

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, June 23, 2026
5:30 p.m.

Table of Contents

Agenda	1
America 250 Day Proclamation	3
June 9, 2026, City Commission Meeting Minutes	4
Appropriation Ordinance	7
Atkinson Municipal Airport - FAA Grant	27
Atkinson Municipal Airport - Construction Contract	57
Atkinson Municipal Airport – Consulting Services Agreement Amendment	100
Atkinson Municipal Airport – Change Order No. 1	107
Atkinson Municipal Airport – Master Agreement Work Order	113
Resolution No. 1303 – Replacement of Trees	163
Disposition of Bids – US-69 CCLIP Mill and Overlay Project	164
Real Estate Sales Contract – T&K Rentals, LLC	167

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, June 23, 2026
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Proclamation – America 250 Day
- c. Public Input

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the June 9th, 2026, City Commission Meeting minutes.
- b. Approval of the Appropriation Ordinance for the period ending June 23rd, 2026, subject to the release of HUD expenditures when funds are received.

SPECIAL PRESENTATION:

- a. ASSESSED VALUATION – The Crawford County Clerk will present the assessed valuation. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. ATKINSON MUNICIPAL AIRPORT – FAA GRANT – Consider staff request to sign and apply for an FAA grant in the amount of \$655,500 of federal funds for the completion of the construction, engineering, and various administrative costs associated with the rehabilitation of Runway 17/35 and Runway 17 Turnaround at the Atkinson Municipal Airport and authorize staff and the City Attorney to sign and accept the forthcoming FAA grant offer. **Approve or disapprove the request and, if approved, authorize City staff to sign the necessary documents on behalf of the City.**
- b. ATKINSON MUNICIPAL AIRPORT – CONSTRUCTION CONTRACT – Consider award of the construction contract for the rehabilitation of Runway 17/35 and Runway 17 Turnaround at the Atkinson Municipal Airport to American Road Maintenance of Tucson, Arizona, in the amount of \$498,486.20, pending FAA concurrence and successful receipt of grant funding. **Approve or disapprove award of the construction contract and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**
- c. ATKINSON MUNICIPAL AIRPORT – CONSULTING SERVICES AGREEMENT AMENDMENT – Consider approval of Amendment No. 1 to the Agreement for Consulting Services with Olsson, Inc. for Construction Phase and Close-Out Phase services associated with the rehabilitation of Runway 17/35 and Runway 17 Turnaround at the Atkinson Municipal Airport, pending FAA concurrence and successful receipt of grant funding. **Approve or disapprove Amendment No. 1 and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, June 23, 2026
5:30 PM

- d. ATKINSON MUNICIPAL AIRPORT - CHANGE ORDER NO. 1 – Consider Change Order No. 1 for the Reconstruction of the Partial Parallel Taxiway, Reconstruction of the City Hangar Taxilane, Connector Taxiway Crack Repair and Surface Treatment Project at the Atkinson Municipal Airport to place the holding position lines and signs in accordance with the correct design standard for the runways in the additional amount of \$10,752.93, modifying the total value of the construction contract to \$2,067,454.05. **Approve or disapprove Change Order No. 1 and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

- e. ATKINSON MUNICIPAL AIRPORT - MASTER AGREEMENT WORK ORDER – Consider a Master Agreement Work Order with Olsson, Inc. in which Olsson, Inc. will perform a Focused Airport Layout Plan (ALP) Update and Narrative Report for KDOT. **Approve or disapprove the Master Agreement Work Order and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

- f. RESOLUTION NO. 1303 – Consider approval of Resolution No. 1303, promoting tree replacement for City-removed trees. **Approve or disapprove Resolution No. 1303 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City.**

- g. DISPOSITION OF BIDS - Consider staff recommendation to award the bid for the US-69 CCLIP (City Connecting Link Improvement Program) Mill and Overlay Project to Emery Sapp & Sons of Joplin, Missouri, based on their low bid of \$490,777.88. **Approve or disapprove the recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.**

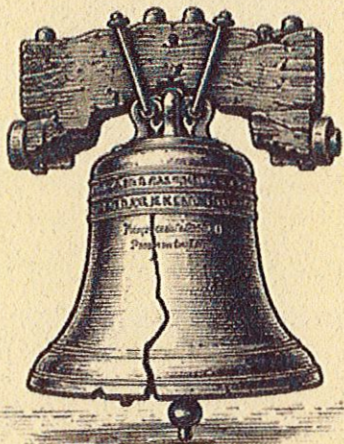
- h. REAL ESTATE SALES CONTRACT – T&K RENTALS, LLC – Consider the request submitted by Larry Seward, on behalf of T&K Rentals, LLC, to purchase a portion of the City-owned property located at 2nd Street and North Elm. **Approve or disapprove the request and, if approved, authorize the Mayor to sign the Real Estate Sales Contract and Resolution authorizing the City Manager to execute all closing documents on behalf of the City.**

NON-AGENDA REPORTS AND REQUESTS:

ADJOURNMENT

CITY OF PITTSBURG, KANSAS

PROCLAMATION



AMERICA
250
1776 ★ 2026



*Celebrating the 250th Anniversary
of the United States of America*

WHEREAS, on July 4, 2026, the United States of America will commemorate the 250th anniversary of the adoption of the Declaration of Independence, marking a historic milestone in our nation's journey toward liberty, self-government, and the pursuit of a more perfect union; and

WHEREAS, the Semiquincentennial of the United States presents an opportunity for Americans to reflect upon our nation's history, honor the courage and sacrifices of those who secured and preserved our freedoms, and celebrate the enduring ideals upon which our nation was founded; and

WHEREAS, the citizens of Pittsburg, Kansas, recognize the importance of preserving our shared heritage and inspiring future generations through education, civic engagement, historical preservation, and community service; and

WHEREAS, organizations such as the National Society Daughters of the American Revolution (NSDAR) and the Sons of the American Revolution, including the Oceanus Hopkins Chapter, NSDAR, and the Little Balkans Chapter, KSSAR, have demonstrated a steadfast commitment to promoting patriotism, preserving American history, and educating citizens about the principles that shaped our nation; and

WHEREAS, America 250 provides an opportunity for all citizens to celebrate the people, events, and ideals that have defined our nation over the past two and a half centuries while looking forward to the promise of the future;

NOW, THEREFORE, I, Chuck Munsell, Mayor of the
City of Pittsburg, Kansas, do hereby proclaim

★ JULY 4, 2026, ★
as

AMERICA 250 DAY

and encourage all residents to join in commemorating the 250th anniversary of the United States of America through acts of service, historical reflection, educational activities, and celebrations that honor our nation's past and inspire its future.

IN WITNESS WHEREOF, I have hereunto set my hand this
23rd day of June, 2026.

Mayor
City of Pittsburg, Kansas



OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 9, 2026,

A Regular Session of the Board of Commissioners was held at 5:36 p.m. on Tuesday, June 9, 2026, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Chuck Munsell presiding and the following members present: Cheryl Brooks, D.J. Perry, Stu Hite and Ron Seglie.

FLAG SALUTE - Mayor Munsell led the flag salute.

INVOCATION – Chaplin Pete Mayo, on behalf of Mercy Hospital Pittsburg, provided an invocation.

APPROVAL OF MINUTES – On motion of Hite, seconded by Brooks, the Governing Body approved the May 26th, 2026, City Commission Meeting minutes as presented. Motion carried.

AIRPORT HANGER SUB-LEASE AGREEMENT- On the motion of Hite, seconded by Brooks, the Governing Body approved the request submitted by Debra Brock to allow the sub-lease of a hangar owned by K.W. Brock Directories, INC., located at the Atkinson Municipal Airport, to Dale Oglesby for a two-year term. Motion carried.

MEMORIAL AUDITORIUM ADVISORY BOARD- On the motion of Hite, seconded by Brooks, the Governing Body approved the appointment of Emily Rountree to fill an unexpired term effective immediately and expire on December 31st, 2026. Motion carried.

616 N BROADWAY ROOF ESTIMATE- On the motion of Hite, seconded by Seglie, the Governing Body approved the estimate from Ridgeline Roofing & Solar, LLC in the amount of \$169,720 increasing the overall contract amount to \$296,784.00. Motion carried.

PSU KELCE COLLEGE OF BUISNESS- On the motion of Hite, seconded by Seglie, the Governing Body approved the request to support the Pittsburg State University Kelce College of Business Economic Research Proposal at an investment level in amount of \$35,000 with the following roll call vote: Yea Brooks, Hite, Seglie: Nay: Munsell, Perry. Motion carried.

APPROPRIATION ORDINANCE – On motion of Hite, seconded by Seglie, the Governing Body approved the Appropriation Ordinance for the period ending June 9th, 2026, subject to the release of HUD expenditures when funds are received. Brooks recused. Motion carried.

SPECIAL PRESENTATION – NEIGHBORHOOD ADVISORY COUNCIL (NAC) ANNUAL REPORT – Representatives from the Neighborhood Advisory Council (NAC) presented their annual report.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 9, 2026,

GENERAL OBLIGATION BOND AWARD- On motion of Seglie, seconded by Brooks, the Governing Body approved the award of the General Obligation Bonds Series 2026-A, to BOK Financial Securities, INC. Motion Carried.

ORDINANCE NO. S-115 – On the motion of Perry, seconded by Seglie, the Governing Body approved Ordinance NO S-115- authorizing and providing for the issuance of General Obligation Bonds, Series 2026-A, of the City of Pittsburg, Kansas; providing for the levy and collection of annual tax for the purpose of paying the principal of and interest on said bonds as they become due; authorizing certain other documents and actions in connection therewith; and making certain covenants with respect thereto, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried:

RESOLUTION NO. 1302 – On the motion of Perry, seconded by Seglie, the Governing Body approved Resolution No. 1302, prescribing the form and details of and authorizing and directing the sale and delivery of General Obligation Bonds, Series 2026-A, of the City of Pittsburg, Kansas, previously authorized by Ordinance No. S-1115 of the issuer; making certain covenants and agreements to provide for the payment and security thereof; and authorizing certain other documents and actions connected therewith, and authorized the Mayor to sign the Resolution on behalf of the City. Motion Carried:

BAR-K-RANCH & COMPANY, LLC PROJECT- On the motion of Hite, seconded by Brooks, the Governing Body approved the Economic Development Advisory Committee (EDAC) to allocate funding from the Revolving Loan Fund (RLF) to support the request submitted by Bark-K Ranch & Company, LLC, for reimbursement in the amount of 10% of the redevelopment project costs for the property located at 409 North Grand, with the City's commitment not to exceed \$32,785. Motion Carried.

ORDINANCE NO. G-1390 – On the motion of Seglie, seconded by Brooks, the Governing Body approves Ordinance No. G-1390, amending Section 1.7 of the Pittsburg City Code to increase the municipal court cost to \$100.00, and authorized the Mayor to sign the Ordinance on behalf of the city. Motion carried.

BANKING SERVICES – On the motion of Hite, seconded by Brooks, the Governing Body approved staff recommendation to select GNBANK as the City's banking services provider. Motion carried.

