGH EXISTING DUCT FROM STATION(0+00) TO EXT. PED 3001/16NB.



LEGEND

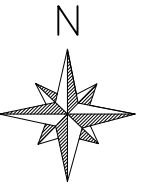
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- RIGHT OF WAY
- CENTER LINE
- BACK OF CURB
- SIDEWALK
- RIGHT OF WAY & SIDEWALK
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT



DATE CREATED: 4/23/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715062333

DESCRIPTION:
FTTP GPON PERMIT

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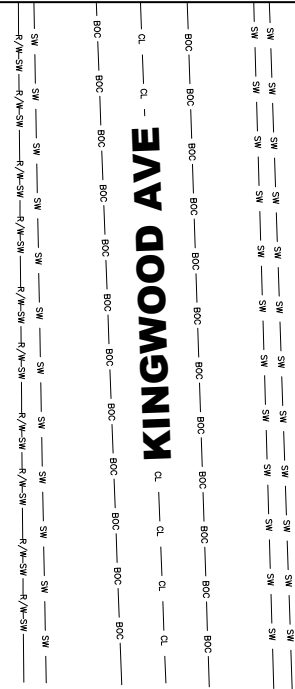
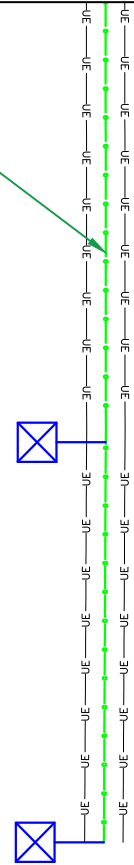
1 OF 3

RAMTeCH

PLACE 295' OF 12CT FIBER PULL THROUGH EXISTING DUCT FROM STATION(0+00) TO EXT. PED 3001/16NB.

1+45
EXT. PED 3001/15NB

2+95
EXT. PED 3001/16NB



LEGEND

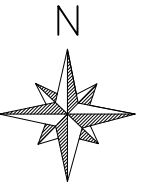
- PROPOSED CONDUIT
- RIGHT OF WAY
- CENTER LINE
- BACK OF CURB
- SIDEWALK
- RIGHT OF WAY & SIDEWALK
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT



DATE CREATED: 4/23/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
CRETE , NE

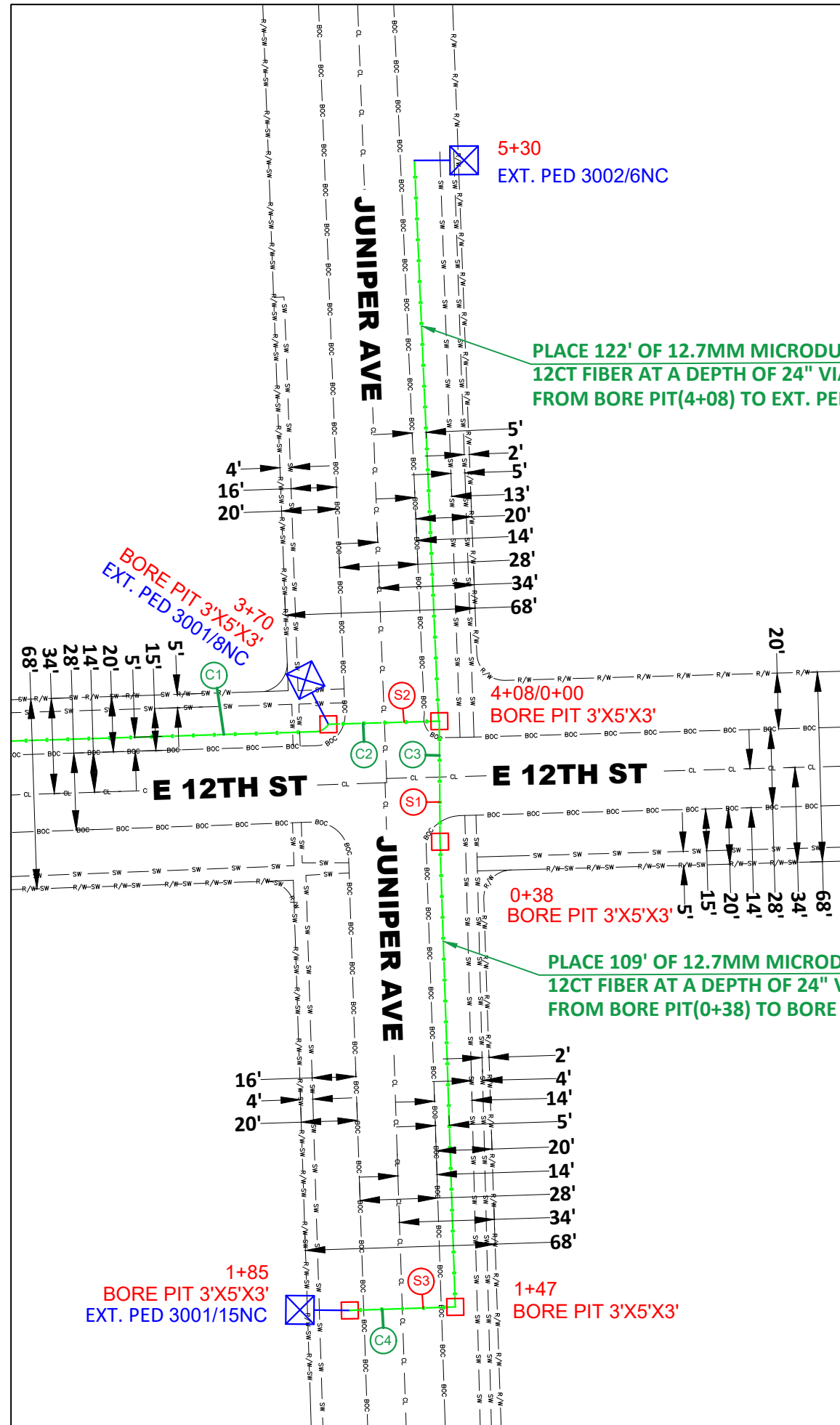
PROJECT NUMBER:
715062333

DESCRIPTION:
FTTP GPON PERMIT

MAP:

2 OF 3

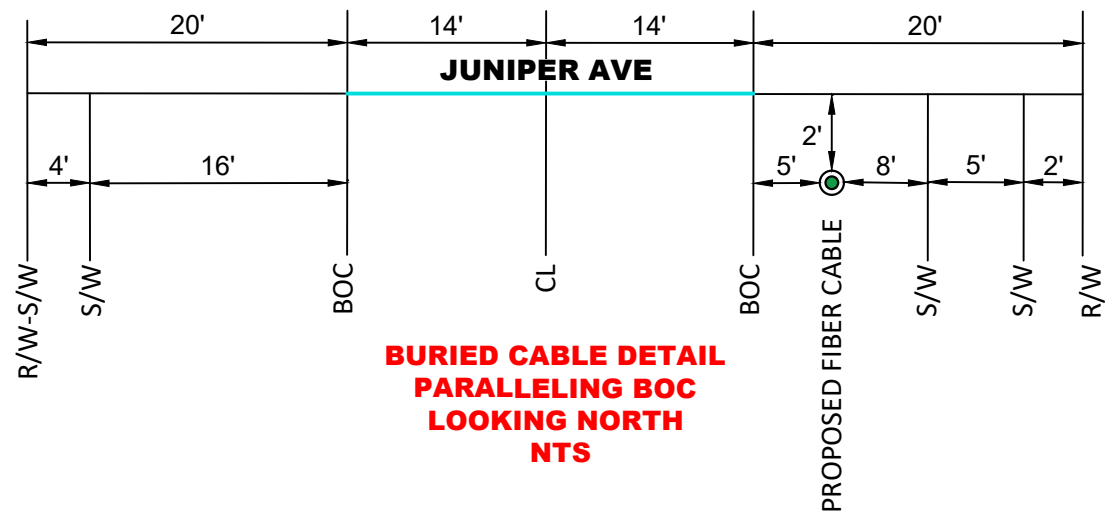
RAMTeCH



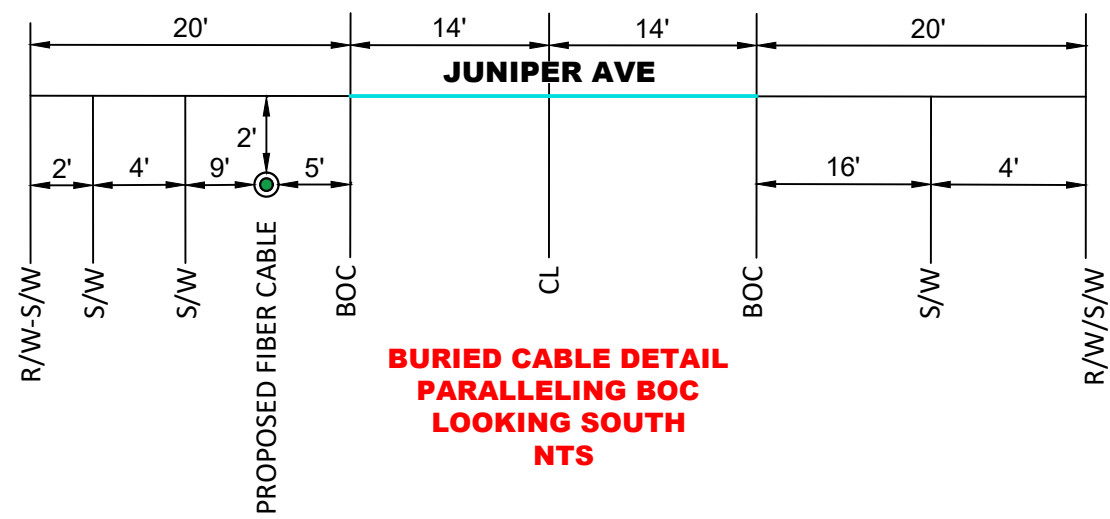
PLACE 122' OF 12.7MM MICRODUCT WITH 12CT FIBER AT A DEPTH OF 24" VIA RESI BORE FROM BORE PIT(4+08) TO EXT. PED 3002/6NC.

PLACE 109' OF 12.7MM MICRODUCT WITH 12CT FIBER AT A DEPTH OF 24" VIA RESI BORE FROM BORE PIT(0+38) TO BORE PIT(1+47).

- (S1) SEE PROFILE "A" ON SHEET 3A
- (S2) SEE PROFILE "B" ON SHEET 3A
- (S3) SEE PROFILE "C" ON SHEET 3A



BURIED CABLE DETAIL PARALLELING BOC LOOKING NORTH NTS



BURIED CABLE DETAIL PARALLELING BOC LOOKING SOUTH NTS

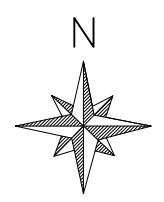
- (C1) PLACE 370' OF 12CT FIBER PULL THROUGH EXISTING DUCT FROM PROP. PED 3001/8NB TO BORE PIT (3+70).
- (C2) DIRECTIONAL BORE AND PLACE 38' OF 1.25" INNERDUCT WITH 12CT FIBER AT A DEPTH OF 48" FROM BORE PIT(3+70) TO BORE PIT(4+08).
- (C3) DIRECTIONAL BORE AND PLACE 38' OF 1.25" INNERDUCT WITH 12CT FIBER AT A DEPTH OF 48" FROM BORE PIT(0+00) TO BORE PIT(0+38).
- (C4) DIRECTIONAL BORE AND PLACE 38' OF 1.25" INNERDUCT WITH 12CT FIBER AT A DEPTH OF 48" FROM BORE PIT(1+47) TO BORE PIT(1+85).

