

bram 323-7399

ARRA Airport Sponsor Certifications

The Sponsor hereby certifies to the following:

1. The funding request contained in this grant application is based upon competitive bids that were received on May 11, 2009 and the associated bid tabulation is hereby attached to this certification.
2. The Sponsor hereby acknowledges FAA's need to approve and issue, as appropriate, any waiver to the Buy American Preference Requirement (BAPR) (49 USC 50101). Additionally, the Sponsor understands that any waiver request issued to the BAPR under the American Recovery and Reinvestment Act of 2009 requires specific information related to the waiver request, if granted, to be published in a Federal Register Notice. Accordingly, so as to not delay the processing of the subsequent Grant Offer and resulting contract documents between the Sponsor and the lowest responsible bidder, attached hereto are all Request for Waiver to the BAPR necessary to complete this project.
3. The Sponsor further certifies that it will issue a Notice to Proceed to the contractor (or equipment supplier in the case of equipment acquisition) within 30 days of acceptance of a Grant Offer.
4. Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5 (Feb. 17, 2009) ("ARRA"), I Chris Little Eagle for SRST*, hereby certify that the infrastructure investment funded by ARRA has received the full review and vetting required by law and that I accept responsibility that such investment is an appropriate use of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to used) is enclosed and is provided on the Standing Rock Government website, available to the public at www.nr.gov and linked to Recovery.gov.

I understand that the Sponsor making application for ARRA funding may not receive ARRA infrastructure investment funding unless this certification is received by the FAA with the ARRA grant application and posted on the Sponsor's website.

* In accordance with section 1511 of ARRA, the Certifying Official may be either the Governor, mayor, or other chief executive, as appropriate.

(SEAL)

Standing Rock Sioux Tribe
(Name of Sponsor)

Chris Little Eagle, Vice Chairman
(Signature of Sponsor's Designated Official Representative - Must be Governor, Mayor or Chief Executive)

By: Ron His Horse Is Thunder
(Typed Name of Sponsor's Designated Official Representative)

Title: Tribal Chairman
(Typed Title of Sponsor's Designated Official Representative)

Attest:

CERTIFICATE OF SPONSOR'S ATTORNEY

I, Steven C. Emery, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to certify to the above representations under the laws and regulations of the United States of America and the Standing Rock Sioux Tribe. Further, I have examined representations and documentation as attached and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the United States of America and the Standing Rock Sioux Tribe.

Dated at this 15th day of June 2009.

By: Steven C. Emery
(Signature of Sponsor's Attorney)

Airfield Pavement Overlay Standing Rock Municipal Airport Fort Yates, North Dakota Standing Rock Sioux Tribe M09-00-036				Northern Improvement Company 3320 East Century Avenue (58501) PO Box 1254 Bismarck, ND 58502-1254	
Bid: 10:00 a.m. (CT) Monday, May 11, 2009					
CONTRACTOR'S NUMBER				1	
ALTERNATE NO. 1 - ASPHALT OVERLAY		UNIT	No. of Units		
Mobilization	LS	1	UNIT	83,054.00	
			EXT	83,054.00	
Cold Planing (0-4 inches)	SY	225	UNIT	10.90	
			EXT	2,452.50	
Joint and Crack Repair	LF	400	UNIT	46.60	
			EXT	18,640.00	
Hot Bituminous Pavement CL 29 (For Leveling Course)	Ton	3,175	UNIT	82.00	
			EXT	260,350.00	
Hot Bituminous Pavement CL 29 (For Surface Course)	Ton	2,382	UNIT	82.00	
			EXT	195,324.00	
Bituminous Material PG 58-28	Ton	389	UNIT	537.00	
			EXT	208,893.00	
Bituminous Tack Coat CSS-1h	Gal	3,637	UNIT	2.50	
			EXT	9,092.50	
Bituminous Tack Coat CSS-1h (For Surface Treatment)	Gal	1,818	UNIT	2.50	
			EXT	4,545.00	
Seal Aggregate CL 44	Ton	65	UNIT	183.30	
			EXT	11,914.50	
Runway & Taxiway Painting	SF	5,435	UNIT	1.60	
			EXT	8,696.00	
Seeding	Acre	2.6	UNIT	1,620.00	
			EXT	4,212.00	
Topsolling	LS	1	UNIT	39,364.00	
			EXT	39,364.00	
Testing Laboratory Services	LS	1	UNIT	3,000.00	
			EXT	3,000.00	
TOTAL ALTERNATE NO. 1 BID				849,537.50	
ALTERNATE NO. 2 - CONCRETE OVERLAY		UNIT	No. of Units		
Mobilization	LS	1	UNIT	No Bid	
			EXT	No Bid	
Cold Planing (1-6 inches)	SY	335	UNIT	No Bid	
			EXT	No Bid	
Joint and Crack Repair	LF	400	UNIT	No Bid	
			EXT	No Bid	
Portland Cement Concrete Pavement (P-501)	CY	3,951	UNIT	No Bid	
			EXT	No Bid	
Saw-Cut Grooving	SY	23,025	UNIT	No Bid	
			EXT	No Bid	
Runway & Taxiway Painting	SF	9,750	UNIT	No Bid	
			EXT	No Bid	
Seeding	Acre	2.6	UNIT	No Bid	
			EXT	No Bid	
Topsolling	LS	1	UNIT	No Bid	
			EXT	No Bid	
Testing Laboratory Services	LS	1	UNIT	No Bid	
			EXT	No Bid	
TOTAL ALTERNATE NO. 2 BID				No Bid	
ALTERNATE NO. 3 - CONCRETE DYE		UNIT	No. of Units		
Black Concrete Dye	Bag	3,650	UNIT	No Bid	
			EXT	No Bid	
TOTAL ALTERNATE NO. 3 BID				No Bid	
TOTAL ALTERNATE NO. 2 & NO. 3 BID				No Bid	