NON-AGENDA REPORTS AND REQUESTS:

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 9, 2026,

ORDINANCE NO. G-1390- On the motion of Hite, seconded by Brooks, the Governing Body approves Ordinance No. G-1391, an Ordinance creating section 6-6 of the Pittsburg City Code to authorize temporary extended hours for the sale of alcoholic liquor and cereal malt beverage during the FIFA 2026 World Cup Pursuant to 2026 House Bill No 2481; Providing for the effective period of such authorization; and directing the City Clerk to provide notice to the Director of Alcoholic Beverage Control, and authorized the Mayor to sign the Ordinance on behalf of the city. Motion carried.

620 DAY- Bethany Kendrick, Community Development Specialist gave an update on 620 Day taking place Saturday June 20th 2026 from 6-9 PM with a brief update of the events that will take place that day.

4th OF JULY PARADE- Bethany Kendrick, Community Development Specialist spoke about the upcoming 4th of July Parade and how to register for the parade.

LETTER OF SUPPORT- Mayor Chuck Munsell read a letter of support on behalf of the Crawford County Mental Health Center’s Southeast Kansas Veteran’s Resource Hub, in efforts to expand suicide prevention, behavioral health, and supportive services for veterans throughout Southeast Kansas.

BOURBON COUNTY SHERIFF- Commissioner Stu Hite requested that everyone keep the Bourbon County Sheriff Bill Martin in their thoughts and prays, during an event earlier during the day he collapsed at a ceremony.

BANK FRAUD UPDATE- Mayor Chuck Munsell requested an update from Daron Hall City Manager, on the recent bank fraud incident. Daron reported what had happed and that with the help of law enforcement, city staff, and the insurance company, the city was able to recover all the funds that were stolen. New procedures are in place to help prevent a future incident.

ADJOURNMENT - On motion of Perry, seconded by Seglie, the Governing Body adjourned the meeting at 7:31 p.m. Motion carried.

Chuck Munsell, Mayor

ATTEST:

Jacob Bennett, Deputy City Clerk

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8456	DIAMOND SENIOR DEVELOPMENT PIT							
8456	DIAMOND SENIOR DEVELOPMENT PIT							
E-CHECK	DIAMOND SENIOR DEVELOPMEUNPOST	V	6/04/2026			029980		417.00CR
8456	DIAMOND SENIOR DEVELOPMENT PIT							
8456	DIAMOND SENIOR DEVELOPMENT PIT							
M-CHECK	DIAMOND SENIOR DEVELOPMEUNPOST	V	6/08/2026			029980		
8456	DIAMOND SENIOR DEVELOPMENT PIT							
8456	DIAMOND SENIOR DEVELOPMENT PIT							
E-CHECK	DIAMOND SENIOR DEVELOPMEUNPOST	V	6/10/2026			030059		417.00CR
8456	DIAMOND SENIOR DEVELOPMENT PIT							
8456	DIAMOND SENIOR DEVELOPMENT PIT							
M-CHECK	DIAMOND SENIOR DEVELOPMEUNPOST	V	6/11/2026			030059		
C-CHECK	VOID CHECK	V	6/04/2026			199720		
C-CHECK	VOID CHECK	V	6/04/2026			199721		
C-CHECK	VOID CHECK	V	6/04/2026			199722		
C-CHECK	VOID CHECK	V	6/11/2026			199759		
C-CHECK	VOID CHECK	V	6/11/2026			199760		
C-CHECK	VOID CHECK	V	6/11/2026			199769		
C-CHECK	VOID CHECK	V	6/11/2026			199775		
C-CHECK	VOID CHECK	V	6/11/2026			199776		
C-CHECK	VOID CHECK	V	6/11/2026			199777		
C-CHECK	VOID CHECK	V	6/11/2026			199778		
C-CHECK	VOID CHECK	V	6/11/2026			199779		
C-CHECK	VOID CHECK	V	6/11/2026			199780		
C-CHECK	VOID CHECK	V	6/11/2026			199781		
C-CHECK	VOID CHECK	V	6/11/2026			199782		
C-CHECK	VOID CHECK	V	6/11/2026			199783		
C-CHECK	VOID CHECK	V	6/11/2026			199784		
C-CHECK	VOID CHECK	V	6/11/2026			199785		
C-CHECK	VOID CHECK	V	6/11/2026			199799		
C-CHECK	VOID CHECK	V	6/11/2026			199800		
C-CHECK	VOID CHECK	V	6/11/2026			199801		
C-CHECK	VOID CHECK	V	6/11/2026			199802		
C-CHECK	VOID CHECK	V	6/11/2026			199803		
C-CHECK	VOID CHECK	V	6/11/2026			199804		
C-CHECK	VOID CHECK	V	6/11/2026			199805		
C-CHECK	VOID CHECK	V	6/11/2026			199806		

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
* * T O T A L S * *								
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
	REGULAR CHECKS:	0		0.00		0.00		0.00
	HAND CHECKS:	0		0.00		0.00		0.00
	DRAFTS:	0		0.00		0.00		0.00
	EFT:	0		0.00		0.00		0.00
	NON CHECKS:	0		0.00		0.00		0.00
	VOID CHECKS:	27	VOID DEBITS	0.00				
			VOID CREDITS	834.00CR		0.00		
TOTAL ERRORS: 0								
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 99	BANK: *	TOTALS:	27	834.00CR		0.00		0.00
BANK: *	TOTALS:	27		834.00CR		0.00		0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1478	KANSASLAND TIRE #1828	E	6/05/2026			029992		582.05
6528	GALE GROUP/CENGAGE	E	6/05/2026			029993		96.00
7392	ASSURECO RISK MANAGEMENT & REG	E	6/05/2026			029994		350.00
8202	PETROLEUM TRADERS CORPORATION	E	6/05/2026			029995		28,647.82
8205	MRI SOFTWARE LLC	E	6/05/2026			029996		621.28
8232	BAYSINGERS POLICE SUPPLY INC	E	6/05/2026			029997		14,136.00
8708	NOTCH 8, LLC	E	6/05/2026			029998		21,737.90
8882	FIRST RESPONDER OUTFITTERS, IN	E	6/05/2026			029999		229.00
8951	TANYA SMITH	E	6/05/2026			030000		7.00
9008	SERRMI PRODUCTS LLC	E	6/05/2026			030001		5,300.00
9013	STEBBINS, TIMOTHY D.	E	6/05/2026			030002		1,000.00
9015	THE ALIGNMENT PROJECT LLC	E	6/05/2026			030003		8,039.16
9094	WORLD CLASS RENTALS INC	E	6/05/2026			030004		483.00
9098	BECKER, PAIGE	E	6/05/2026			030005		6.00
9123	OWN, INC.	E	6/05/2026			030006		6,500.00
9153	THE LAW OFFICE OF JOHN A. VILL	E	6/05/2026			030007		1,300.00
9218	CLEFFMAN CONSORTIUM	E	6/05/2026			030008		10.00
9239	COOPER, SABRAE	E	6/05/2026			030009		26.00
9240	WILSON RISK PARTNERS, INC.	E	6/05/2026			030010		11,250.00
9241	KEY INDUSTRIES, INC.	E	6/05/2026			030011		1,973.50
0044	CRESTWOOD COUNTRY CLUB	E	6/05/2026			030012		444.75
0046	ETTINGERS OFFICE SUPPLY	E	6/05/2026			030013		568.62

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0055	JOHN'S SPORT CENTER, INC.	E	6/05/2026			030014		199.98
0133	JIM RADELL CONSTRUCTION COMPAN	E	6/05/2026			030015		7,451.02
0135	PITTSBURG AREA CHAMBER OF COMM	E	6/05/2026			030016		900.00
0194	KANSAS STATE TREASURER	E	6/05/2026			030017		2,240.00
0276	JOE SMITH COMPANY, INC.	E	6/05/2026			030018		660.29
0328	KANSAS ONE-CALL SYSTEM, INC	E	6/05/2026			030019		340.48
0335	CUSTOM AWARDS, LLC	E	6/05/2026			030020		31.00
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	6/05/2026			030021		5,750.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	6/05/2026			030022		133.90
0583	DICKINSON INDUSTRIES INC	E	6/05/2026			030023		843.19
0659	PAYNES INC	E	6/05/2026			030024		275.89
0726	PITTSBURG STATE UNIVERSITY	E	6/05/2026			030025		16,250.00
0746	CDL ELECTRIC COMPANY INC	E	6/05/2026			030026		1,308.87
0866	AVFUEL CORPORATION	E	6/05/2026			030027		23,641.03
2707	THE LAWNSCAPE COMPANY, INC.	E	6/05/2026			030028		160.00
2921	DATAPROSE LLC	E	6/05/2026			030029		8,633.18
4307	HENRY KRAFT, INC.	E	6/05/2026			030030		50.00
4618	TRESA LYNNE MILLER	E	6/05/2026			030031		651.79
5014	MID-AMERICA SANITATION INC.	E	6/05/2026			030032		425.00
5275	US LIME COMPANY-ST CLAIR	E	6/05/2026			030033		7,271.09
5720	J & M DISPLAYS INC	E	6/05/2026			030034		30,000.00
6175	HENRY C MENGHINI	E	6/05/2026			030035		265.20

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6298	L. KEVAN SCHUPBACH	E	6/05/2026			030036		1,300.00
6389	PROFESSIONAL TURF PRODUCTS LP	E	6/05/2026			030037		84.75
6777	DH PACE CO	E	6/05/2026			030038		763.50
6936	HAWKINS INC	E	6/05/2026			030039		1,254.70
7023	BLEVINS ASPHALT CONSTRUCTION C	E	6/05/2026			030040		684.00
7407	LIMELIGHT MARKETING LLC	E	6/05/2026			030041		20,738.00
7620	POMP'S TIRE SERVICE INC	E	6/05/2026			030042		890.02
7667	BRENT'S ELECTRIC, LLC	E	6/05/2026			030043		3,634.30
7749	CHARLIE PHILLIPS	E	6/05/2026			030044		300.00
7754	WILLOW TREE WEAVING	E	6/05/2026			030045		26.00
7793	QUEENB TELEVISION OF KANSAS/MI	E	6/05/2026			030046		1,500.00
7939	JOHN M WARREN INC	E	6/05/2026			030047		735.24
8046	CONVERGEONE, INC.	E	6/05/2026			030048		5,330.75
8103	ANDY ROBERTS	E	6/05/2026			030049		86.00
8200	PLUNKETT'S PEST CONTROL INC	E	6/05/2026			030050		757.02
8337	BLACKSTONE AUDIO, INC.	E	6/05/2026			030051		116.94
8543	COMPSYCH EMPLOYEE ASSISTANCE P	E	6/05/2026			030052		1,620.60
8629	DAVID LEON GIEFER	E	6/05/2026			030053		21.00
8830	SHANHOLTZER TRANSPORTATION LLC	E	6/05/2026			030054		1,875.00
9138	GATES, KYLI RAE	E	6/05/2026			030055		46.00
9145	LEE, CLIFFORD	E	6/05/2026			030056		1,300.00
9242	LAVERACK, ALEC	E	6/05/2026			030057		2.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9243	MEIN, CODY	E	6/05/2026			030058		1,535.00
0748	CONRAD FIRE EQUIPMENT	E	6/12/2026			030061		11,114.92
1478	KANSASLAND TIRE #1828	E	6/12/2026			030062		790.50
6495	CIVICPLUS, LLC	E	6/12/2026			030063		39,458.52
6524	ELLIOTT EQUIPMENT COMPANY	E	6/12/2026			030064		3,063.51
8236	NORTHGATE ASSOCIATES LLC	E	6/12/2026			030065		8,261.67
8241	CLARENCE L. GARMAN	E	6/12/2026			030066		633.08
8737	EK ENTERPRISE	E	6/12/2026			030067		77.00
8775	PITTSBURG INVESTORS, LLC	E	6/12/2026			030068		14,854.32
8842	CARDS KS LLC	E	6/12/2026			030069		279.56
8860	ITR AMERICA LLC	E	6/12/2026			030070		420.00
8882	FIRST RESPONDER OUTFITTERS, IN	E	6/12/2026			030071		247.68
9077	TOUHEY, KEVIN	E	6/12/2026			030072		750.00
9185	GOVERNMENTFRAMEWORKS.COM INC.	E	6/12/2026			030073		7,500.00
9240	WILSON RISK PARTNERS, INC.	E	6/12/2026			030074		32.00
9244	ALLEMANN, JAMES & JOHN	E	6/12/2026			030075		9,266.00
0054	JOPLIN SUPPLY COMPANY	E	6/12/2026			030076		598.72
0055	JOHN'S SPORT CENTER, INC.	E	6/12/2026			030077		947.08
0087	FORMS ONE, LLC	E	6/12/2026			030078		180.00
0101	BUG-A-WAY INC	E	6/12/2026			030079		150.00
0112	MARRONES INC	E	6/12/2026			030080		171.53
0133	JIM RADELL CONSTRUCTION COMPAN	E	6/12/2026			030081		19,111.14