LEGEND

- PROPOSED CONDUIT
- RIGHT OF WAY
- CENTER LINE
- BACK OF CURB
- SIDEWALK
- RIGHT OF WAY & SIDEWALK
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT



DATE CREATED: 4/23/26
 DATE REVISED:
 DRAWN BY: RAMTeCH



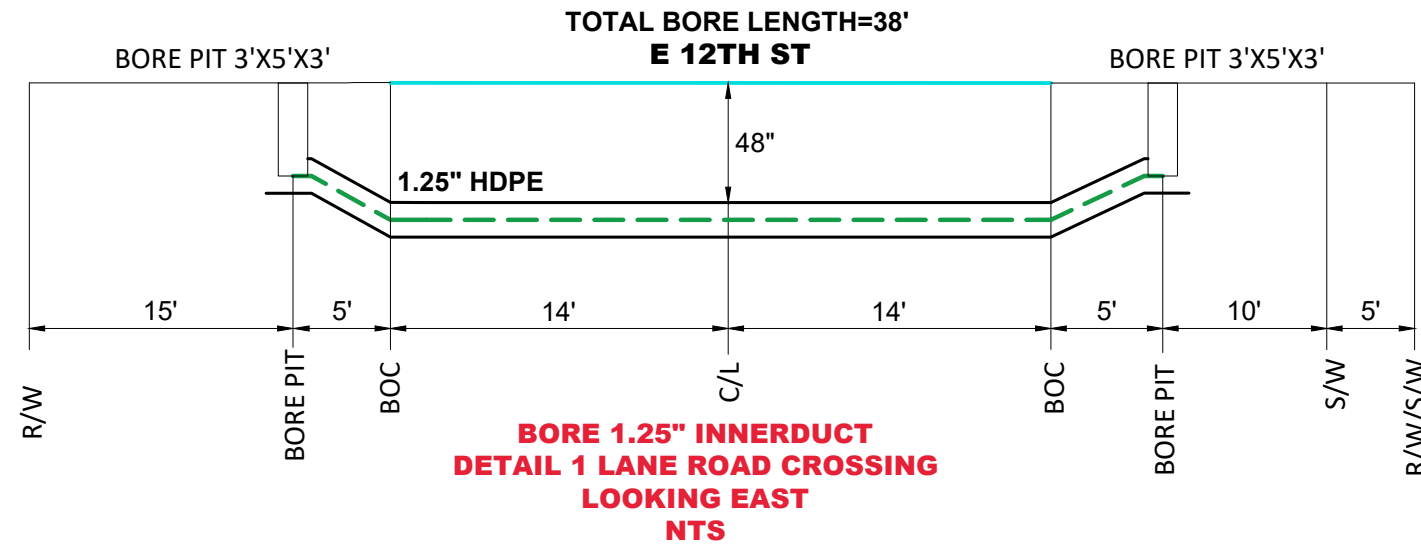
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COMPANY:
Windstream
 SYSTEM:
CRETE, NE
 PROJECT NUMBER:
715062333
 DESCRIPTION:
FTTP GPON PERMIT

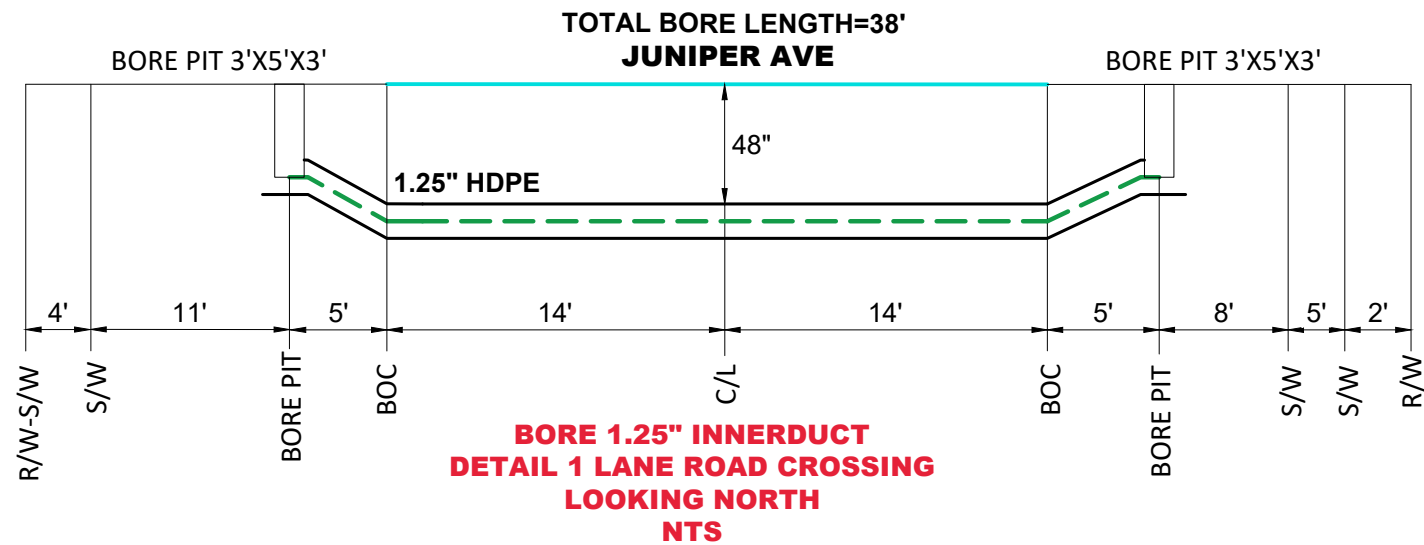
MAP:
3 OF 3

RAMTeCH

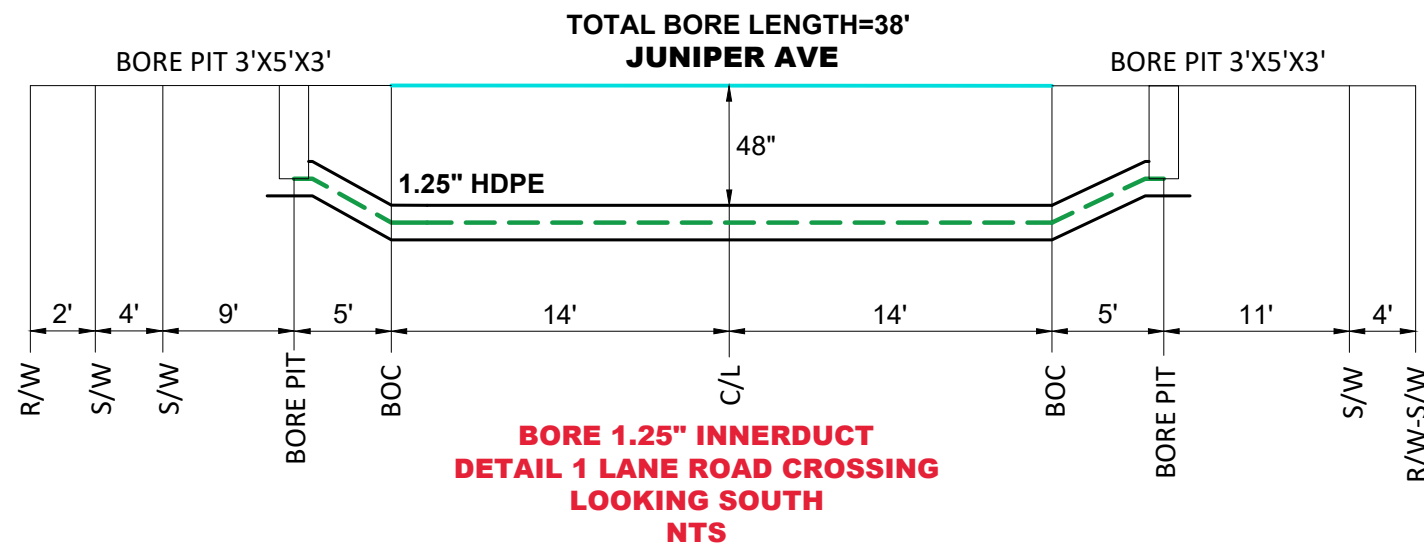
PROFILE "A" FROM SHEET 3



PROFILE "B" FROM SHEET 3



PROFILE "C" FROM SHEET 3



LEGEND

- PROPOSED CONDUIT
- RIGHT OF WAY
- CENTER LINE
- BACK OF CURB
- SIDEWALK
- RIGHT OF WAY & SIDEWALK
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT



DATE CREATED: 4/23/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE:1:50

COMPANY:
Windstream

SYSTEM:
CRETE , NE

PROJECT NUMBER:
715062333

DESCRIPTION:
FTTP GPON PERMIT

MAP:

3A OF 3

RAMTeCH



Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska hereby request to occupy City of Crete Right-of-Way at _____
Name

Way at Valleyview Dr, Boswell Ave, Longwood Dr, E 18th St, E 20th St, Hilltop Ct, Parklane St, and Code Ave with a device or structure.
Address

Description of structure or device:

Kinetic proposes to place fiber cable within the ROW. 12FOC - 278' resi plow, 122' directional bore. 24FOC - 104' directional bore and 60' aerial - lash to existing. 48FOC - 1416' directional bore and 110' lash to existing. Total proposed fiber cble=2090'. Total innerduct=1642'.

- Diagram, or print included?
- Necessary permits and licenses obtained? Insurance?
- Approved by the Public Works Director _____ Date: _____

Note:

- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

M Tudor
Signature of Applicant

4/30/26
Date of Application

Windstream VICINTY MAP BOSWELL AVE



WINDSTREAM PROPOSES FIBER OPTIC CABLE PLACEMENT:

BURIED	12 FOC	24 FOC	48 FOC	144 FOC	INNERDUCT
RESI PLOW	278'	0'	0'	0'	
DIRECTIONAL BORE	122'	104'	1416'	0'	0'
DIRECT BURIED	0'	0'	0'	0'	
AERIAL	12 FOC	24 FOC	48 FOC	144 FOC	
LASH TO EXISTING	0'	60'	110'	0'	
NEW ATTACHMENT	0'	0'	0'	0'	

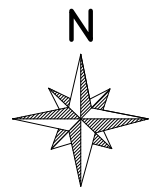
TOTAL PROPOSED FIBER CABLE=2090' TOTAL INNERDUCT=1642'



DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715062334

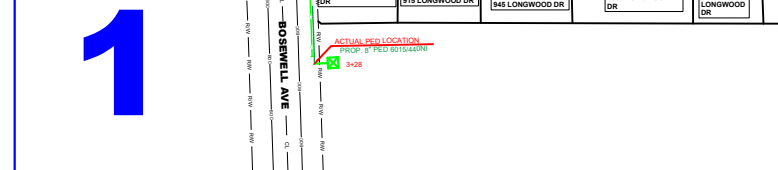
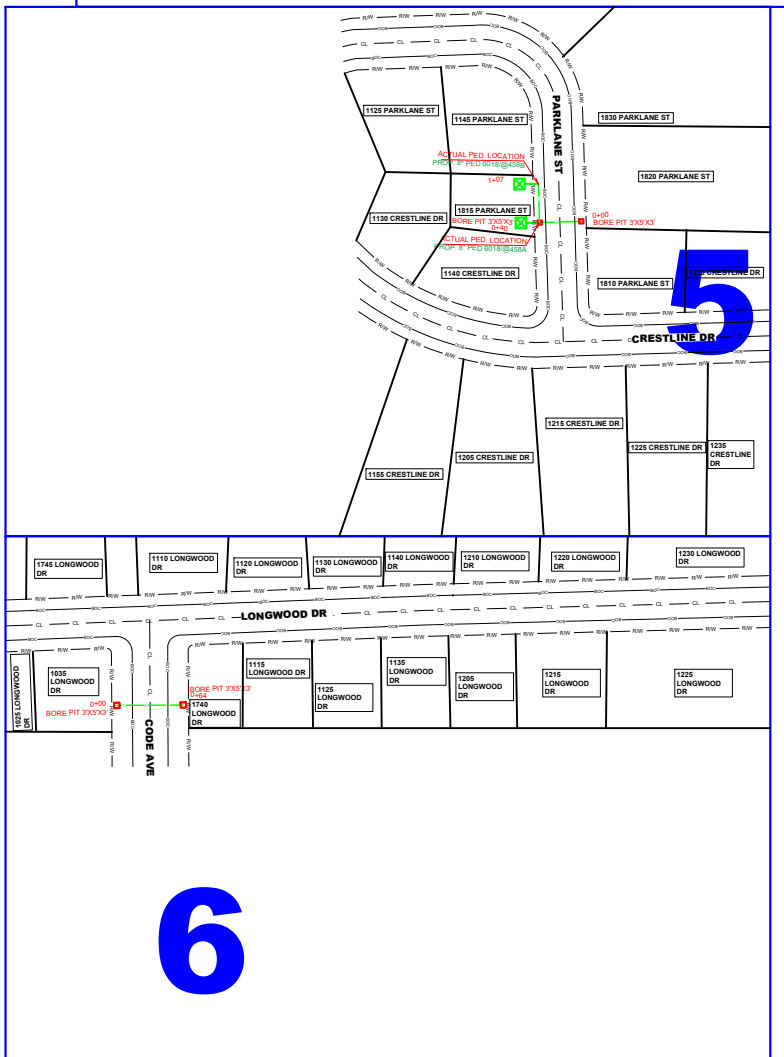
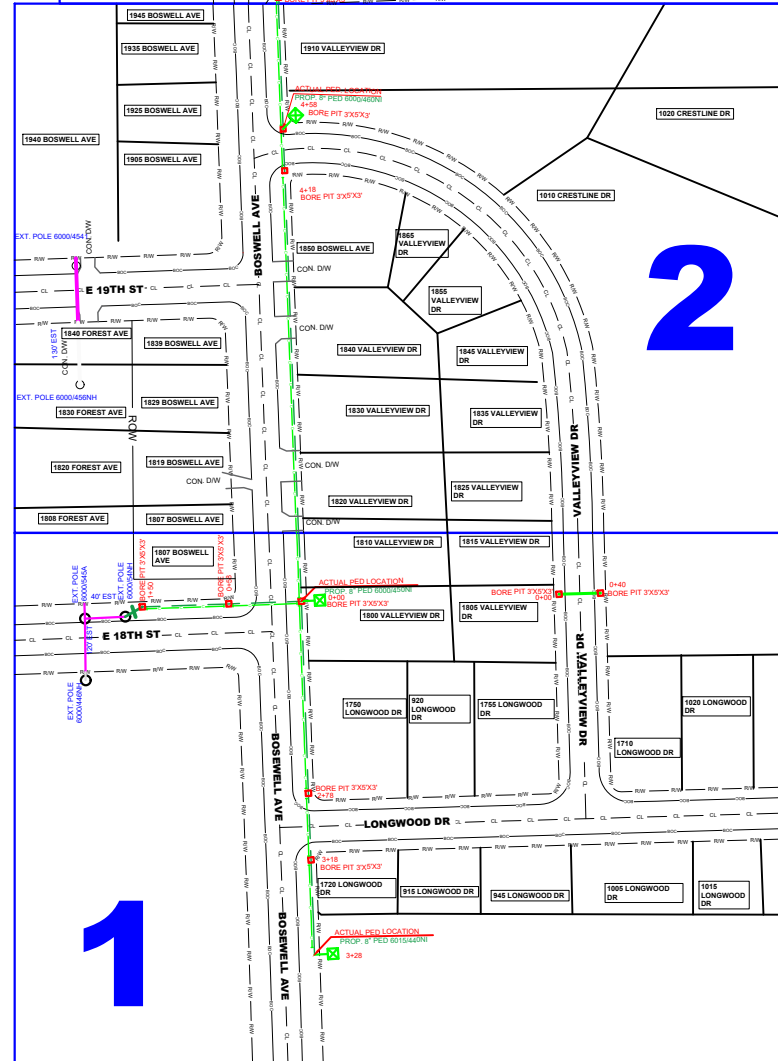
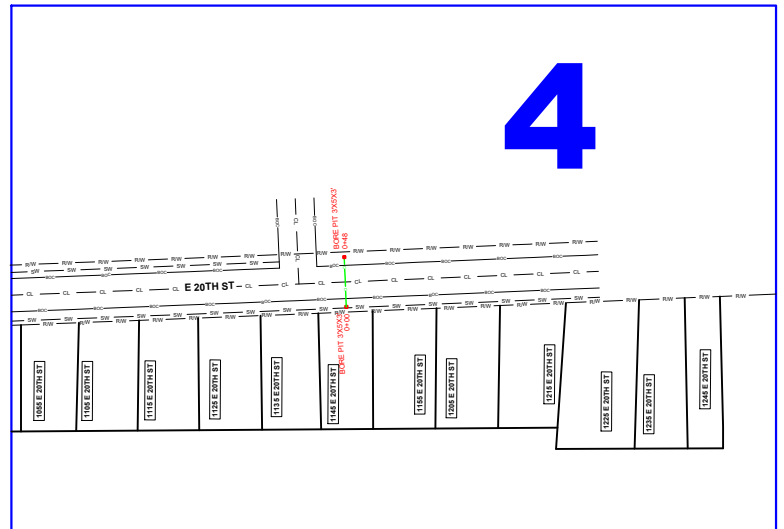
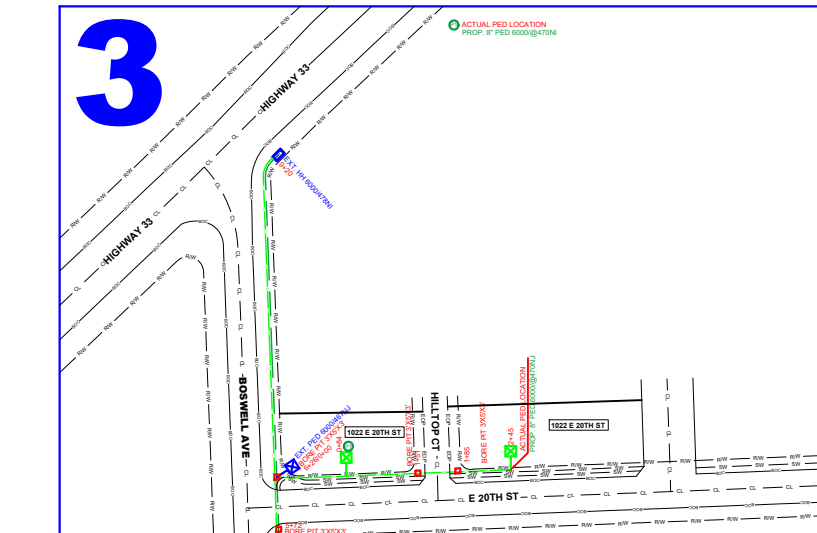
DESCRIPTION:
FTTP GPON PERMIT

MAP:

LOCATION MAP

RAMTeCH

CITY PERMIT BOSWELL AVE



LEGEND

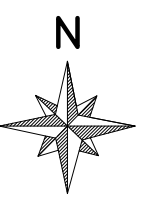
- PROPOSED CONDUIT
- PROPOSED B/B RIBB
- AERIAL PROPOSED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRANDS
- AERIAL PROPOSED FIBER WITH EXISTING STRANDS
- RIGHT OF WAY
- BACK OF CURB
- EDGE OF PAVEMENT
- CENTERLINE
- SIDEWALK
- R/W/SW
- EXISTING W/ PEDestal
- PROPOSED W/ PEDestal
- EXISTING COPPER W/ PEDestal
- REMOVED W/ PEDestal
- BORE PIT
- POWER POLE



DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTECH



SCALE:1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

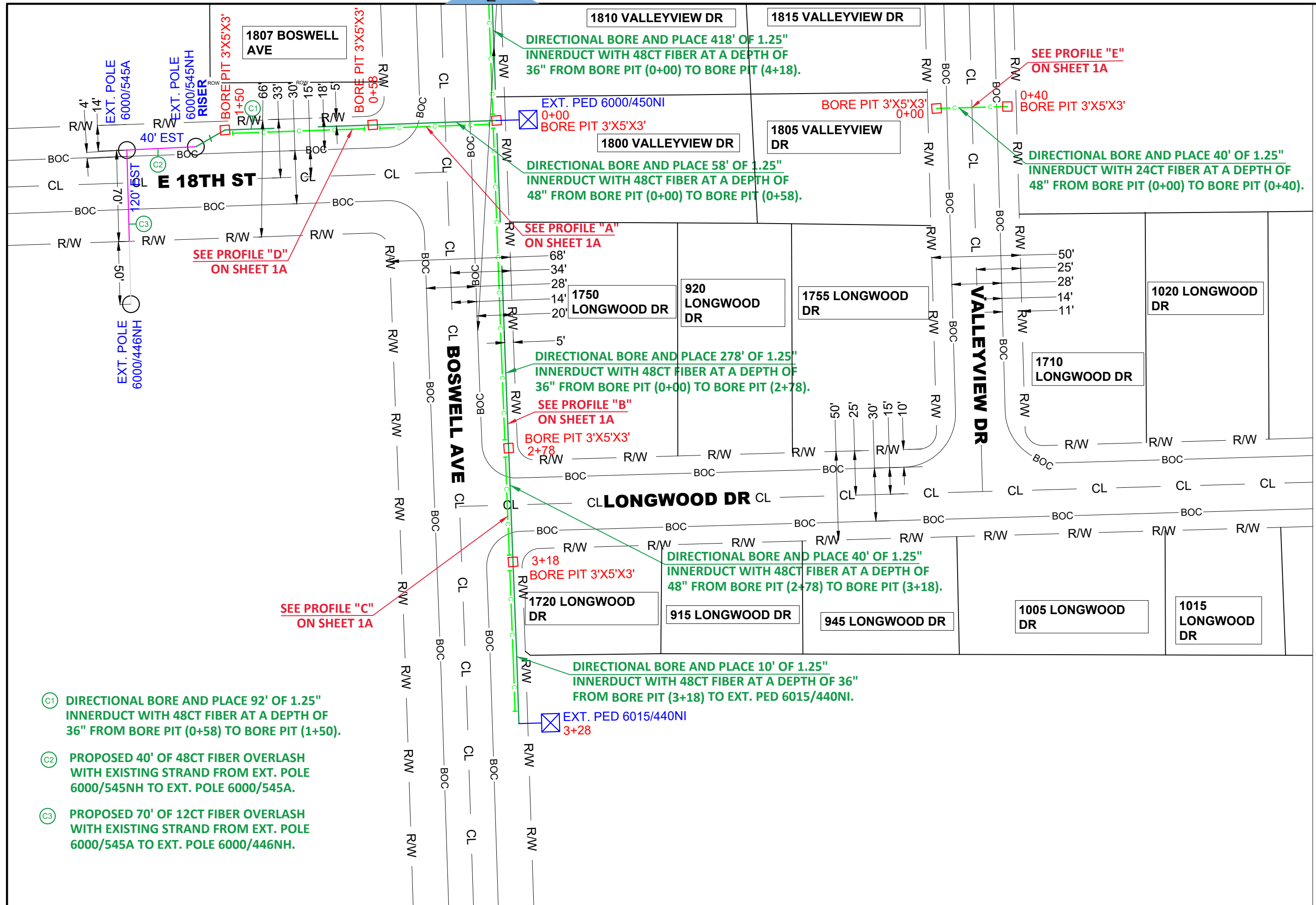
PROJECT NUMBER:
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DESCRIPTION:
FTTP GPON PERMIT

MAP:

KEY MAP

RAMTECH



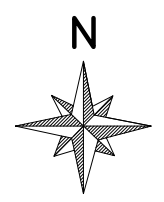
- C1 DIRECTIONAL BORE AND PLACE 92' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 36" FROM BORE PIT (0+58) TO BORE PIT (1+50).
- C2 PROPOSED 40' OF 48CT FIBER OVERLASH WITH EXISTING STRAND FROM EXT. POLE 6000/545NH TO EXT. POLE 6000/545A.
- C3 PROPOSED 70' OF 12CT FIBER OVERLASH WITH EXISTING STRAND FROM EXT. POLE 6000/545A TO EXT. POLE 6000/446NH.