CHANGE ORDER - SECTION 1

Change Order Number One (1)
Date May 26, 2009
Airport Name Standing Rock Municipal Airport
Federal Grant No. 3-38-0018-005
Eng. Proj. No. M09-00-036

Contractor Northern Improvement, Inc.
Contract Date _____
Contract Description Runway Rehabilitation

General Reason for Change-Quantify and explain details in Sections 2 & 3.

Addition of the expansion of the existing runway turnarounds.

This change results in the following adjustment to the contract.

Total contract amount prior to this change order:	TOTAL	<u>849,537.50</u>
	Non-AIP	<u>0.00</u>
	AIP	<u>849,537.50</u>

Increase/Decrease resulting from this change order:	TOTAL	<u>82,294.30</u>
	Non-AIP	<u>0.00</u>
	AIP	<u>82,294.30</u>

Total contract amount including this change order:	TOTAL	<u>931,831.80</u>
	Non-AIP	<u>0.00</u>
	AIP	<u>931,831.80</u>

Contract time prior to this change order:	<u>60 Calendar Days</u>
Change resulting from this change order:	<u>None</u>
Total contract including this change order:	<u>60 Calendar Days</u>

Approvals of Change Order by:

Date:

(ENGINEER)

Bruce Thompson

(CONTRACTOR)

5-27-09

(OWNER-AIRPORT)

CHANGE ORDER - SECTION 2

Summary of Changes

Change Order No. One (1)
 Federal Grant No. 3-38-0018-005

Project Item No.	Description	Units	Unit Price	Quantity Total	Quantity Non-AIP	Non-AIP Inc./Dec)	TOTAL Inc./Dec)
Alternate #1 - Base Bid							
5	Hot Bituminous Pavement (CI-29)	Ton	82.00	330	0.00	0.00	27,060.00
6	Bituminous Material (PG 58-28)	Ton	537.00	24	0.00	0.00	12,888.00
7	Bituminous Tack Coat (CSS-1h)	Gal	2.50	92	0.00	0.00	230.00
8	Bituminous Tack Coat (CSS-1h) (Fort Seal Coat)	Gal	2.50	46	0.00	0.00	115.00
9	Seal Aggregate (CI-44)	Ton	183.00	4	0.00	0.00	732.00
14	Unclassified Excavation	CY	16.60	379	0.00	0.00	6,291.40
15	18 Inch Metallic Coated Corrugated Steel Pipe	LF	47.40	80	0.00	0.00	3,792.00
16	18 Inch Metallic Coated Corrugated Steel Safety End Section	Ea	606.00	2	0.00	0.00	1,212.00
17	Aggregate Base Course (Class 5)	Ton	36.70	427	0.00	0.00	15,670.90
18	Mobilization Other Equipment (Earthwork & Aggregate)	Lump Sum	\$7,238.00	1	0.00	0.00	7,238.00
19	Re-mobilization (Paving Equipment)	Lump Sum	\$7,065.00	1	0.00	0.00	7,065.00