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0199	KIRKLAND WELDING SUPPLIES	E	6/12/2026			030082		105.00
0272	BO'S 1 STOP INC	E	6/12/2026			030083		1,975.80
0276	JOE SMITH COMPANY, INC.	E	6/12/2026			030084		2,151.34
0294	COPY PRODUCTS, INC.	E	6/12/2026			030085		479.80
0335	CUSTOM AWARDS, LLC	E	6/12/2026			030086		756.00
0438	PAUL KEYS	E	6/12/2026			030087		75.00
0534	TYLER TECHNOLOGIES INC	E	6/12/2026			030088		3,245.00
0650	HOME CENTER CONSTRUCTION	E	6/12/2026			030089		25,849.00
0661	SAFETY-KLEEN SYSTEMS INC	E	6/12/2026			030090		568.25
0746	CDL ELECTRIC COMPANY INC	E	6/12/2026			030091		1,711.52
0785	REDICO INDUSTRIAL SUPPLY INC	E	6/12/2026			030092		105.52
0823	TOUCHTON ELECTRIC INC	E	6/12/2026			030093		314.00
0866	AVFUEL CORPORATION	E	6/12/2026			030094		30,178.87
1072	CUSIP GLOBAL SERVICES	E	6/12/2026			030095		21,400.00
1141	THE G W VAN KEPPEL COMPANY	E	6/12/2026			030096		24.52
1199	SCURLOCK INDUSTRIES OF NORTH M	E	6/12/2026			030097		6,244.24
1792	B&L WATERWORKS SUPPLY, LLC	E	6/12/2026			030098		49.53
2707	THE LAWNSCAPE COMPANY, INC.	E	6/12/2026			030099		1,360.75
2960	PACE ANALYTICAL SERVICES LLC	E	6/12/2026			030100		4,752.00
4307	HENRY KRAFT, INC.	E	6/12/2026			030101		348.13
5275	US LIME COMPANY-ST CLAIR	E	6/12/2026			030102		7,169.68
5931	VOGEL HEATING & COOLING INC	E	6/12/2026			030103		7,053.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6402	BEAN'S TOWING & AUTO BODY	E	6/12/2026			030104		1,710.96
7023	BLEVINS ASPHALT CONSTRUCTION C	E	6/12/2026			030105		4,521.24
7127	UNIQUE MANAGEMENT SERVICES, IN	E	6/12/2026			030106		23.30
7378	D & M IRON WORKS	E	6/12/2026			030107		320.00
7480	RODGER PETRAIT	E	6/12/2026			030108		100.00
7620	POMP'S TIRE SERVICE INC	E	6/12/2026			030109		2,537.46
7852	TRIA HEALTH, LLC	E	6/12/2026			030110		1,915.45
8325	FLEET FUELS LLC	E	6/12/2026			030111		677.10
8328	BRADEN PEAK DRAIN SERVICES LLC	E	6/12/2026			030112		325.00
8457	PENSKE COMMERCIAL VEHICLES US,	E	6/12/2026			030113		1,866.48
8649	UPLINK, LLC	E	6/12/2026			030114		65,317.81
8732	BRANDON SPEAR	E	6/12/2026			030115		50.00
8830	SHANHOLTZER TRANSPORTATION LLC	E	6/12/2026			030116		1,375.00
8879	DEREK MCNAUGHT	E	6/12/2026			030117		100.00
9243	MEIN, CODY	E	6/12/2026			030118		1,535.00
8722	TURNKEY DEVELOPERS LLC	E	6/12/2026			030119		30,355.57
8741	SHANE KANNAR	E	6/12/2026			030120		15,335.38
8475	AMERICAN LAWN & LANDSCAPE, INC	R	6/04/2026			199705		120.00
9217	BECKETT, ANGELA MARIE	R	6/04/2026			199706		10.00
5480	BITNER MOTORS	R	6/04/2026			199707		75.00
1	BROWN, BRANDON	R	6/04/2026			199708		312.20
8700	BTC ATHLETICS	R	6/04/2026			199709		6,340.71

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8755	CAROL GOOD	R	6/04/2026			199710		153.00
6545	CENTER POINT INC	R	6/04/2026			199711		194.27
5759	COMMUNITY HEALTH CENTER OF SEK	R	6/04/2026			199712		3,477.10
4263	COX COMMUNICATIONS KANSAS LLC	R	6/04/2026			199713		110.20
9072	CRYSTAL L THOMPSON	R	6/04/2026			199714		405.00
1	ENGLAND, JACK	R	6/04/2026			199715		15.00
1108	EVERGY KANSAS CENTRAL INC	R	6/04/2026			199716		20,138.41
8935	CURTISS E & KRIS HEMBY	R	6/04/2026			199717		521.90
0226	KDOR LIQUOR TAX	R	6/04/2026			199718		50.56
7108	KANSAS MUNICIPAL INSURANCE TRU	R	6/04/2026			199719		50,139.00
1	KNOLL, JT	R	6/04/2026			199723		50.00
8460	MARMIC FIRE AND SAFETY	R	6/04/2026			199724		428.55
8505	PITTSBURG PUBLISHING COMPANY,	R	6/04/2026			199725		345.11
8945	MURPHY GENERATIONS FARM	R	6/04/2026			199726		32.00
0187	PITTSBURG ROTARY CLUB	R	6/04/2026			199727		250.00
7087	PITTSBURG STATE UNIVERSITY FOU	R	6/04/2026			199728		2,000.00
9226	ROBSON, TARA	R	6/04/2026			199729		12.00
6372	SATTERLEE MECHANICAL CONTRACTI	R	6/04/2026			199730		501.06
1	SIEVERT, LEO	R	6/04/2026			199731		1,848.00
7442	UNIFIED SCHOOL DISTRICT #250-C	R	6/04/2026			199732		5.00
5589	CELLCO PARTNERSHIP	R	6/04/2026			199733		97.84
8948	WHITELY RUSTIC NEST	R	6/04/2026			199734		19.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	MAPLES, JOSIE	R	6/10/2026			199755		412.04
0516	AMERICAN CONCRETE CO INC	R	6/11/2026			199756		1,286.63
9070	BRANCO ENTERPRISES, INC.	R	6/11/2026			199757		867,768.00
7657	COPY PRODUCTS, INC.	R	6/11/2026			199758		1,373.00
7806	CORE & MAIN LP	R	6/11/2026			199761		1,000.00
8524	COUNTRY OUTLET, LLC	R	6/11/2026			199762		320.47
4263	COX COMMUNICATIONS KANSAS LLC	R	6/11/2026			199763		78.21
4263	COX COMMUNICATIONS KANSAS LLC	R	6/11/2026			199764		62.98
4263	COX COMMUNICATIONS KANSAS LLC	R	6/11/2026			199765		96.54
4263	COX COMMUNICATIONS KANSAS LLC	R	6/11/2026			199766		708.95
4263	COX COMMUNICATIONS KANSAS LLC	R	6/11/2026			199767		461.55
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	6/11/2026			199768		2,389.94
1	CRAWFORD CO 4-H COUNCIL	R	6/11/2026			199770		75.00
9072	CRYSTAL L THOMPSON	R	6/11/2026			199771		330.00
7629	EARLES ENGINEERING & INSPECTIO	R	6/11/2026			199772		135,161.89
7493	EMERY SAPP & SONS INC	R	6/11/2026			199773		28,513.28
8791	ENTERPRISE FM TRUST	R	6/11/2026			199774		124,497.68
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	6/11/2026			199786		42.99
8460	MARMIC FIRE AND SAFETY	R	6/11/2026			199787		398.18
7697	MARTIN MEDINA	R	6/11/2026			199788		1,150.00
8636	M L & S INC	R	6/11/2026			199789		131.58
8505	PITTSBURG PUBLISHING COMPANY,	R	6/11/2026			199790		74.06

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8507	PITTSBURG PUBLISHING COMPANY,	R	6/11/2026			199791		75.00
6367	NATIONAL FLEET TESTING SERVICE	R	6/11/2026			199792		2,080.50
7087	PITTSBURG STATE UNIVERSITY FOU	R	6/11/2026			199793		100,000.00
0175	REGISTER OF DEEDS	R	6/11/2026			199794		17.00
6372	SATTERLEE MECHANICAL CONTRACTI	R	6/11/2026			199795		6,810.00
1	SPRADLIN, HANNAH	R	6/11/2026			199796		35.00
8657	VERIZON CONNECT FLEET USA LLC	R	6/11/2026			199797		1,457.52
5589	CELLCO PARTNERSHIP	R	6/11/2026			199798		21,452.01
8448	ZEBEC OF NORTH AMERICA, INC	R	6/11/2026			199807		793.68
8735	JEREMY GOLOB	R	6/11/2026			199808		2,350.00
9143	SILVERBACK LANDING, LLC	R	6/11/2026			199809		44,242.56

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	60	1,433,297.15	0.00	1,433,297.15
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	127	617,280.74	0.00	617,280.74
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		187	2,050,577.89	0.00	2,050,577.89
BANK: 80144	TOTALS:	187	2,050,577.89	0.00	2,050,577.89