LEGEND

	PROPOSED CONDUIT
	PROPOSED BURIED FIBER
	AERIAL PROPOSED FIBER WITH NEW STRANDS
	AERIAL PROPOSED FIBER WITH EXISTING STRANDS
	RIGHT OF WAY
	BACK OF CURB
	EDGE OF PAVEMENT
	CENTERLINE
	SEWER
	WATER
	POWER POLE
	EXISTING WS PEDESTAL
	PROPOSED WS PEDESTAL
	EXISTING COPPER WS PEDESTAL
	REMOVED WS PEDESTAL
	BORE PIT
	POWER POLE



DATE CREATED: 4/27/26
 DATE REVISED:
 DRAWN BY: RAMTeCH



SCALE: 1:50=1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

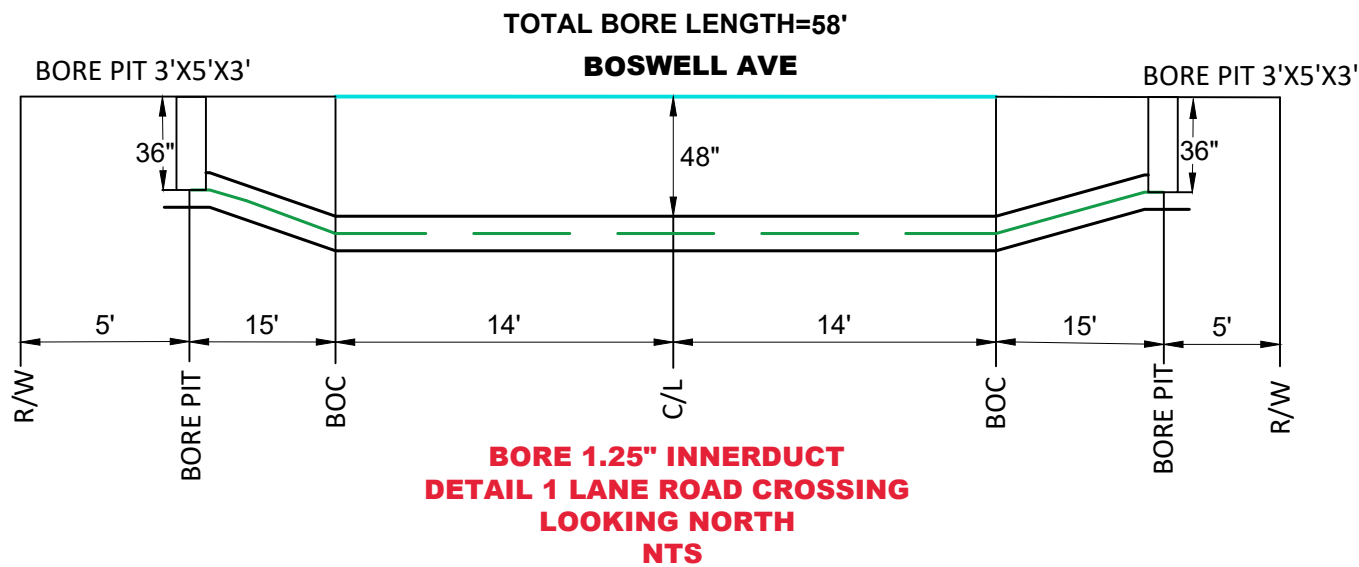
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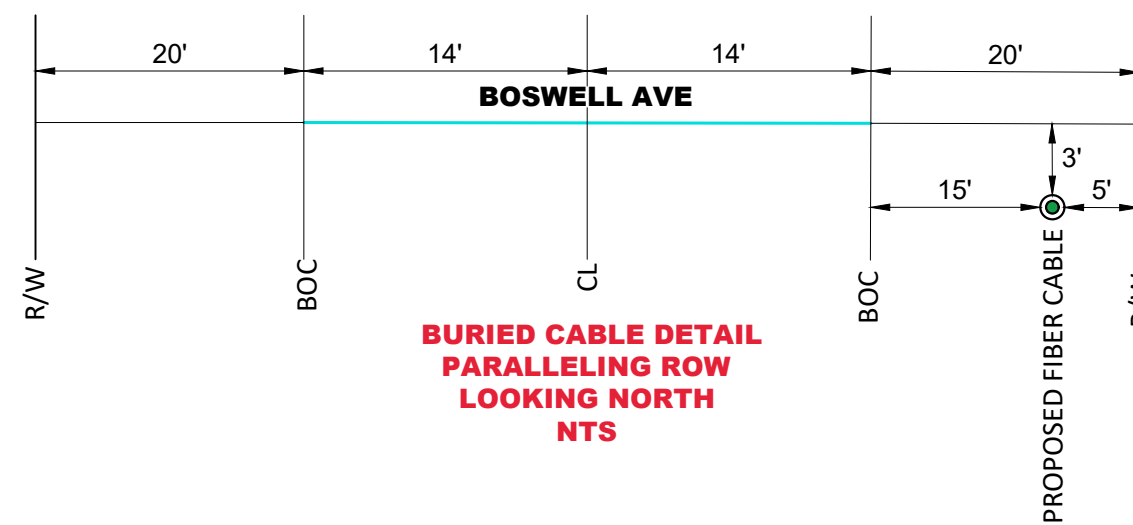
MAP:
1 OF 6

RAMTeCH

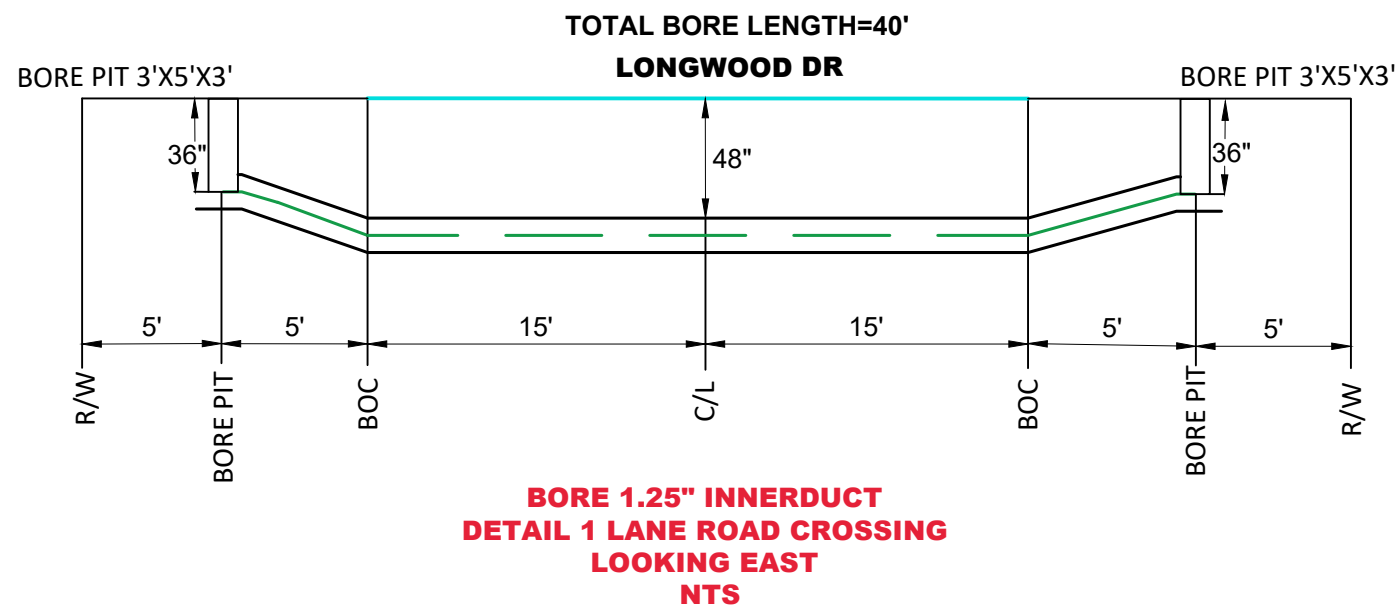
PROFILE "A" FROM SHEET 1



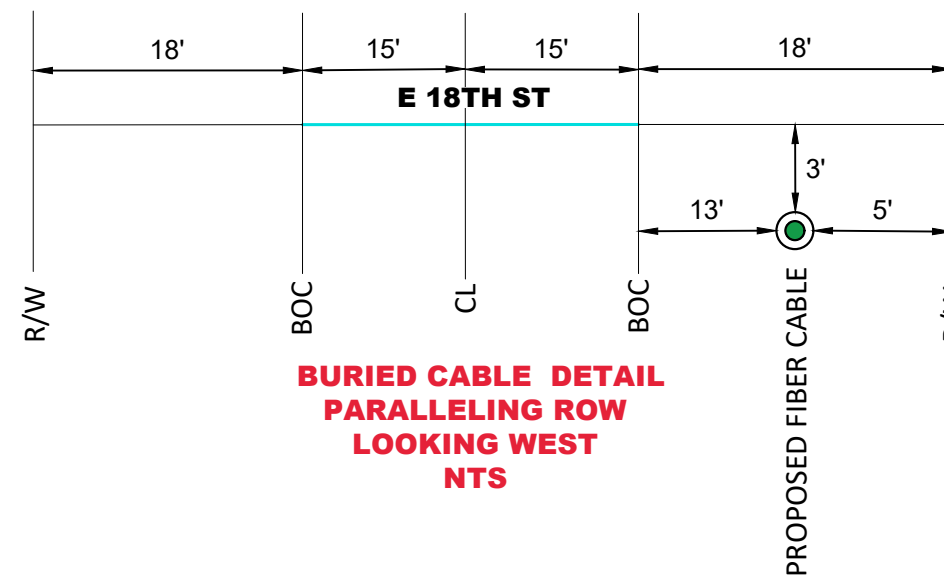
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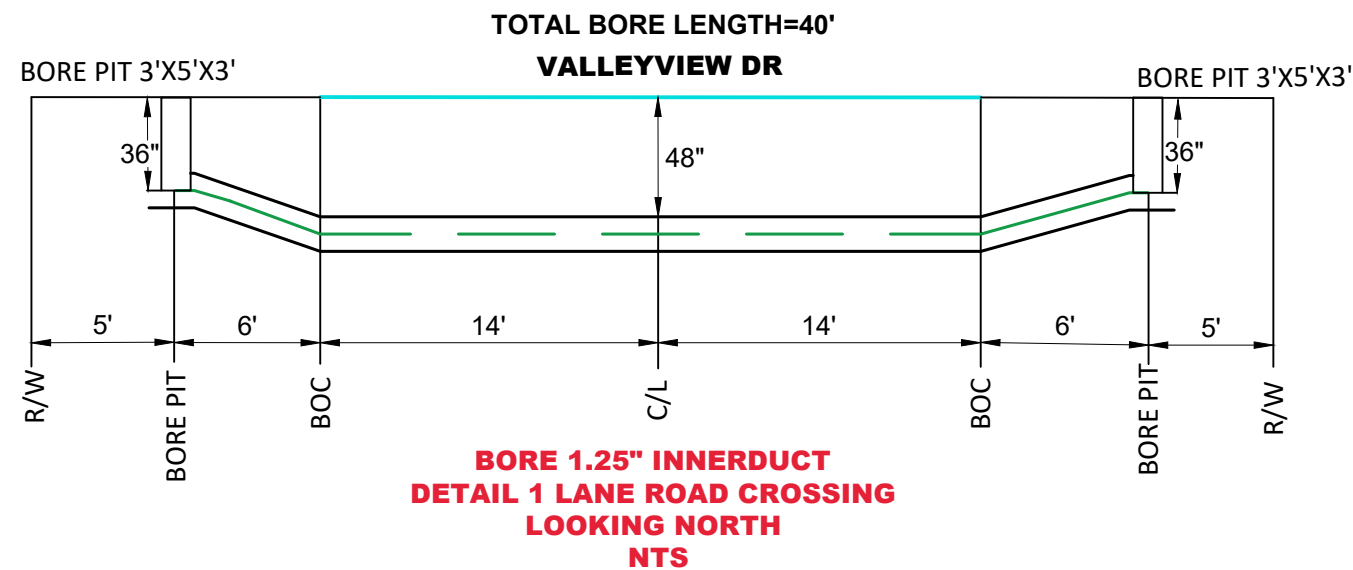
PROFILE "C" FROM SHEET 1