Total Change Increase/Decrease)	<u>\$82,294.30</u>
Non-AIP Change Increase (Decrease)	<u>0.00</u>
AIP Change Increase/Decrease)	<u>\$82,294.30</u>

Bid items 5 – 9 are increased bid quantities necessary to expand the turnarounds.

Items 14 – 17 are quantities necessary to expand the turnarounds but were not included in the original bid solicitation.

Item 18 is for the mobilization of aggregate and earthwork equipment necessary for the expansion of the turnarounds (this equipment was not necessary for the bid items included in the original bid solicitation).

Item 19 is for re-mobilization of the paving equipment, if necessary, to complete paving of the turnarounds (if the paving can all be done without re-mobilization, this cost will not be paid).

**Project Cost Breakdown
Runway Rehabilitation
Standing Rock Municipal Airport
Fort Yates, North Dakota
M09-00-036**

ITEM NO.	ITEM	UNIT	NO. OF UNITS	UNIT PRICE L & M	EXTENDED PRICE L & M
CONSTRUCTION COSTS (Base Bid)					
1	Mobilization	LS	1	\$83,054.00	\$83,054.00
2	Cold Planing (0-4 inches)	SY	225	\$10.90	\$2,452.50
3	Joint and Crack Repair	LF	400	\$46.60	\$18,640.00
4	Hot Bituminous Pavement CL-29 (For Leveling Course)	Ton	3,175	\$82.00	\$260,350.00
5	Hot Bituminous Pavement CL-29 (For Leveling Surface Course)	Ton	2,382	\$82.00	\$195,324.00
6	Bituminous Material PG 58-28	Ton	389	\$537.00	\$208,893.00
7	Bituminous Tack Coat CSS-1h	Gal	3,637	\$2.50	\$9,092.50
8	Bituminous Tack Coat CSS-1h (For Surface Treatment)	Gal	1,818	\$2.50	\$4,545.00
9	Seal Aggregate CL-44	Ton	65	\$183.30	\$11,914.50
10	Runway & Taxiway Painting	SF	5,435	\$1.60	\$8,696.00
11	Seeding	Acre	2.6	\$1,620.00	\$4,212.00
12	Topsoiling	LS	1	\$39,364.00	\$39,364.00
13	Testing Laboratory Services	LS	1.0	\$3,000.00	\$3,000.00
SUBTOTAL					\$849,537.50
CONSTRUCTION COSTS (Change Order #1)					
5	Hot Bituminous Pavement CL-29	Ton	330	\$82.00	\$27,060.00
6	Bituminous Material PG 58-28	Ton	24	\$537.00	\$12,888.00
7	Bituminous Tack Coat CSS-1h	Gal	92	\$2.50	\$230.00
8	Bituminous Tack Coat CSS-1h (For Seal Coat)	Gal	46	\$2.50	\$115.00
9	Seal Aggregate CL-44	Ton	4	\$183.00	\$732.00
14	Unclassified Excavation	CY	379	\$16.60	\$6,291.40
15	18 Inch Metallic Coated Corrugated Steel Pipe	LF	80	\$47.40	\$3,792.00
16	18 Inch Metallic Coated Corrugated Steel Safety End Section	Ea	2	\$606.00	\$1,212.00
17	Aggregate Base Course CL-5	Ton	427	\$36.70	\$15,670.90
18	Mobilization Other Equipment (Earthwork & Aggregate)	LS	1	\$7,238.00	\$7,238.00
19	Re-Mobilization (Paving Equipment)	LS	1	\$7,065.00	\$7,065.00
SUBTOTAL					\$82,294.30
OTHER COSTS					
	Basic Engineering Services				\$29,600.00
	Construction Engineering Services				\$50,000.00
	Close-Out Report				\$989.00
	Legal & Administrative				\$5,579.20
SUBTOTAL					\$86,168.20
TOTAL OPINION OF PROBABLE PROJECT COST					\$1,018,000.00