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
88812	DYNAMIC ASSETS RE	E	6/04/2026			029973		1,171.00
5957	PASTEUR PROPERTIES	E	6/04/2026			029974		592.00
6916	STILWELL HERITAGE & EDUCATIONA	E	6/04/2026			029975		215.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	3	1,978.00	0.00	1,978.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EHV TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	3	1,978.00	0.00	1,978.00
BANK: EHV TOTALS:	3	1,978.00	0.00	1,978.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: FYI FOSTER YOUTH INDEPENDENCE

DATE RANGE: 5/31/2026 THRU 6/15/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	6/04/2026			029988		1,415.00
9037	PITT 1902 BROADWAY LLC	E	6/04/2026			029989		214.00
6298	L. KEVAN SCHUPBACH	E	6/04/2026			029990		853.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	6/04/2026			029991		462.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	6/03/2026			199704		93.00

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		1	93.00	0.00	93.00
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		4	2,944.00	0.00	2,944.00
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: FYI TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	5	3,037.00	0.00	3,037.00
BANK: FYI TOTALS:	5	3,037.00	0.00	3,037.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS	E	6/04/2026			029903		147.00
5961	LAWRENCE A VANBECELAERE	E	6/04/2026			029904		121.00
7581	REX LINVILLE	E	6/04/2026			029905		476.00
7837	MARJI RENTALS, LLC	E	6/04/2026			029906		416.00
8580	GARY MORRISON REAL ESTATE, INC	E	6/04/2026			029907		909.00
8798	TIMOTHY G DURKIN	E	6/04/2026			029908		1,661.00
8812	DYNAMIC ASSETS RE	E	6/04/2026			029909		1,995.00
8955	TODD MERANDO	E	6/04/2026			029910		260.00
8965	ANGELA FORCE	E	6/04/2026			029911		666.00
8969	TOKEN RENTAL LLC	E	6/04/2026			029912		636.72
8980	WWAD, LLC	E	6/04/2026			029913		1,460.00
9004	HOUSING AUTHORITY OF THE CITY	E	6/04/2026			029914		997.74
9006	FOURSTATES PROPERTIES LLC	E	6/04/2026			029915		710.00
9007	CHRISTOPHER JAMES DENT	E	6/04/2026			029916		775.00
9037	PITT 1902 BROADWAY LLC	E	6/04/2026			029917		539.00
9126	ROSEWICK HOMES, LLC	E	6/04/2026			029918		7,115.00
9214	CITY OF ST PETERSBURG HOUSING	E	6/04/2026			029919		2,369.01
1008	BENJAMIN M BEASLEY	E	6/04/2026			029920		1,264.00
3114	PATRICIA BURLESON	E	6/04/2026			029921		1,127.00
33218	CHERYL L BROOKS	E	6/04/2026			029922		114.00
33272	DUNCAN HOUSING LLC	E	6/04/2026			029923		1,693.00
33273	RICHARD F THENIKL	E	6/04/2026			029924		357.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3294	JOHN R SMITH	E	6/04/2026			029925		762.00
3668	MID AMERICA PROPERTIES OF PITT	E	6/04/2026			029926		9,232.00
4054	MICHAEL A SMITH	E	6/04/2026			029927		800.00
4492	PITTSBURG SENIORS LP	E	6/04/2026			029928		2,350.00
5393	ANGELES PROPERTIES LLC - HAP	E	6/04/2026			029929		2,128.00
5658	DEANNA J HIGGINS	E	6/04/2026			029930		1,405.00
5834	DENNIS TROUT	E	6/04/2026			029931		224.00
5957	PASTEUR PROPERTIES	E	6/04/2026			029932		4,971.00
6090	RANDAL BENNEFELD	E	6/04/2026			029933		283.00
6269	EDWARD SWOR	E	6/04/2026			029934		227.00
6298	L. KEVAN SCHUPBACH	E	6/04/2026			029935		12,822.00
6322	R JAMES BISHOP	E	6/04/2026			029936		1,366.00
6394	HALL, KEVIN R.	E	6/04/2026			029937		1,407.00
6441	HEATHER MASON WHITE	E	6/04/2026			029938		850.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	6/04/2026			029939		13,448.00
6916	STILWELL HERITAGE & EDUCATIONA	E	6/04/2026			029940		2,574.00
6926	MARTIN KYLE SAYRE	E	6/04/2026			029941		471.00
7083	PITTSBURG HEIGHTS, LP	E	6/04/2026			029942		5,422.00
7112	RANDY VILELA BODY REPAIR, TRU	E	6/04/2026			029943		232.00
7294	AMMP PROPERTIES, LLC	E	6/04/2026			029944		416.00
7319	LASHAWNDRRA LAWSON	E	6/04/2026			029945		445.00
7326	RANDY ALLEE	E	6/04/2026			029946		1,174.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7554	RIDGWAY, TRAVIS R	E	6/04/2026			029947		550.00
7587	DAVID RUA	E	6/04/2026			029948		614.00
7645	SEWARD RENTALS, LLC	E	6/04/2026			029949		546.00
7654	A & R RENTALS, LLC	E	6/04/2026			029950		824.00
7669	CHARLES GILMORE	E	6/04/2026			029951		548.00
7741	SUSAN E ADAMS	E	6/04/2026			029952		146.00
7864	CB HOMES LLC	E	6/04/2026			029953		136.00
8329	CHARLES P. SIMPSON	E	6/04/2026			029954		588.00
8360	DUSTIN TROUT	E	6/04/2026			029955		584.00
8502	JON BARTLOW	E	6/04/2026			029956		453.00
8634	WAYNE L STORM	E	6/04/2026			029957		412.00
8643	JEANNE ELLIOTT	E	6/04/2026			029958		418.00
8717	WAYNE YAKEL	E	6/04/2026			029959		130.00
8787	SIMONCIC, ANTHONY	E	6/04/2026			029960		521.00
8883	RONALD E CLOSE	E	6/04/2026			029961		696.00
8904	GLENNA LOVELL	E	6/04/2026			029962		770.00
8960	STIFFLER, JOSHUA	E	6/04/2026			029963		951.00
8963	HOUSING AUTHORITY OF CITY OF D	E	6/04/2026			029964		2,940.84
8970	COBB, ROBERT	E	6/04/2026			029965		341.00
8989	WORRELL, KERI	E	6/04/2026			029966		786.00
9053	OKEKE, LUTANN CHRISTOPHER	E	6/04/2026			029967		226.00
9076	MURRIN, COLE	E	6/04/2026			029968		540.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9087	HANDSHY, LARRY & MARY	E	6/04/2026			029969		729.00
9100	BITNER, PHYLLIS J	E	6/04/2026			029970		356.00
9128	STOTTS, IRENE	E	6/04/2026			029971		111.00
9213	WILLIAMS, RYAN MARK	E	6/04/2026			029972		1,461.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	6/03/2026			199698		700.00
8177	MISSISSIPPI REGIONAL HOUSING A	R	6/03/2026			199699		642.38
9220	PITTSBURG HIGHLANDS, LP	R	6/03/2026			199700		2,103.00
8427	RENT-MOORE LLC	R	6/03/2026			199701		1,834.00
0472	LARRY SPRESSER	R	6/03/2026			199702		434.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	5	5,713.38	0.00	5,713.38
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	70	105,195.31	0.00	105,195.31
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: HAP TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	75	110,908.69	0.00	110,908.69
BANK: HAP TOTALS:	75	110,908.69	0.00	110,908.69

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	6/04/2026			029976		453.00
6150	JAMES L COX RENTALS	E	6/04/2026			029977		966.00
6298	L. KEVAN SCHUPBACH	E	6/04/2026			029978		845.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	6/04/2026			029979		665.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	6/03/2026			199703		119.00

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		1	119.00	0.00	119.00
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		4	2,929.00	0.00	2,929.00
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99	BANK: SV TOTALS:	5	3,048.00	0.00	3,048.00
BANK: SV	TOTALS:	5	3,048.00	0.00	3,048.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8456	DIAMOND SENIOR DEVELOPMENT PIT	V	6/04/2026			029980		417.00
8456	DIAMOND SENIOR DEVELOPMENT PIT							
8456	DIAMOND SENIOR DEVELOPMENT PIT							
E-CHECK	DIAMOND SENIOR DEVELOPEUNPOST	V	6/04/2026			029980		417.00CR
8456	DIAMOND SENIOR DEVELOPMENT PIT							
8456	DIAMOND SENIOR DEVELOPMENT PIT							
M-CHECK	DIAMOND SENIOR DEVELOPEUNPOST	V	6/08/2026			029980		417.00CR
8798	TIMOTHY G DURKIN	E	6/04/2026			029981		800.00
8969	TOKEN RENTAL LLC	E	6/04/2026			029982		1,555.00
9118	RIVERSTONE SYCAMORE VILLAGE LP	E	6/04/2026			029983		2,258.00
9126	ROSEWICK HOMES, LLC	E	6/04/2026			029984		700.00
3668	MID AMERICA PROPERTIES OF PITT	E	6/04/2026			029985		675.00
4492	PITTSBURG SENIORS LP	E	6/04/2026			029986		800.00
8989	WORRELL, KERI	E	6/04/2026			029987		800.00
8456	DIAMOND SENIOR DEVELOPMENT PIT	V	6/10/2026			030059		
8456	DIAMOND SENIOR DEVELOPMENT PIT							
8456	DIAMOND SENIOR DEVELOPMENT PIT							
E-CHECK	DIAMOND SENIOR DEVELOPEUNPOST	V	6/10/2026			030059		417.00CR
8456	DIAMOND SENIOR DEVELOPMENT PIT							
8456	DIAMOND SENIOR DEVELOPMENT PIT							
M-CHECK	DIAMOND SENIOR DEVELOPEUNPOST	V	6/11/2026			030059		417.00CR
9183	PITTSBURG SENIOR HOUSING LLC	E	6/10/2026			030060		417.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	8	8,422.00	0.00	8,005.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	2 VOID DEBITS	417.00		
	VOID CREDITS	1,668.00CR	1,251.00CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 City of Pittsburg, KS
BANK: TBRA BMO HARRIS BANK-TBRA
DATE RANGE: 5/31/2026 THRU 6/15/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
				INVOICE AMOUNT				CHECK AMOUNT
VENDOR SET: 99	BANK: TBRA	TOTALS:	NO	7,171.00				8,005.00
BANK: TBRA	TOTALS:		10	7,171.00				8,005.00
REPORT TOTALS:			285	2,176,720.58				2,177,554.58



MEMO

- Overnight
- Regular Mail
- Hand Delivery
- Other: _____

To:	City of Pittsburg, Kansas Attn: Mr. Jay Byers
From:	Brian Coomes, PE
RE:	Application of FAA Grant Award of Bids to American Road Maintenance Approval of Amendment 1 for Construction Engineering Services <i>Rehabilitate Runway 17/35 and Runway 17 Turnaround</i> Atkinson Municipal Airport
Date:	June 15, 2026
Project #:	025-02515

Mr. Byers,

Olsson recommends adding the following items for consideration on the June 23, 2026 Regular City Commission Agenda. The items are associated with a planned improvement at the Atkinson Municipal Airport to Rehabilitate Runway 17/35 and Runway 17 Turnaround. A design agreement was approved with Olsson at the December 9, 2025 Commission Meeting. The design phase has been completed, and we have received bids for the proposed improvements.