PROFILE "D" FROM SHEET 1



PROFILE "E" FROM SHEET 1



LEGEND

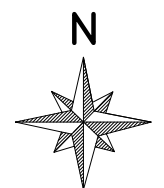
- PROPOSED CONDUIT
- PROPOSED BURIED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- RIGHT OF WAY
- BACK OF CURB
- EDGE OF PAVEMENT
- CENTERLINE
- SIDEWALK
- R/W/S/W
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING COPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE



DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTECH



SCALE:1.50:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

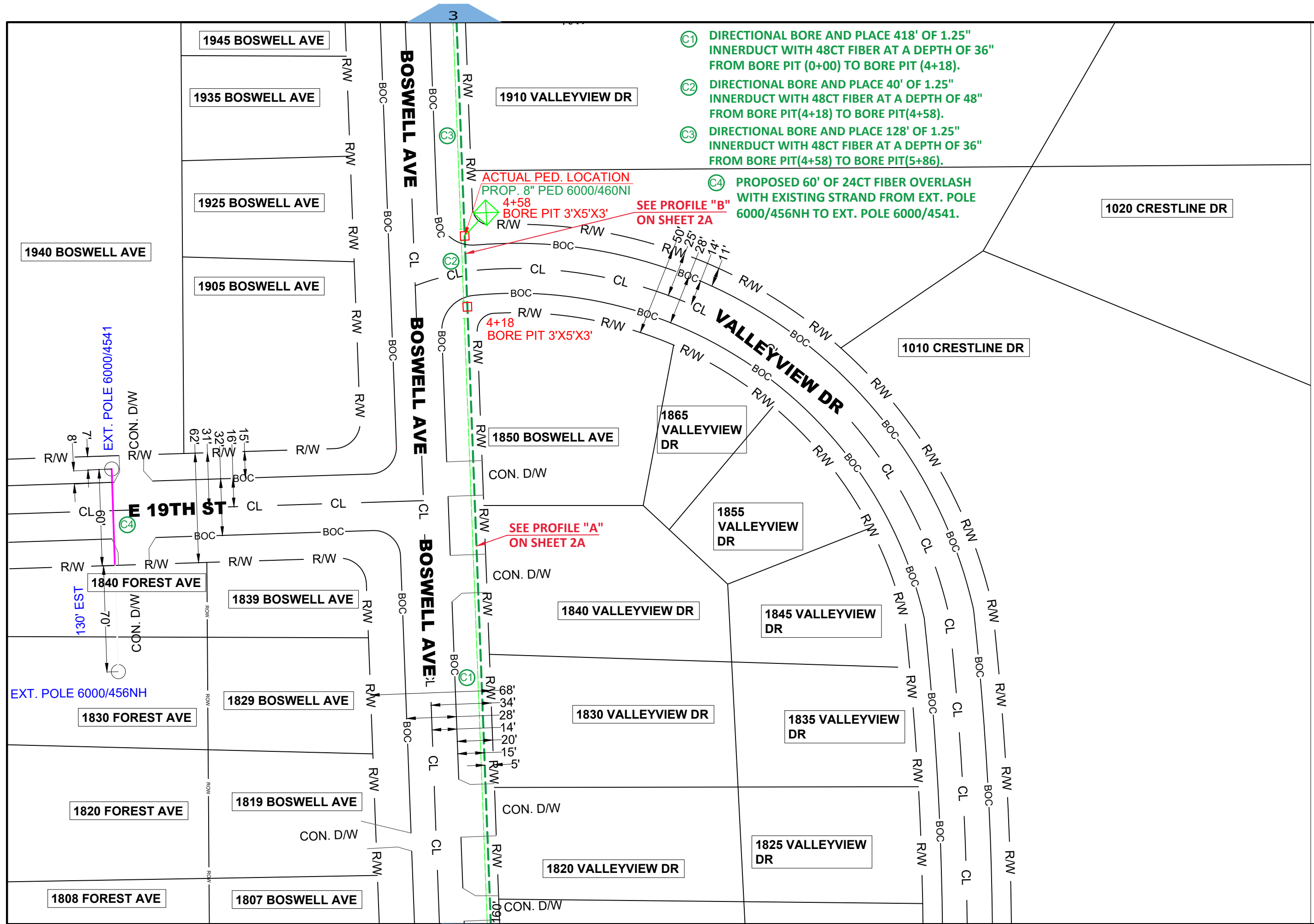
PROJECT NUMBER:
715062334

DESCRIPTION:
FTTP GPON PERMIT

MAP:

1A OF 6

RAMTECH



- C1** DIRECTIONAL BORE AND PLACE 418' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 36" FROM BORE PIT (0+00) TO BORE PIT (4+18).
- C2** DIRECTIONAL BORE AND PLACE 40' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 48" FROM BORE PIT(4+18) TO BORE PIT(4+58).
- C3** DIRECTIONAL BORE AND PLACE 128' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 36" FROM BORE PIT(4+58) TO BORE PIT(5+86).
- C4** PROPOSED 60' OF 24CT FIBER OVERLASH WITH EXISTING STRAND FROM EXT. POLE 6000/456NH TO EXT. POLE 6000/4541.

ACTUAL PED. LOCATION
PROP. 8" PED 6000/460NI

SEE PROFILE "B"
ON SHEET 2A

4+18 BORE PIT 3'X5'X3'

SEE PROFILE "A"
ON SHEET 2A

LEGEND

- PROPOSED CONDUIT
- PROPOSED BURED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- RIGHT OF WAY
- BOC --- BOC --- BACK OF CURB
- CL --- CL --- CENTER LINE
- R/W --- R/W --- RIGHT OF WAY
- SIDEWALK
- R/W/SW
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING COPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE

DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTECH

SCALE: 1:50=1:50

COMPANY: Windstream

SYSTEM: CRETE, NE

















PROJECT NUMBER: 715062334

DESCRIPTION: FTTP GPON PERMIT

MAP: 2 OF 6

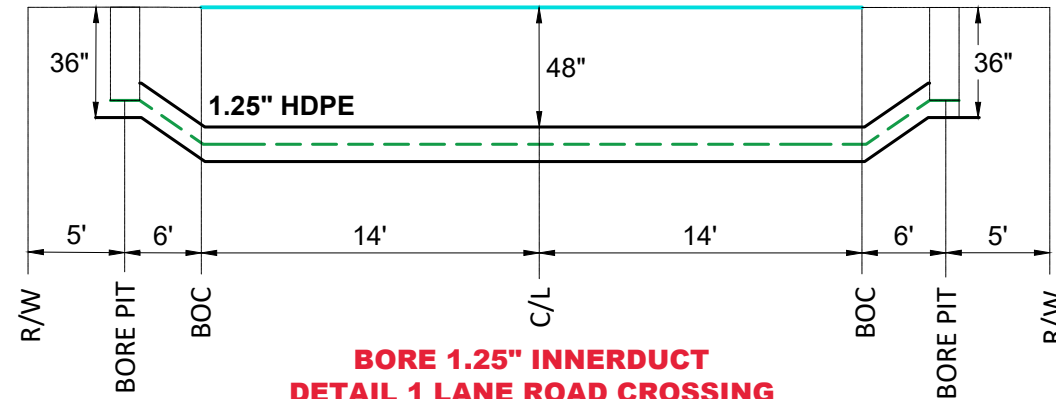
RAMTECH

LEGEND

-  PROPOSED CONDUIT
-  PROPOSED BURIED FIBER
-  AERIAL PROPOSED FIBER WITH NEW STRAND
-  AERIAL PROPOSED FIBER WITH EXISTING STRAND
-  RIGHT OF WAY
-  BACK OF CURB
-  EDGE OF PAVEMENT
-  CENTER LINE
-  SIDEWALK
-  B/W/S/W
-  EXISTING WS PEDESTAL
-  PROPOSED WS PEDESTAL
-  EXISTING COPPER WS PEDESTAL
-  REMOVED WS PEDESTAL
-  BORE PIT
-  POWER POLE