Item 1:

Please add an item to authorize the City Staff to sign and apply for the FAA Grant for IJJA-AIG & AIP Project Numbers 3-20-0069-027-2026 & 3-20-0069-028-2026 and furthermore authorize City Staff and the City Attorney to sign and accept the forthcoming FAA grant offer for aforementioned projects. The grant will provide for \$655,500.00 of federal funds for the completion of the Construction, Engineering, and various administrative costs associated with the Runway project. The grant covers 95% of the costs. The resulting 5% local / City share will be \$34,500.00.

Item 2:

Please add an item to consider award of the construction contract to American Road Maintenance of Tucson, AZ in the amount of \$498,486.20, pending FAA concurrence and successful receipt of grant. Olsson's recommendation of award letter is attached for reference.

Item 3:

Please add an item to consider approval of the proposed Amendment No. 1 to Agreement for Consulting Services with Olsson, Inc. for Construction Phase and Close-Out Phase services associated with the project, pending FAA concurrence and successful receipt of grant. The proposed total cost of the Construction Phase and Close-Out Phase services is \$98,300.00. The proposed amendment is attached for reference.

Olsson is happy to answer any questions associated with these items.

Kind Regards,

**U.S. Department of Transportation
Federal Aviation Administration
FAA Central Region**

DRAFT PROJECT GRANT SUMMARY - AFTER BIDS

**Atkinson Municipal Airport
3-20-0069-027/028-2026
6/15/2026**

PROJECT ITEMS	Total Costs	Ineligible	AIP Eligible
ADMINISTRATION:			
1. Newspaper Ad	\$ 1,500.00	\$	\$ 1,500.00
2. Shipping and Mailing	\$ 500.00	\$	\$ 500.00
3. Independent Estimates	\$ 2,500.00	\$	\$ 2,500.00
4. Legal Expenses	\$ 1,000.00	\$	\$ 1,000.00
5. Approved Misc.Expenses	\$ 1,813.80	\$	\$ 1,813.80
ENGINEERING			
1. Design Phase	\$ 77,300.00	\$	\$ 77,300.00
2. Bidding	\$ 8,600.00	\$	\$ 8,600.00
3. Construction	\$ 91,100.00	\$	\$ 91,100.00
4. Close Out	\$ 7,200.00	\$	\$ 7,200.00
FORCE ACCOUNT (Prior FAA Approval Required)			
1. Design	\$ 0.00	\$	\$ 0.00
2. Construction Observation	\$ 0.00	\$	\$ 0.00
3. Construction Development	\$ 0.00	\$	\$ 0.00
CONSTRUCTION			
Contractor			
1. Construction Costs	\$ 498,486.20	\$	\$ 498,486.20
2. Change Orders	\$ 0.00	\$	\$ 0.00
3. Final Quantity Adjustment	\$ 0.00	\$	\$ 0.00
4. Liquidated Damages	\$ 0.00	\$	\$ 0.00
TOTALS	\$ 690,000.00	\$	\$ 690,000.00
AIP FEDERAL SHARE 95%			\$ 655,500.00
FINAL FEDERAL SHARE (Round down to Nearest Whole Dollar)			\$ 655,500.00
SPONSOR SHARE 5%			\$ 34,500.00
Federal Share Breakdown			
FY 26 IJA-AIG (027)	\$ 282,000.00	Percentage	43.0206%
FY 26 NPE (028)	\$ 373,500.00		56.9794%
TOTAL FEDERAL FUNDING	655,500.00		100.00%

Application for Federal Assistance SF-424

*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application * If Revision, select appropriate letter(s): <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation * Other (Specify) <input type="checkbox"/> Revision
---	---

*3. Date Received:	4. Applicant Identifier: PTS
--------------------	---------------------------------

5a. Federal Entity Identifier: 3-20-0069-027 / 3-20-0069-028	*5b. Federal Award Identifier:
---	--------------------------------

State Use Only:

6. Date Received by State:	7. State Application Identifier:
----------------------------	----------------------------------

8. APPLICANT INFORMATION:

*a. Legal Name: City of Pittsburg, Kansas

*b. Employer/Taxpayer Identification Number (EIN/TIN): 48-6041003	*c. UEI: XNPHHQ8RAQH1
--	--------------------------

d. Address:

*Street 1: 201 W. 4th Street

Street 2: _____

*City: Pittsburg

County/Parish: _____

*State: Province: KS

*Country: USA: United States

*Zip / Postal Code 66762-4701

e. Organizational Unit:

Department Name: City of Pittsburg, Kansas	Division Name: Atkinson Municipal Airport
---	--

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: _____ *First Name: Jay

Middle Name: _____

*Last Name: Byers

Suffix: _____

Title: Deputy City Manager

Organizational Affiliation:

*Telephone Number: (620) 230-5685	Fax Number:
-----------------------------------	-------------

*Email: jay.byers@pittks.org

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

***11. Catalog of Federal Domestic Assistance Number:**

CFDA No: CFDA Title:

20.116 Airport Improvement Program (AIP)

***12. Funding Opportunity Number:**

3-20-0069-027 / 028

*Title:

Rehabilitate Runway 17/35 and Runway 17 Turnaround

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

***15. Descriptive Title of Applicant's Project:**

Rehabilitate Runway 17/35 and Runway 17 Turnaround

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: KS-002

*b. Program/Project: KS-002

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 09/01/2026

*b. End Date: 12/31/2027

18. Estimated Funding (\$):

*a. Federal	\$ 655,500
*b. Applicant	\$ 34,500
*c. State	\$ 0
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 690,000

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on _____ .
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**

Yes No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: _____ *First Name: Jay
Middle Name: _____
*Last Name: Byers
Suffix: _____

*Title: Deputy City Manager

*Telephone Number: (620) 230-5685

Fax Number:

* Email: jay.byers@pittks.org

*Signature of Authorized Representative:

*Date Signed:

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes. <input type="checkbox"/> The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals? If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply: <input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414. <input type="checkbox"/> Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

PART II - SECTION B

Certification Regarding Lobbying

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

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

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

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

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

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

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

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

The City of Pittsburg, Kansas holds fee simple title to 494.020 acres. The City also holds avigation easements to 27.828 acres. With these land parcels, the Atkinson Municipal Airport has reasonable land use control of airport property and land in the vicinity. The land use surrounding the airport is agricultural and commerical/industrial in nature

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

None

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

None

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

Yes

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

Yes

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

Yes

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

No Public Hearing Required

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

Agreed as applicable

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

The City of Pittsburg maintains property interest for this project site as depicted within the property data table on the Exhibit "A" dated 5/23/2012.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

N/A

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

N/A

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

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20.116
2. Functional or Other Breakout:	

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			\$ 7,314
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			85,900
5. Other Architectural engineering fees			
6. Project inspection fees			98,300
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			498,486
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 690,000
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			690,000
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 690,000
19. Federal Share requested of Line 18			655,500
20. Grantee share			34,500
21. Other shares			
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 690,000

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	34,500
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 34,500
25. Other Shares	Amount
a. State	
b. Other	
c. TOTAL - Other Shares	
26. TOTAL NON-FEDERAL FINANCING	\$ 34,500

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

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: 3-20-0069-027 / 3-20-0069-028
AIRPORT: Atkinson Municipal Airport
1. Objective: Rehabilitate Runway 17/35 and Runway 17 Turnaround
2. Benefits Anticipated: The existing pavement is showing cracks and deterioration. A crack repair and surface treatment will help extend the life of the pavement,
3. Approach: (See approved Scope of Work in Final Application) Survey and design services were completed in May 2026. Bids will be received in May 2026. Construction will be completed in Fall 2026 / Spring 2027, pending a successful grant award. Construction will be completed in accordance with the plans and specifications.
4. Geographic Location: Atkinson Municipal Airport, Pittsburg, Crawford County, Kansas
5. If Applicable, Provide Additional Information:
6. Sponsor's Representative: (include address & telephone number) Jay Byers - City of Pittsburg (620) 230-5685 201 W. 4th Street Pittsburg, KS 66762

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of Pittsburg, Kansas

Airport: Atkinson Municipal Airport

Project Number: 3-20-0069-027 / 3-20-0069-028

Description of Work: Rehabilitate Runway 17/35 and Runway 17 Turnaround

Application

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

Certification Statements

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

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
 Yes No N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor’s performance in complying with:
 - a. Technical standards (Advisory Circular (AC) 150/5370-12);
 - b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
 - c. Construction safety and phasing plan measures (AC 150/5370-2). Yes No N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
 Yes No N/A

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

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

Yes No N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

- a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);
- b. Complete all environmental requirements as established within the project environmental determination (Order 5100.38); and
- c. Prepare and retain as-built plans (Order 5100.38).

Yes No N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

Yes No N/A

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

Sponsor's Certification

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

Executed on this _____ day of _____, _____.

Name of Sponsor: City of Pittsburg, Kansas

Name of Sponsor's Authorized Official: Jay Byers

Title of Sponsor's Authorized Official: Deputy City Manager

Signature of Sponsor's Authorized Official: _____

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

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of Pittsburg, Kansas

Airport: Atkinson Municipal Airport

Project Number: 3-20-0069-027 / 028

Description of Work: Rehabilitate Runway 17/35 and Runway 17 Turnaround

Application

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

Certification Statements

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

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

Yes No N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

Yes No N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).
 Yes No N/A
4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:
 a. Abide by the terms of the statement; and
 b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.
 Yes No N/A
5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).
 Yes No N/A
6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:
 a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
 b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.
 Yes No N/A
7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).
 Yes No N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1

Name of Location: Atkinson Municipal Airport
 Address: 3510 Airport Dr.; Pittsburg, KS 66762

Location 2 (if applicable)

Name of Location: City of Pittsburg City Hall
 Address: 201 W. 4th Street; Pittsburg, KS 66762

Location 3 (if applicable)

Name of Location:
 Address:

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Pittsburg, Kansas

Name of Sponsor's Authorized Official: Jay Byers

Title of Sponsor's Authorized Official: Deputy City Manager

Signature of Sponsor's Authorized Official: _____

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

Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: City of Pittsburg, Kansas

Airport: Atkinson Municipal Airport

Project Number: 3-20-0069-027 / 028

Description of Work: Rehabilitate Runway 17/35 and Runway 17 Turnaround

Application

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

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

Certification Statements

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

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor’s officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

Yes No N/A

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

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):

- a. Only one qualified person/firm submits a responsive bid;
- b. Award is to be made to other than the lowest responsible bidder; and
- c. Life cycle costing is a factor in selecting the lowest responsive bidder.

Yes No N/A

9. All construction and equipment installation contracts contain or will contain provisions for:

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

Yes No N/A

10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:

- a. Davis-Bacon and Related Acts (29 CFR part 5)
- b. Copeland “Anti-Kickback” Act (29 CFR parts 3 and 5)

Yes No N/A

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

Yes No N/A

12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:

- a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
- b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
- c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
- d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).

Yes No N/A

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

Yes No N/A

14. Contracts exceeding the simplified acquisition threshold (currently \$250,000) include or will include provisions, as applicable, that address the following:

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

Yes No N/A

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Pittsburg, Kansas

Name of Sponsor's Authorized Official: Jay Byers

Title of Sponsor's Authorized Official: Deputy City Manager

Signature of Sponsor's Authorized Official: _____

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

Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: City of Pittsburg, Kansas

Airport: Atkinson Municipal Airport

Project Number: 3-20-0069-027 / 028

Description of Work: Rehabilitate Runway 17/35 and Runway 17 Turnaround

Application

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

Certification Statements

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

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).

Yes No N/A

2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).

Yes No N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
 Yes No N/A

4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
 Yes No N/A

5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
 Yes No N/A

6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
 Yes No N/A

7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
 Yes No N/A

8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
 Yes No N/A

9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
 Yes No N/A

10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
 Yes No N/A

11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
 Yes No N/A

12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
 - a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
 Yes No N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

Yes No N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

Yes No N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

Yes No N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

Yes No N/A

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Pittsburg, Kansas

Name of Sponsor's Authorized Official: Jay Byers

Title of Sponsor's Authorized Official: Deputy City Manager

Signature of Sponsor's Authorized Official: _____

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

Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: City of Pittsburg, Kansas

Airport: Atkinson Municipal Airport

Project Number: 3-20-0069-027 / 028

Description of Work: Rehabilitate Runway 17/35 and Runway 17 Turnaround

Application

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

Certification Statements

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

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).
 Yes No N/A

2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).
 Yes No N/A

3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).
 Yes No N/A

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

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

- a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
- b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
- c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

Yes No N/A

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

Yes No N/A

Attach documentation clarifying any above item marked with “no” response.

Sponsor’s Certification

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

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

Executed on this day of , .

Name of Sponsor: City of Pittsburg, Kansas

Name of Sponsor’s Authorized Official: Jay Byers

Title of Sponsor’s Authorized Official: Deputy City Manager

Signature of Sponsor’s Authorized Official: _____

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

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

Sponsor: City of Pittsburg, Kansas

Airport: Atkinson Municipal Airport

Project Number: 3-20-0069-027 / 028

Description of Work: Rehabilitate Runway 17/35 and Runway 17 Turnaround

Application

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

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

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

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

Yes No

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

Yes No

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

Yes No

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Pittsburg, Kansas

Name of Sponsor's Authorized Official: Jay Byers

Title of Sponsor's Authorized Official: Deputy City Manager

Signature of Sponsor's Authorized Official: _____

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



June 8, 2026

City of Pittsburg
Attn: Jay Byers
201 W. 4th Street
Pittsburg, Kansas 66762

RE: Atkinson Municipal Airport
Pittsburg, Kansas
AIP Project No. 3-20-0069-027 / 028
Olsson No. 025-02515
Evaluation of Bids / Recommendation of Contract Award

Mr. Byers,

On June 3, 2026, 5 bids were opened for this project. The bidders and their bid amounts are listed below and on the attached bid tabulation.

American Road Maintenance	Fahrner Asphalt Sealers, LLC	Custom Pavement Maintenance & Safety	Maxwell Asphalt, Inc	CR Contracting, LLC	Engineer's Opinion of Probable Cost
\$498,486.20	\$545,516.64	\$545,756.47	\$586,584.05	\$596,099.95	\$1,160,000.00

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.

American Road Maintenance of Tucson, AZ was the low bidder. Their bid amount was 43% of the engineer's opinion of probable construction cost. The five bids received were within \$100,000 of each other, indicating consistent understanding and pricing among the bidders. Reasons for the bids being much lower than the OPCC included economies of scale recognized by specialty contractors. Furthermore, Olsson overestimated the impact of the current oil economic factors on the execution of the project. Many of these contractors did not require the use of significant subcontractors to execute the work. Upon evaluation, Olsson considers the pricing as bid to be reasonable.

American Road Maintenance provided a 5% bid bond as a bid guaranty in accordance with the contract documents.

American Road Maintenance met the Bidder Qualification requirements (GP 20-02) listed in the Notice to Bidders, page NTB-2.

All bidders acknowledged Addendum No. 1, except that Custom Pavement Maintenance & Safety acknowledged two addendums, neither of which were the correct date.

City of Pittsburg
June 8, 2026
Page Two

American Road Maintenance is committed to a minimum of 0.0% DBE utilization, which meets the contract goal of 0.0%.

American Road Maintenance's Buy American Certification indicated their full compliance and no waiver was requested. See attached forms.

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

A list of subcontractors was provided in the proposal as required. This does not affect our evaluation of the bids.

This company has completed multiple rehabilitation projects on multiple Kansas airports, and they are qualified to do the work. Following a review of the bids, Olsson recommends that the contract for Rehabilitate Runway 17/35 and Runway 17 Turnaround be awarded to American Road Maintenance.

Olsson has thoroughly evaluated the bids and has determined American Road Maintenance to be responsive and responsible. Olsson has also determined the contract price to be considered fair and reasonable. It is recommended that the City of Pittsburg thoroughly reviews the bid, and if the City of Pittsburg concurs and finds American Road Maintenance to be responsive and responsible and considers the contract price to be fair and reasonable, award the contract to American Road Maintenance of Tucson, AZ upon FAA concurrence.

The following items are enclosed:

1. Bid tabulation with engineer's opinion of probable construction cost
2. Low bidder's complete proposal form, which includes:
 - a. Buy American Certification Form
 - b. DBE Utilization Statement
3. Plan Holder's List

Please advise when the contract documents can be issued.

Sincerely,



Brian Coomes, P.E.
Lead Engineer

cc: Andrea McKinnie, P.E. (FAA)

BID TABULATION

Bid Opening Date: June 3rd, 2026 @ 4:00 PM
 Atkinson Municipal Airport, Pittsburg, Kansas

Rehabilitate Runway 17/35 and Runway 17 Turnaround
 AIP Project No. 3-20-0069-027/028-2026
 Olsson Project No. 025-02515

CONTRACTOR					American Road Maintenance Tucson, AZ		Fahrner Asphalt Sealers, LLC Plover, WI		Custom Pavement Maintenance & Safety Van Buren, AR		Maxwell Asphalt, Inc. Salt Lake City, UT		CR Contracting, LLC Bend, OR		Engineer's Estimate	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	C-105	Mobilization [N.T.E. 10%]	1	LS	\$42,000.00	\$42,000.00	\$48,300.00	\$48,300.00	\$35,300.00	\$35,300.00	\$55,000.00	\$55,000.00	\$59,000.00	\$59,000.00	\$90,591.50	\$90,591.50
2	P-101	Asphalt Crack Repair	50,900	LF	\$1.25	\$63,625.00	\$1.39	\$70,751.00	\$1.25	\$63,625.00	\$1.45	\$73,805.00	\$1.25	\$63,625.00	\$3.25	\$165,425.00
3	P-101	Marking Removal	44,261	SF	\$1.00	\$44,261.00	\$1.13	\$50,014.93	\$0.99	\$43,818.39	\$1.10	\$48,687.10	\$0.95	\$42,047.95	\$1.50	\$66,391.50
4	P-101	Cold Milling (For Partial Depth Pavement Repair)	1,396	SY	\$75.00	\$104,700.00	\$42.00	\$58,632.00	\$47.00	\$65,612.00	\$65.00	\$90,740.00	\$49.00	\$68,404.00	\$45.00	\$62,820.00
5	P-403	Asphalt Mix Design and Quality Control	1	LS	\$5,000.00	\$5,000.00	\$12,650.00	\$12,650.00	\$17,000.00	\$17,000.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00
6	P-403	3" Asphalt Partial Depth Pavement Repair	285	TN	\$135.00	\$38,475.00	\$315.25	\$89,846.25	\$368.00	\$104,880.00	\$200.00	\$57,000.00	\$375.00	\$106,875.00	\$450.00	\$128,250.00
7	P-608	Runway Friction Testing	1	LS	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00	\$20,000.00	\$20,000.00
8	P-608	Asphalt Surface Treatment	74,867	SY	\$1.60	\$119,787.20	\$1.83	\$137,006.61	\$2.01	\$150,482.67	\$1.95	\$145,990.65	\$1.75	\$131,017.25	\$3.50	\$262,034.50
9	P-620	Permanent Pavement Marking With Reflective Media	34,509	SF	\$1.00	\$34,509.00	\$0.94	\$32,438.46	\$0.79	\$27,262.11	\$1.35	\$46,587.15	\$1.00	\$34,509.00	\$4.00	\$138,036.00
10	P-620	Permanent Pavement Marking W/O Reflective Media	1,620	SF	\$1.00	\$1,620.00	\$0.91	\$1,474.20	\$1.00	\$1,620.00	\$1.35	\$2,187.00	\$2.00	\$3,240.00	\$3.50	\$5,670.00
11	P-620	Temporary Pavement Marking	34,509	SF	\$1.00	\$34,509.00	\$0.91	\$31,403.19	\$0.70	\$24,156.30	\$1.35	\$46,587.15	\$0.75	\$25,881.75	\$3.50	\$120,781.50
12	Olsson-101	Temporary Safety and Phasing Procedures	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$42,000.00	\$42,000.00	\$75,000.00	\$75,000.00
TOTAL						\$498,486.20		\$545,516.64		\$545,756.47		\$586,584.05		\$596,099.95		\$1,160,000.00
DBE Minimum Commitment (Project Goal:0%)						Yes		Yes		Yes		Yes		Yes		
Bid Guarantee:						Yes		Yes		Yes		Yes		Yes		
Addendum No. 1:						Yes		Yes		No		Yes		Yes		
Remarks:								Discrepancy due to miscalculation		Acknowledged 2 addendums and both were wrong date						

PROPOSAL FORM

ALL PAGES (1-22) OF THIS FORM MUST BE SUBMITTED WHEN BIDDING

**CITY OF PITTSBURG
ATKINSON MUNICIPAL AIRPORT, PITTSBURG, KANSAS
AIP PROJECT NO. 3-20-0069-027/028-2026**

TO: City of Pittsburg
Owner

THE BID OF American Road Maintenance
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
1	C-105	Mobilization [N.T.E. 10%]	1	LS	\$ 42,000	\$ 42,000
2	P-101	Asphalt Crack Repair	50,900	LF	\$ 1.25	\$ 63,625
3	P-101	Marking Removal	44,261	SF	\$ 1.00	\$ 44,261
4	P-101	Cold Milling (For Partial Depth Pavement Repair)	1,396	SY	\$ 75	\$ 104,700
5	P-403	Asphalt Mix Design and Quality Control	1	LS	\$ 5,000	\$ 5,000
6	P-403	3" Asphalt Partial Depth Pavement Repair	285	TN	\$ 135	\$ 38,475
7	P-608	Runway Friction Testing	1	LS	\$ 5,000	\$ 5,000
8	P-608	Asphalt Surface Treatment	74,867	SY	\$ 1.60	\$ 119,787.20
9	P-620	Permanent Pavement Marking With Reflective Media	34,509	SF	\$ 1.00	\$ 34,509
10	P-620	Permanent Pavement Marking W/O Reflective Media	1,620	SF	\$ 1.00	\$ 1,620
11	P-620	Temporary Pavement Marking	34,509	SF	\$ 1.00	\$ 34,509
12	Olsson-101	Temporary Safety and Phasing Procedures	1	LS	\$ 5,000	\$ 5,000
TOTAL ESTIMATED COST					\$ 498,486.20	

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".