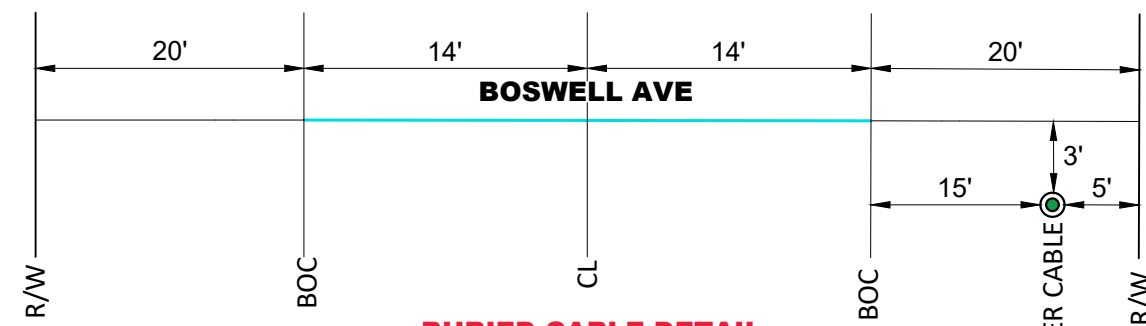
PROFILE "B" FROM SHEET 2

TOTAL BORE LENGTH=40'
VALLEYVIEW DR



BORE 1.25" INNERDUCT
DETAIL 1 LANE ROAD CROSSING
LOOKING EAST
NTS

PROFILE "A" FROM SHEET 2

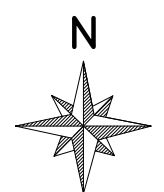


BURIED CABLE DETAIL
PARALLELING ROW
LOOKING NORTH
NTS

PROPOSED FIBER CABLE



DATE CREATED: 4/27/26
DATE REVISED:
DRAWN BY: RAMTECH



SCALE:1.50=50

COMPANY:
Windstream

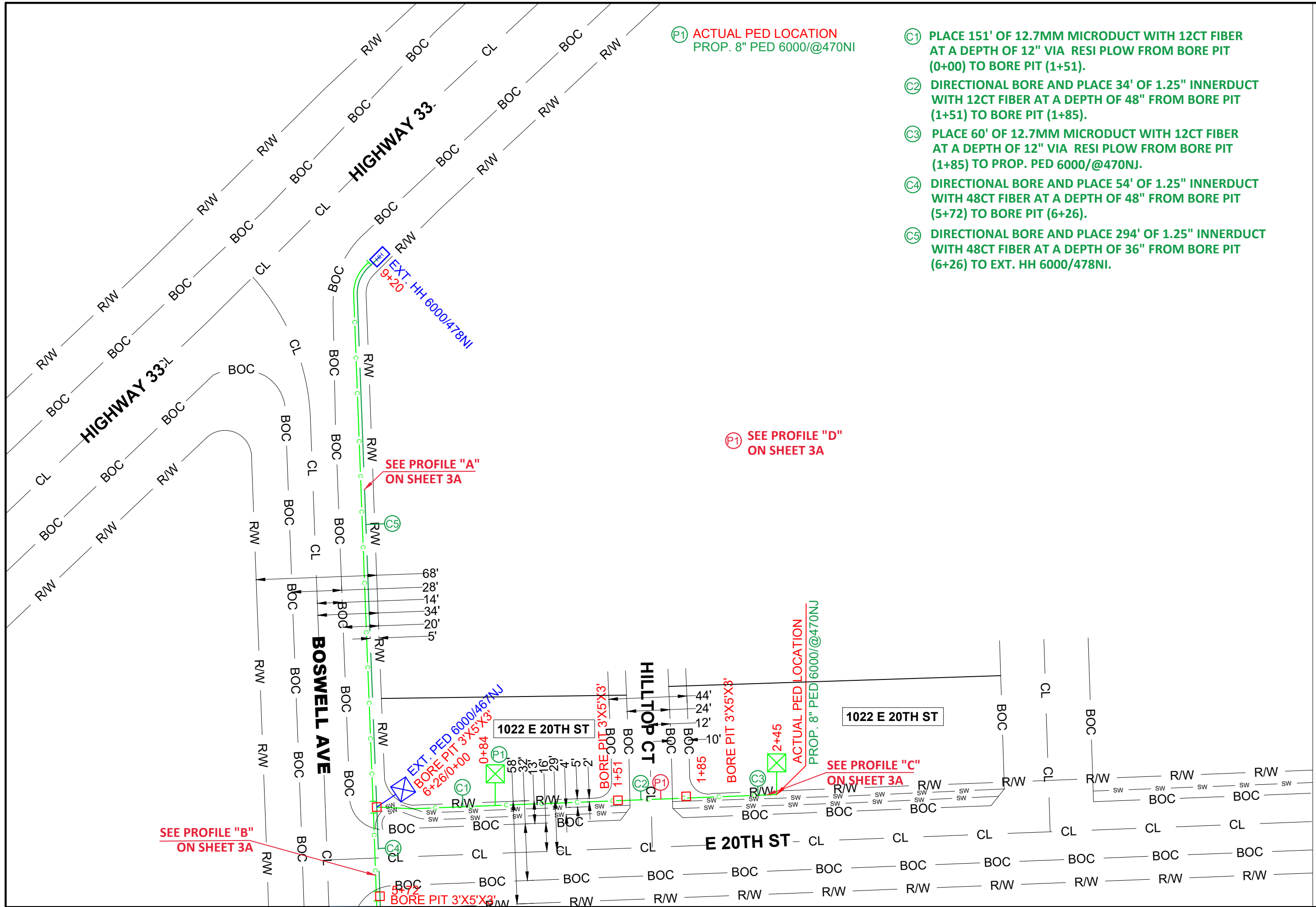
SYSTEM:
CRETE, NE

PROJECT NUMBER:
715062334

DESCRIPTION:
FTTP GPON PERMIT

MAP:
2A OF 6

RAMTECH



P1 ACTUAL PED LOCATION
PROP. 8" PED 6000/@470NI

- C1 PLACE 151' OF 12.7MM MICRODUCT WITH 12CT FIBER AT A DEPTH OF 12" VIA RESI PLOW FROM BORE PIT (0+00) TO BORE PIT (1+51).
- C2 DIRECTIONAL BORE AND PLACE 34' OF 1.25" INNERDUCT WITH 12CT FIBER AT A DEPTH OF 48" FROM BORE PIT (1+51) TO BORE PIT (1+85).
- C3 PLACE 60' OF 12.7MM MICRODUCT WITH 12CT FIBER AT A DEPTH OF 12" VIA RESI PLOW FROM BORE PIT (1+85) TO PROP. PED 6000/@470NJ.
- C4 DIRECTIONAL BORE AND PLACE 54' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 48" FROM BORE PIT (5+72) TO BORE PIT (6+26).
- C5 DIRECTIONAL BORE AND PLACE 294' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 36" FROM BORE PIT (6+26) TO EXT. HH 6000/478NI.

P1 SEE PROFILE "D" ON SHEET 3A

SEE PROFILE "A" ON SHEET 3A

SEE PROFILE "B" ON SHEET 3A

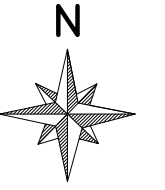
SEE PROFILE "C" ON SHEET 3A

LEGEND

	PROPOSED CONDUIT
	PROPOSED W/REID FIBER
	AERIAL PROPOSED FIBER WITH NEW STRANDS
	AERIAL PROPOSED FIBER WITH EXISTING STRANDS
	RIGHT OF WAY
	BACK OF CURB
	EDGE OF PAVEMENT
	CENTERLINE
	SIDEWALK
	R/W/SW
	EXISTING W/ PEDESTAL
	PROPOSED W/ PEDESTAL
	EXISTING COPPER W/ PEDESTAL
	REMOVED W/ PEDESTAL
	BORE PIT
	POWER POLE



DATE CREATED: 4/27/26
DATE REVISED:
DRAWN BY: RAMTECH



SCALE:1:50@:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

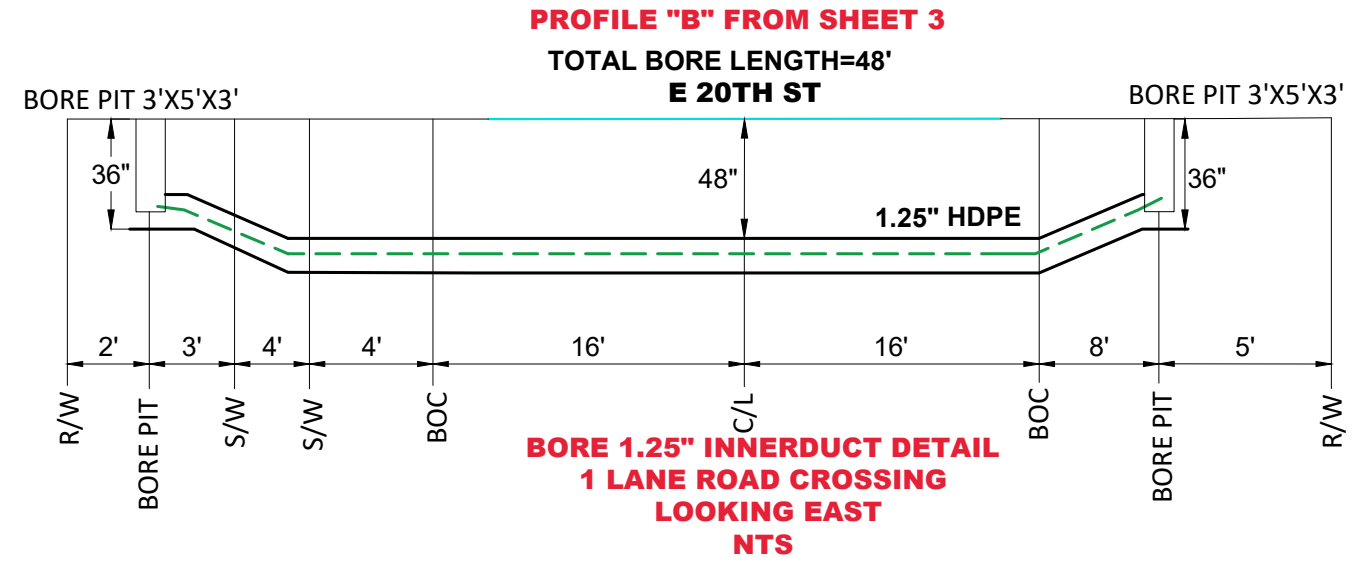
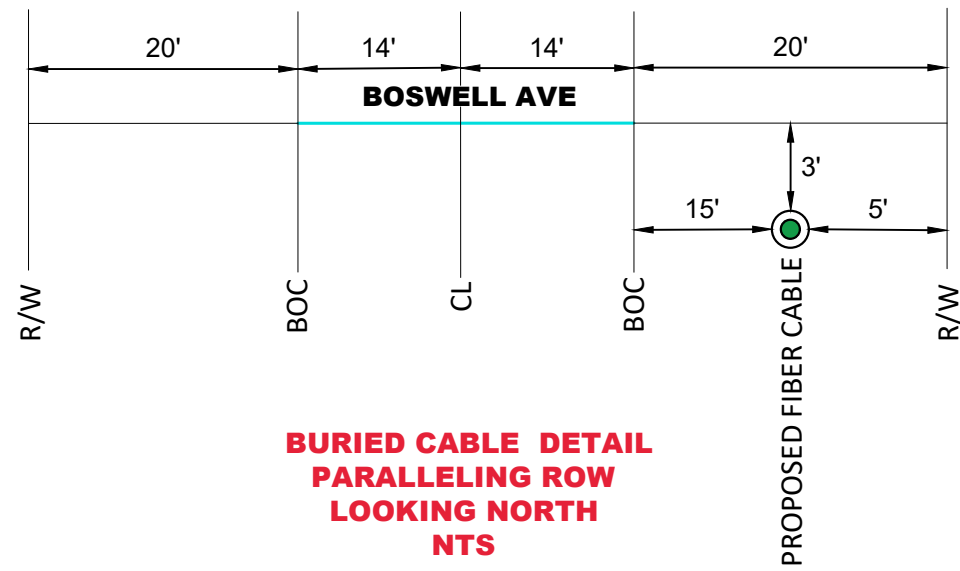
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715062334