Olsson

P-1

- 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.

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 Pittsburg 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 Pittsburg and the Engineer as an additional insured per the Special Provisions.

\$ 0

- 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 Bid Bond _____;
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 within 2 days of the bid opening.

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 None dated _____

Addendum Number ___ dated _____

Addendum Number ___ dated _____

Business: American Road Maintenance

By:  _____
(Signature of Authorized Officer)

Kyle Paulson
(Printed Name)

Address: 4554 E Eco Industrial Pl

Title: Officer

City, State, Zip Tucson, AZ 85756

Federal ID No. 36-2615355

Phone 480-309-7102

DBE / Non-DBE Status⁽¹⁾ Non-DBE

Fax 815-301-3072

NAICS Code⁽²⁾ 238990

Email kyle@armwestcoast.com

Race of Majority Owner⁽³⁾ W

Gender of Majority Owner M

Age of Firm 63

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 Construction Projects

PROJECT NAME:	REHABILITATE RUNWAY 17/35 AND RUNWAY 17 TURNAROUND
AIRPORT NAME:	ATKINSON MUNICIPAL AIRPORT
AIP NUMBER:	3-20-0069-027/028-2026

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

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

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

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
- b) To faithfully comply with providing U.S. domestic products.
- c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- d) Certify that all construction materials used in the project are manufactured in the U.S.

- The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 U.S.C. § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 U.S.C. § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

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.

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
- d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

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

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

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

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

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

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

False Statements: Per 49 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.

5/26/26

 Date



 Signature

American Road Maintenance

 Company Name

Officer

 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

*** NO WAIVERS REQUESTED ***

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



Signature

5/26/26

Date

American Road Maintenance

Officer

Bidder's Firm Name

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.

- 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

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.

**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.

American Road Maintenance

Bidder's/Offeror's Firm Name


Signature

5/26/26

Date

DBE UTILIZATION SUMMARY

	<u>Contract Amount</u>		<u>DBE Amount</u>	<u>Contract Percentage</u>
DBE Prime Contractor	\$ 0	x 1.00 =	\$ 0	0 %
DBE Subcontractor	\$ 0	x 1.00 =	\$ 0	0 %
DBE Regular Dealer*	\$ 0	x 0.60 =	\$ 0	0 %
DBE Distributor*	\$ 0	x 0.40 =	\$ 0	0 %
DBE Manufacturer	\$ 0	x 1.00 =	\$ 0	0 %
Total Amount DBE			\$ 0	0 %
DBE Goal**				0 %

* 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: American Road Maintenance
 Authorized Representative: Kyle Paulson
 Phone: 480-309-7102 Email: kyle@armwestcoast.com

DBE Firm: DBE Firm: N/A
 Authorized Representative: _____
 Phone: _____ Email: _____

DBE Certifying Agency: N/A 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: \$ 0.

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.

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

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.

KP Date: 5/26/26
Signature of Bidder/Offeror's Authorized Representative

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

Bidder Name:

American Road Maintenance

Contract Name/Number:



U.S. Department of Transportation

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:

[Redacted]

Total Subcontract/Purchase Order Amount:

[Redacted]

Authorized DBE Representative (Name and Title):

[Redacted]

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

[Redacted]

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]

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:

Kyle Paulson / Officer

No DBE firms to be utilized

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.: 3-20-0069-027/028-2026 Airport Name: Atkinson Municipal Airport
 Project Description: Rehabilitate Runway 17/35 and Runway 17 Turnaround
 Airport Location: Pittsburg, Kansas

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
HIPFL Construction	PO Box 998 Frontenac, KS 620-232-2050	PO Box 998 Frontenac, KS 620-232-2050		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⁾
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.

 **AIA[®] Document A310[™] – 2010****Bid Bond****CONTRACTOR:***(Name, legal status and address)*

American Road Maintenance, Inc.
4554 E. Eco Industrial PL
Tucson, AZ 85756

SURETY:*(Name, legal status and principal place of business)*

Employers Mutual Casualty Company
717 Mulberry Street
Des Moines, IA 50309-3872

OWNER:*(Name, legal status and address)*

City of Pittsburg
3510 Airport Dr., Pittsburg, KS 66762

BOND AMOUNT: \$ FIVE PERCENT (5%) of the Total Amount Bid**PROJECT:***(Name, location or address, and Project number, if any)*

Atkinson Municipal Airport - Rehabilitate Runway 17/35 and Runway 17 Turnaround
AIP Project No. 3-20-0069-027/028-2026; Olsson Project No. 025-02515

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.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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.

Init.

AIA Document A310[™] – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. **All rights reserved.** **WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** This document was produced by AIA software at 14:55:14 on 01/10/2013 under Order No.6871475021_1 which expires on 12/27/2013, and is not for resale.

User Notes:

(1177639241)

Signed and sealed this 19th day of May, 2026



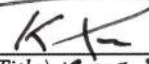
(Witness) J.C. COBHILL



(Witness) Christine Maestas, Witness

American Road Maintenance, Inc.

(Contractor as Principal) (Seal)



(Title) KYLE JOHNSON OFFICE

Employers Mutual Casualty Company

(Surety) _____ (Seal)



(Title) Edward Hackett, Attorney-in-Fact

MAY 19 2026



Init.

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

State of California

A notary public or other officer completing this certificate verified only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

County of Orange

On MAY 19 2026 before me, C. Maestas, Notary Public
(Here insert name and title of the officer)

personally appeared Edward Hackett

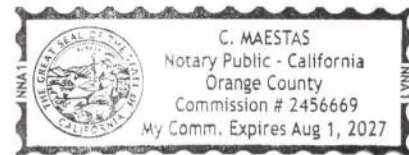
who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is~~are~~ subscribed to the within instrument and acknowledged to me that he~~she~~~~they~~ executed the same in his~~her~~~~their~~ authorized capacity~~(ies)~~, and that by his~~her~~~~their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.


Signature of Notary Public

(Notary Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Bid Bond
(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages 2 Document Date MAY 19 2026

(Additional information)

INSTRUCTIONS FOR COMPLETING THIS FORM
Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signers). Please check the document carefully for proper notarial wording and attach this form if required.

CAPACITY CLAIMED BY THE SIGNER

Individual (s)
 Corporate Officer
(Title)

Partner(s)
 Attorney-in-Fact
 Trustee(s)
 Other _____

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
 - Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
 - The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
 - Print the name(s) of document signer(s) who personally appear at the time of notarization.
 - Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he she they~~ is are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
 - The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
 - Signature of the notary public must match the signature on file with the office of the county clerk.
 - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - Indicate title or type of attached document, number of pages and date.
 - Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document

**POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT
KNOW ALL MEN BY THESE PRESENTS, that:**

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

Edward Hackett

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 17th day of September, 2025.

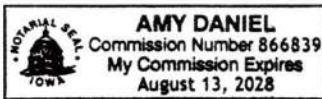
Scott R. Jean

Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother

Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

Seals



On this 17th day of September, 2025 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires August 13, 2028.

Amy Daniel

Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 17th day of September, 2025, are true and correct and are still in full force and effect. In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 19th day of May, 2026.



Ryan J. Springer

Vice President



STATE OF KANSAS

INSURANCE DEPARTMENT

AMENDED

CERTIFICATE OF AUTHORITY

EMPLOYERS MUTUAL CASUALTY COMPANY

a corporation organized under the laws of IOWA with a registered corporate office at

DES MOINES, IOWA

complied with all the requirements of the insurance laws of this state applicable to said company, and the said company is hereby authorized and empowered, through this Certificate of Authority, to transact the following lines of business, to wit:

* FIRE * WINDSTORM & HAIL * EXTENDED COVERAGE * SPRINKLER LEAKAGE *
BUSINESS INTERRUPTION * EARTHQUAKE * AIRCRAFT HULL * OCEAN MARINE *
INLAND MARINE * AUTOMOBILE PHYSICAL DAMAGE * HOMEOWNERS POLICIES *
AUTOMOBILE LIABILITY * GENERAL LIABILITY * WORKERS' COMPENSATION *
FIDELITY, SURETY & FORGERY BONDS * GLASS * BURGLARY, THEFT & ROBBERY *
BOILER & MACHINERY * MALPRACTICE LIABILITY * LIVESTOCK MORTALITY *
AIRCRAFT LIABILITY * CARGO LIABILITY *

Reinsurance Only: * HAIL ON GROWING CROPS * OPTIONAL PERILS * WATER DAMAGE
* RAIN * FLOOD *

within the State of Kansas from the 21st day of January, 2011 until such certificate is suspended, revoked or terminated by the Commissioner of Insurance of Kansas.

In Witness Whereof, I, SANDY PRAEGER, Commissioner of Insurance of Kansas, have hereunto affixed my signature and the seal of the Commissioner of Insurance, in the city of Topeka, Kansas, this 21st day of January, A.D. 2011.




Commissioner of Insurance.