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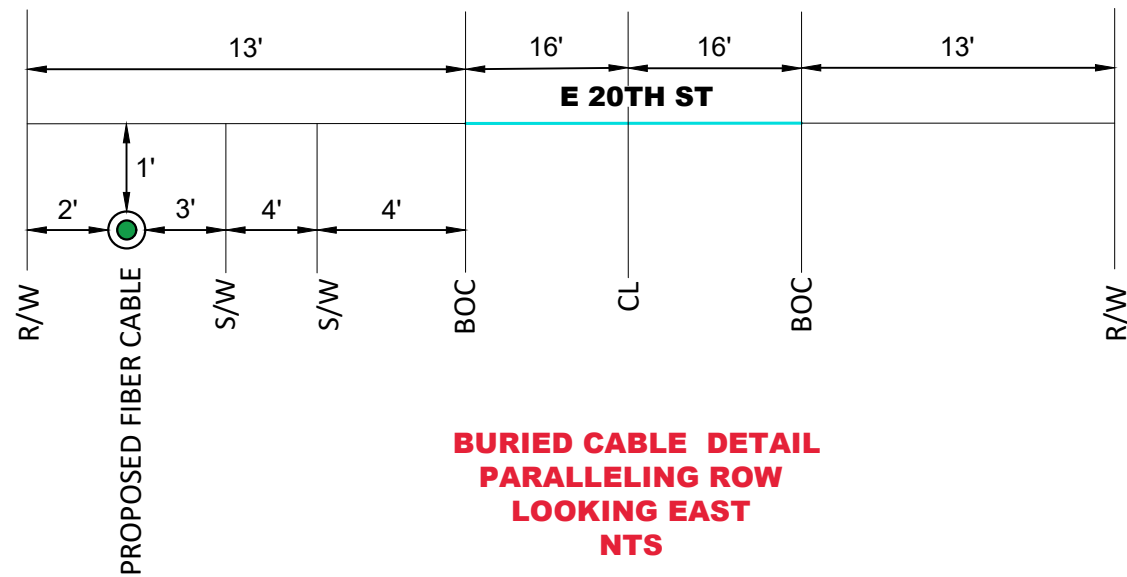
MAP:
3 OF 6

RAMTECH

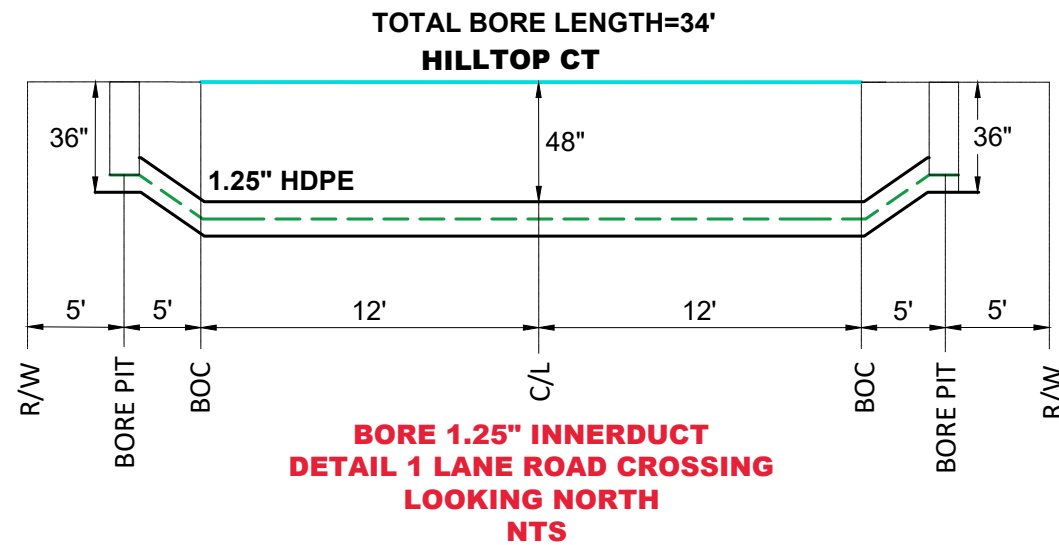
PROFILE "A" FROM SHEET 3



PROFILE "C" FROM SHEET 3



PROFILE "D" FROM SHEET 3



LEGEND

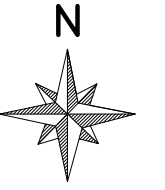
- PROPOSED CONDUIT
- PROPOSED BURIED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- RIGHT OF WAY
- BACK OF CURB
- EDGE OF PAVEMENT
- CENTER LINE
- SIDEWALK
- R/W/S/W
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING COPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE



DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTECH



SCALE:1.50=50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

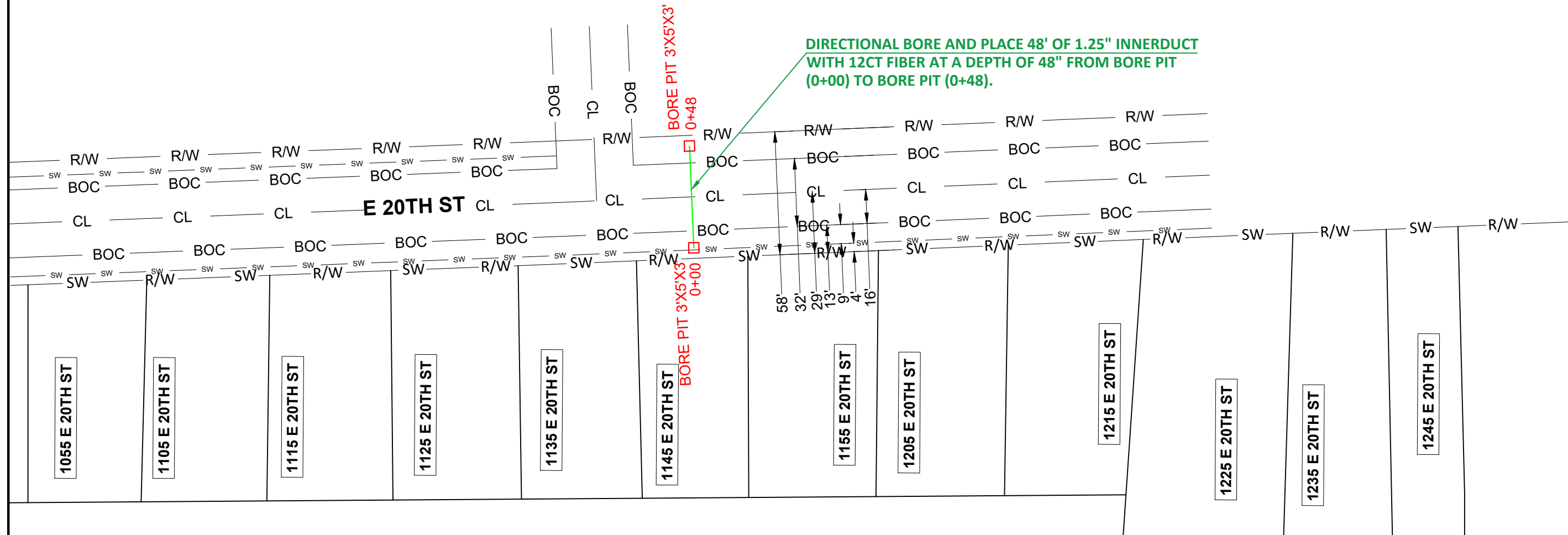
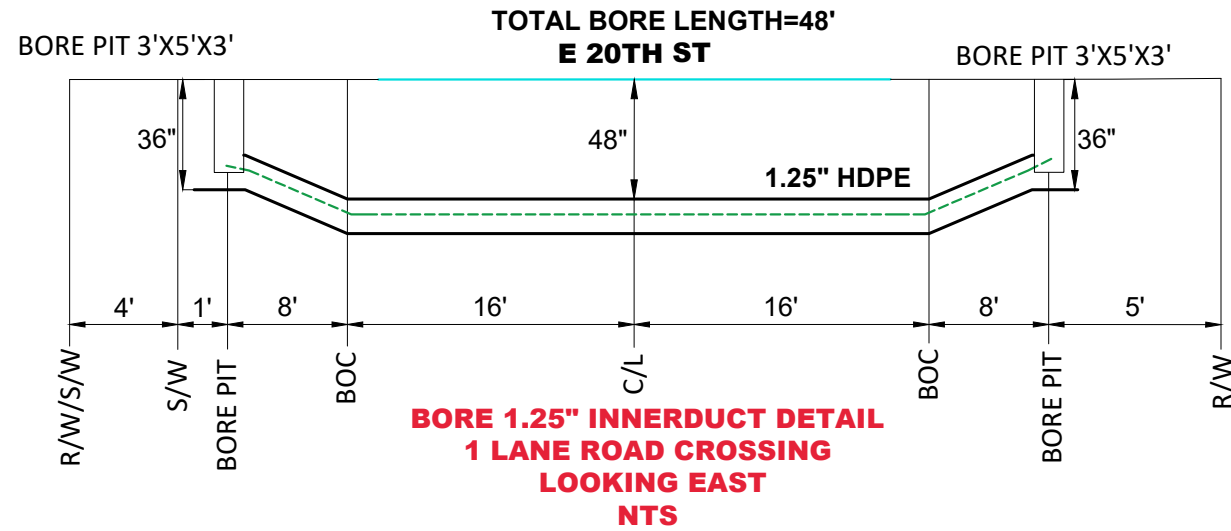
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DESCRIPTION:
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MAP:

3A OF 6

RAMTECH

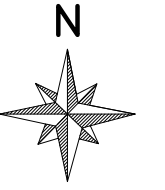


LEGEND

- PROPOSED CONDUIT
- PROPOSED BUREL FIBER
- AERIAL PROPOSED FIBER WITH NEW STRANDS
- AERIAL PROPOSED FIBER WITH EXISTING STRANDS
- RIGHT OF WAY
- BACK OF CURB
- EDGE OF PAVEMENT
- CENTER LINE
- SIDEWALK
- R/W/S/W
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING COPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE



DATE CREATED: 4/27/26
DATE REVISED:
DRAWN BY: RAMTECH



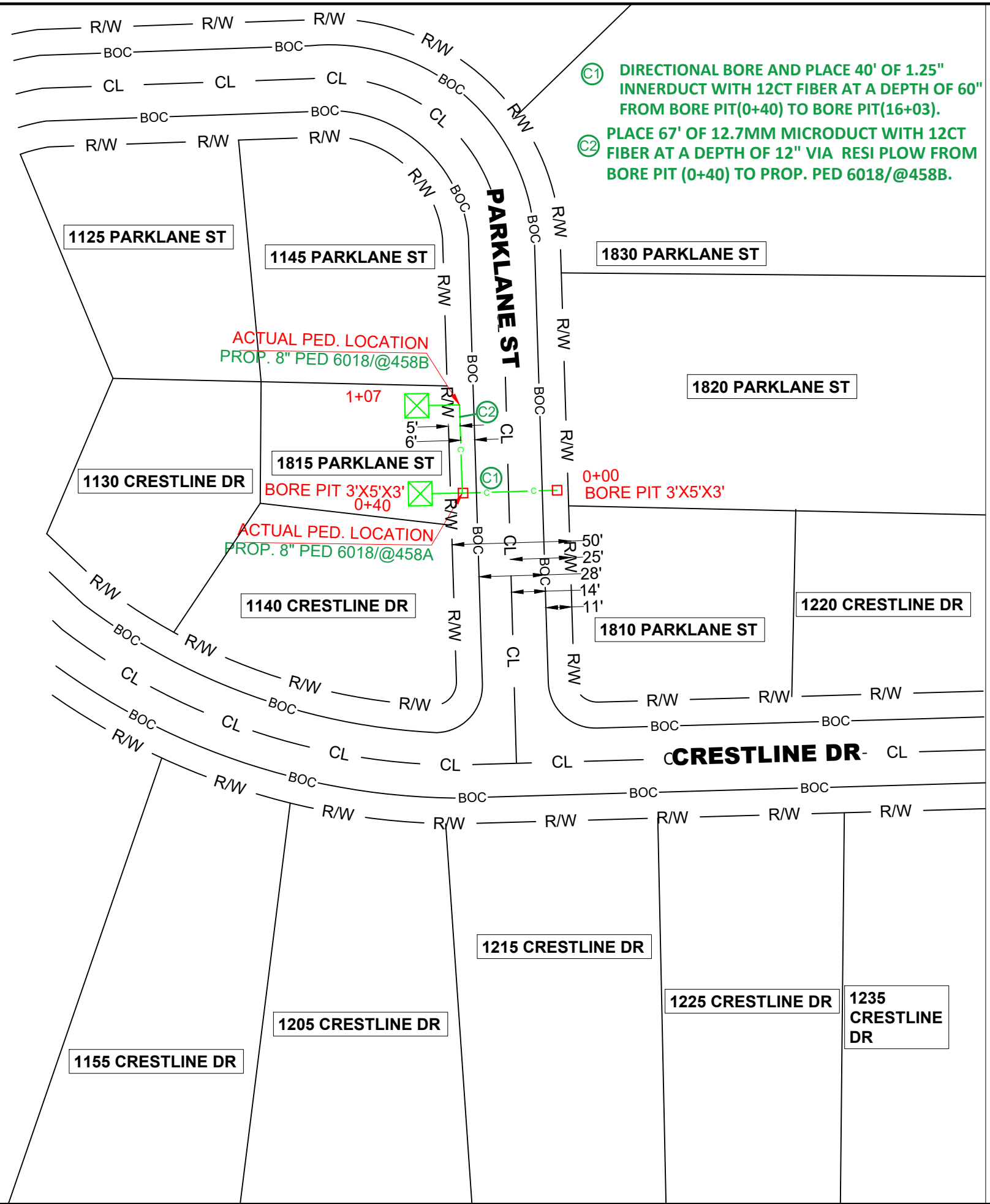
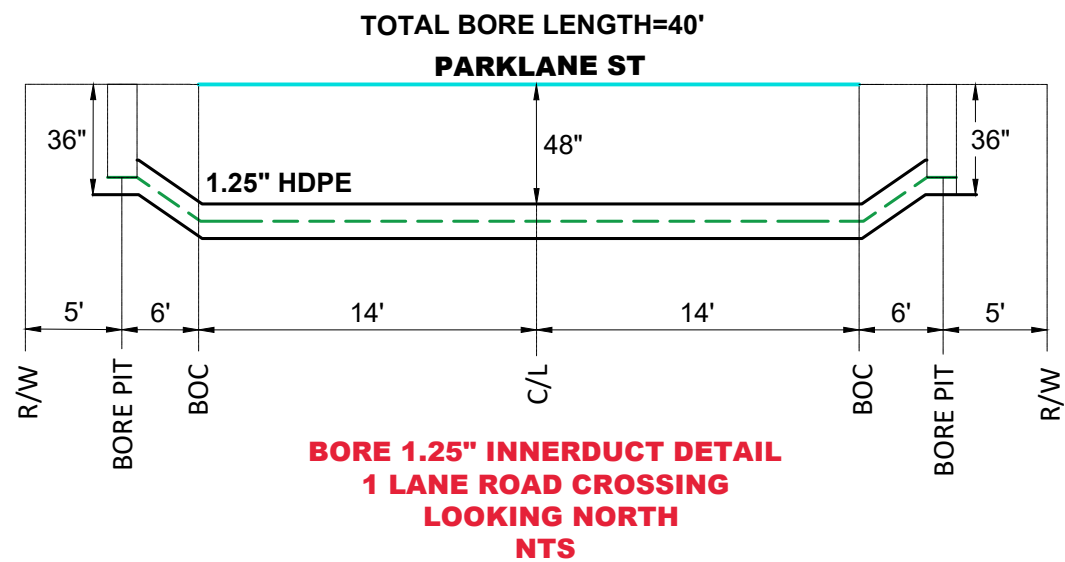
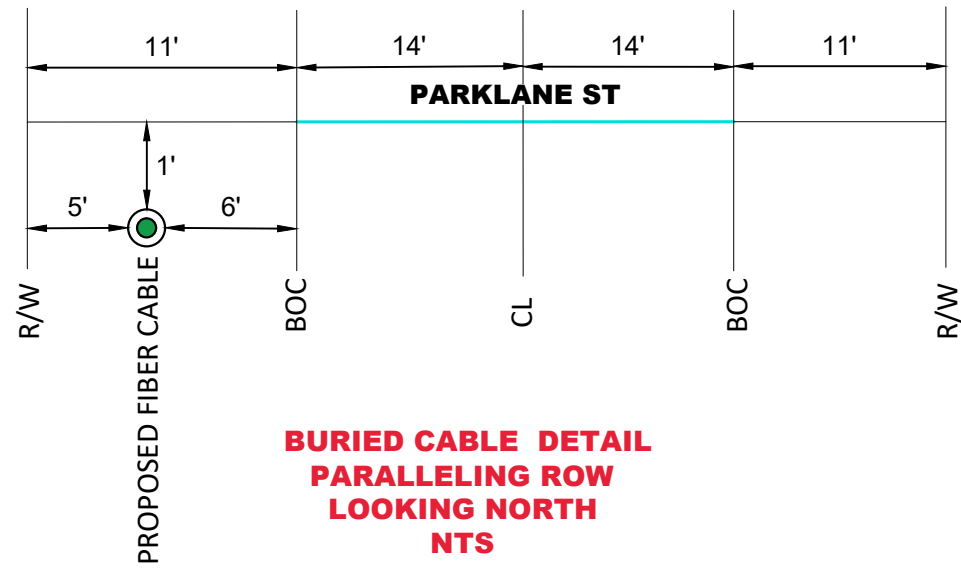
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COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715062334

DESCRIPTION:
FTTP GPON PERMIT



LEGEND

- PROPOSED CONDUIT
- PROPOSED BORED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRANDS
- AERIAL PROPOSED FIBER WITH EXISTING STRANDS
- RIGHT OF WAY
- BACK OF CURB
- EDGE OF PAVEMENT
- CENTERLINE
- SIDEWALK
- R/W SW

- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING COPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE

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DATE CREATED: 4/27/26

DATE REVISED:

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N

SCALE: 1:50 = 1:50

COMPANY: Windstream

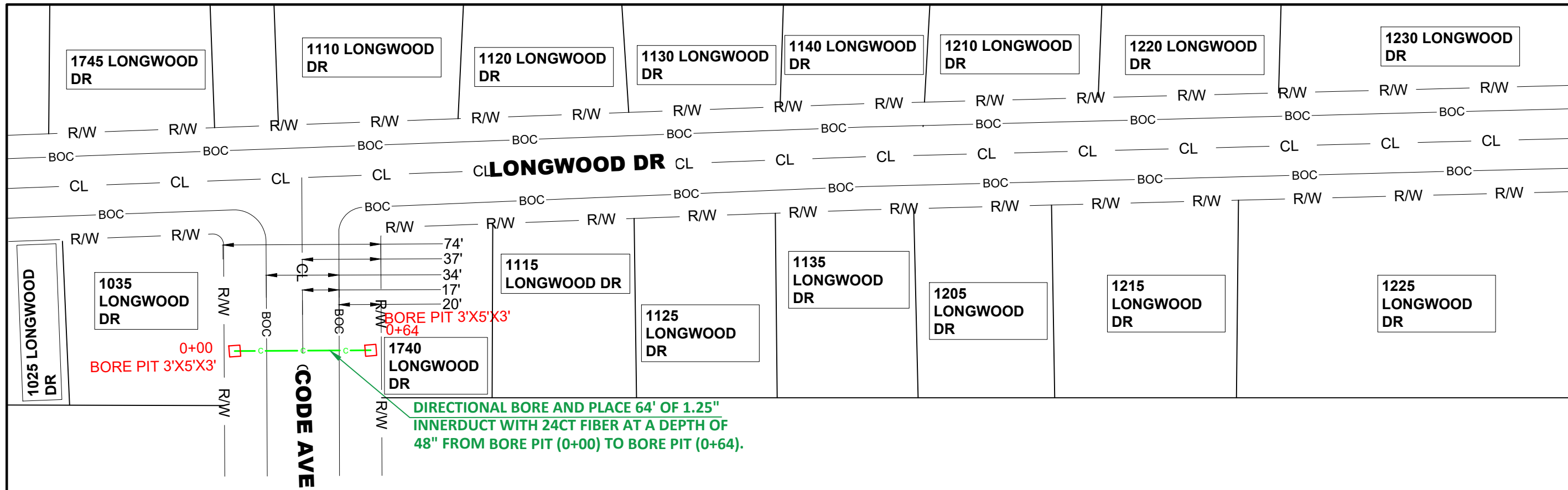
SYSTEM: CRETE, NE

PROJECT NUMBER: 715062334

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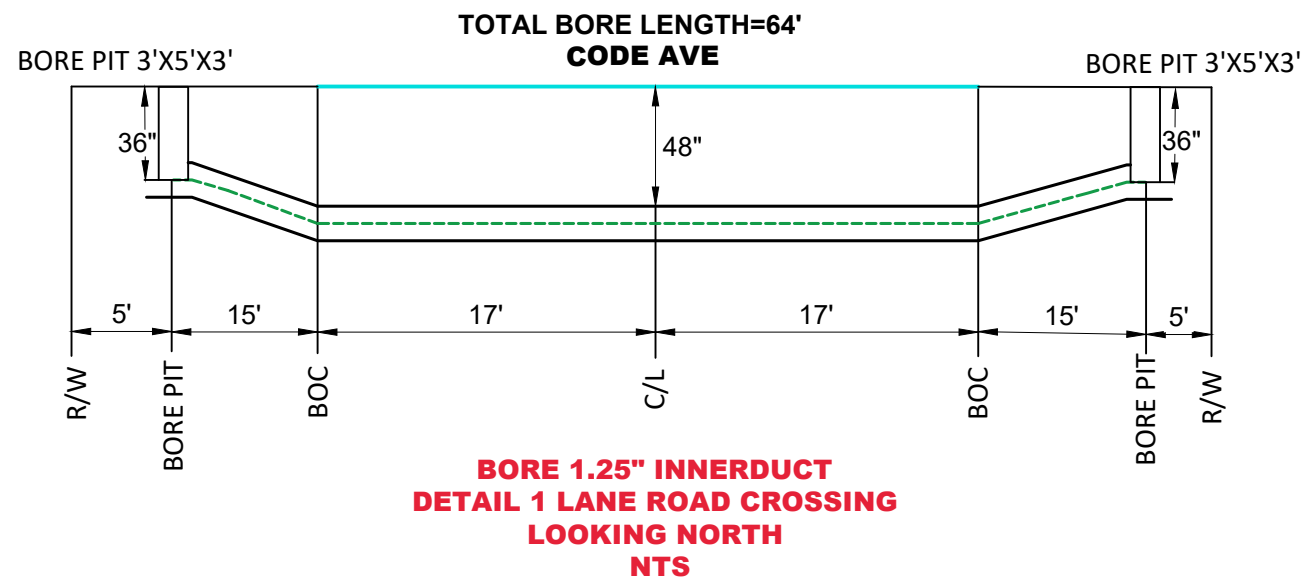
MAP: 5 OF 6

RAMTeCH

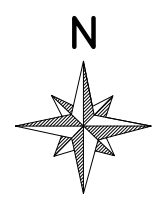


LEGEND

- PROPOSED CONDUIT
- PROPOSED BARED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRANDS
- AERIAL PROPOSED FIBER WITH EXISTING STRANDS
- R/W
- BOC
- CL
- SW
- R/W/SW
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING COPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE



DATE CREATED: 4/27/26
DATE REVISED:
DRAWN BY: RAMTeCH



SCALE:1:50=1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715062334

DESCRIPTION:
FTTP GPON PERMIT

MAP:
6 OF 6

RAMTeCH