FIRE - CASUALTY - LIFE



AIRFIELD JOBS COMPLETED IN THE LAST THREE YEARS

Airport	Job Total	Airport	Job Total	Airport	Job Total
Afton-Lincoln Airport	\$154,974.95	Gallup Municipal Airport	\$465,062.50	Pinal Airpark	\$297,310.25
Alliance Municipal Airport	\$847,190.25	Goodyear Airport	\$257,600.00	Portales Municipal Airport	\$136,450.00
Alpina Regional Airport	\$506,807.75	Granby-Grand County Airport	\$301,868.00	Powell Municipal Airport	\$121,791.00
Angel Fire Airport	\$215,550.00	Grand Canyon National Airport	\$257,560.75	Prescott Airport	\$157,362.50
Aspen/Pitkin County Airport	\$91,078.00	Grand Canyon West Airport	\$877,724.15	Ralph Wenz Field	\$392,376.75
Avi Suquilla Airport	\$324,401.68	Monterey Airport	\$553,666.75	Red Bluff Municipal Airport	\$209,838.00
Bakersfield (Meadows Field)	\$1,009,252.45	Grants-Milan Municipal Airport	\$231,102.50	Reid-Hillview Airport	\$644,225.59
Belen Airport	\$86,267.50	Great Bend Municipal Airport	\$535,836.00	Reno-Stead Airport	\$508,625.00
Bell Helicopter Practice Airfield	\$238,035.00	Greenlee County Airport	\$166,772.75	Rifle Garfield County Airport	\$508,133.64
Bisbee-Douglas Municipal Airport	\$234,432.90	Guymon Municipal Airport	\$90,000.00	Rominger Airport	\$49,880.50
Bisbee Municipal Airport	\$700,196.50	H. A. Clark Memorial Field	\$336,340.50	San Angelo Airport	\$1,058,728.75
Bishop Airport	\$727,147.75	Hillsboro Airport	\$945,510.00	San Manuel Airport	\$98,029.01
Boise Airport (C)	\$1,159,940.50	Hopkins Field Airport	\$177,775.00	Santa Barbara Airport	\$121,024.00
Bozeman Yellowstone Intl Airport	\$502,519.85	Hot Springs County Airport	\$145,883.35	Santa Fe Airport	\$373,671.00
Buckeye Municipal Airport	\$385,309.90	Hunt Field Airport	\$118,400.40	Santa Ynez Airport	\$385,500.00
Bullhead City Airport	\$582,938.95	Jackson Hole	\$1,187,835.25	Faulkton Municipal	\$43,020.00
Cabaniss Airfield	\$355,832.00	John Wayne Airport (C)	\$127,529.75	Flandreau Municipal Airport	\$53,985.00
Cal Black Memorial Airport	\$141,100.00	Kemmerer Airport	\$177,969.75	Harding County Airport	\$99,545.00
Cando Municipal Airport	\$318,616.50	Kestral Airpark	\$111,250.00	Hot Springs Municipal Airport	\$603,510.00
Carmi Municipal Airport	\$21,922.80	Kingman Airport	\$418,638.40	Hoven Municipal	\$92,140.00
Carrizozo Municipal Airport	\$244,400.00	Kirtland Air Force Base	\$322,831.68	Lemmon Municipal Airport	\$140,345.00
Casa Grande Municipal Airport	\$233,048.60	LaGrange Airport	\$153,004.30	Mitchell Regional Airport	\$241,350.00
Centennial Airport	\$807,692.85	Lake Havasu City Airport	\$75,000.00	Mobridge Municipal Airport	\$151,020.00
Central Wyoming Regional Airport	\$437,111.50	Lancaster Regional Airport	\$58,776.75	Sturgis Municipal Airport	\$115,400.00
Chandler Municipal Airport	\$560,022.45	Las Cruces Airport	\$397,266.25	Wessington Springs Airport	\$70,915.00
Clovis Regional Airport	\$363,699.20	Las Vegas NM Airport	\$346,950.00	Sheridan County Airport	\$661,185.00
Cochise Aviation College	\$219,657.00	Laurel Airport	\$324,770.75	Show Low Regional Airport	\$158,190.00
Coles County Memorial Airport	\$368,262.95	Leadville-Lake County Airport	\$291,941.75	Sierra Blanca Regional Airport	\$467,964.50
Colorado City Airport	\$252,768.30	Libby Army Airfield	\$140,934.00	Silver Springs Airport	\$305,525.50
Coolidge Municipal Airport	\$700,489.75	Limon Municipal Airport	\$685,259.00	Sonoma County Airport	\$216,121.00
County Memorial Airport	\$211,041.50	MCB Camp Lejeune	\$365,000.00	South Big Horn Airport	\$215,365.65
Davis Monthan AFB	\$341,016.40	McElroy Field	\$182,408.00	Southwest WY Regional Airport	\$849,440.15
DeKalb Taylor Municipal Airport	\$25,614.00	Meadow Lake Airport	\$216,093.56	Springerville Municipal Airport	\$219,789.40
Del Rio International Airport	\$1,850,121.25	Mercer County Regional Airport	\$583,282.00	St Johns Industrial Airpark	\$219,431.40
Dona Ana County Jetport	\$591,026.10	Midland Intl Air & Space Port	\$93,650.00	Stockton Metro Airport	\$1,010,410.00
Double Eagle II Airport	\$560,980.20	Miley Airport	\$181,544.50	Telluride Regional Airport	\$437,009.50
Drayton Municipal Airport	\$245,854.00	Millard Airport	\$231,060.50	Tuba City Airport	\$187,386.50
Dubois Municipal Airport	\$114,120.00	Mojave Air & Space Port	\$75,000.00	Tucumcari Municipal Airport	\$166,750.00
El Paso Airport	\$337,521.25	Moriarty Municipal Airport	\$366,318.00	Ukiah Municipal Airport	\$104,490.15
Ely Airport	\$43,174.00	Murray Field	\$684,850.00	Vaughn Municipal Airport	\$264,287.50
Eric Marcus Municipal Airport	\$57,800.00	Nampa Municipal Airport	\$36,334.25	Washington County Airport	\$50,000.00
Evanston-Uinta County Airport	\$395,319.20	Naval Outlying Field Goliad	\$108,890.00	Waterloo Regional Airport	\$586,169.83
Falcon Field Airport	\$772,793.70	New Century Air Center	\$335,280.00	White Sands MR	\$208,500.00
Flagstaff Airport	\$1,125,874.75	North Big Horn Airport	\$41,154.00	Wickenburg Airport	\$328,021.60
Flora Municipal Airport	\$369,686.00	North Platte Regional Airport	\$241,379.75	Winslow-Lindberg Airfield	\$280,555.75
Fort Bridger Airport	\$144,313.50	Ontario Municipal Airport	\$36,585.55	Worland Municipal Airport	\$214,288.50
Fredricktown Airport	\$227,799.00	Page Municipal Airport	\$102,160.00	Yellowstone Regional Airport	\$577,081.95
FT Cavazos	\$638,726.28	Payson Airport	\$35,209.00		

KEY PERSONNEL EXPERIENCE

Joe Coghill | Owner

- 20 plus years of experience in asphalt maintenance specializing in airfield pavements
- Proficient in the processes of seal coating, crack sealing, joint sealing, paint and rubber removal, pavement markings and layout, and friction testing to meet all FAA requirements
- Supervises contracts, the bid process and scheduling of crews

Kyle Paulson | Officer

- 15 plus years of experience in asphalt maintenance specializing in airfield pavements
- Proficient in the processes of seal coating, crack sealing, joint sealing, paint and rubber removal, pavement markings and layout, and friction testing to meet all FAA requirements
- Estimator and contract administrator

Dan Mueller | Project Manager

- 15 plus years of experience in asphalt maintenance specializing in airfield pavements
- Proficient in the processes of seal coating, crack sealing, joint sealing, paint and rubber removal, pavement markings and layout, and friction testing to meet all FAA requirements
- Certified friction tester
- Supervises all projects and the coordination of personnel

Max Rasmussen | Foreman

- 15 plus years of experience in construction as a CDL driver and equipment operator
- Proficient in the processes of seal coating, crack sealing, joint sealing, paint and rubber removal, pavement markings and layout, and friction testing to meet all FAA requirements
- Works on site as a crew leader and liaison for the engineers and management

Derek Hyatt | Asphalt Distributor Driver

- 15 plus years of experience in construction as a CDL driver and equipment operator
- Proficient in the processes of seal coating, crack sealing, joint sealing, paint and rubber removal, pavement markings and layout, and friction testing to meet all FAA requirements
- Specializes in the application of the P-608 and P-608R process on airfields

Mario Alfaro | Airfield Marking Foreman

- 25 plus years in pavement markings
- Specializes in the layout and placement of pavement marking on airfields
- Assures all striping of the project meets the requirements and specifications of the owner and engineer

PRIOR PROJECT REFERENCES

Brandon Robinson, P.E.

Company	Kimley-Horn
Address	1001 W. Southern Ave Suite 131, Mesa, AZ 85210
Phone	602.906.1185
Email	brandon.robinson@kimley-horn.com

Tim Archibeque, P.E.

Company	Armstrong Consultants
Address	2201 Buena Vista Dr Southeast, Albuquerque, NM 87106
Phone	505.702.0027
Email	tarchibeque@armstrongconsultants.com

Christopher Flournoy, E.I.T.

Company	JUB Engineers – Aviation Services Group
Phone	208.376.7330
Email	cflournoy@jub.com

** Additional references available upon request **

LIST OF AVAILABLE EQUIPMENT

QTY	DESCRIPTION
9	Ram 2500 Utility Trucks
4	Ram 3500 Flatbed Utility Trucks
4	Bearcat Asphalt Distributors with Sand Applicators
1	Etneyre Asphalt Distributor with Sand Applicator
3	Friction Testers
2	Water Blasting Paint Removal Trucks
9	Graco Ride On Striping Machines
2	Truck Mounted Tac Pot Kettles
8	Crafco Crack Seal Routers
4	Crafco Crack Seal Kettles
1	Mastic Machine
1	Vacuum Sweeper
4	Billy Goat Blowers
4	Transport Tankers
4	Forklifts
2	Air Compressors
4	Scarifiers



Re: P-608 Emulsified Asphalt Seal Coat

To Whom It May Concern,

Per the requirements stated in P-608.5.2 Contractor Qualifications, American Road Maintenance exceeds the specified qualifications.

Respectfully Submitted,

John

John Hunter
Asphalt Systems Inc.



BIDDING POWER OF ATTORNEY

Know all men by these presents: American Road Maintenance, Inc doing business as a Corporation under the laws of the State of Illinois have a principal place of business at 4554 E Eco Industrial Pl, AZ 85756, hereby constitutes and appoints Kyle Paulson to act for and on its behalf as a true and lawful agent and attorney of the grantor and in the name, place and stead of said grantor, from this date, in the United States either in writing, electronically, or by other authorized means, to:

Endorse or sign documents required in connection with the bidding and or securing bids for said grantor;

Perform any act on condition, which may be required in connection with such bids;

Sign or swear to any document and to perform any act that may be necessary in connection with the preparation and submittal of such bids;

Giving to said agent the attorney full power and authority to do whatever is necessary to be done as fully as said grantor could do if present and acting, hereby confirming all that the said agent and attorney shall lawfully do by virtue of these presents'

This power of attorney to remain full force and effect until revocation in writing is duly given to and received by grantee.

Appointment as Officer/Estimator: Grantor authorizes the above grantee to act as lawful agent and sign or endorse documents pertaining to the bidding for work for the Grantor.

IN WITNESS WHEREOF, the said American Road Maintenance, Inc caused these presents to be sealed and signed:

Joe Coghill, President of American Road Maintenance, Inc 2-11-18 Date

Witness: [Signature]



August 19, 2025

RE: American Road Maintenance, Inc.

To Whom It May Concern:

Please be advised that McCauley Bond Agency manages the bonding needs for American Road Maintenance, Inc. They are bonded with Travelers Casualty and Surety Company of America and approved for single-size projects within the \$5,000,000 range, having an aggregate capacity of \$30,000,000. Our experience with American Road Maintenance, Inc. has been excellent and we highly recommend them to you.

Travelers Casualty and Surety Company of America is Treasury listed, has an A.M. Best Rating of A++ (Superior). Should Faithful Performance and Labor and Material Payment bonds be required, issuance is conditioned upon acceptable review of contract terms, contract amount, bond forms and financing for each project as well as other pertinent underwriting information at the time of the request.

If I can be of further assistance, please do not hesitate to contact me at 630-696-2068.

Sincerely,
McCauley Bond Agency, LLC

Sean McCauley, Jr.
Attorney-In-Fact
Travelers Casualty and Surety Company of America





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **SEAN J MCCAULEY JR** of DALLAS, Texas their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be herelo affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 19th day of August, 2025




Kevin E. Hughes, Assistant Secretary

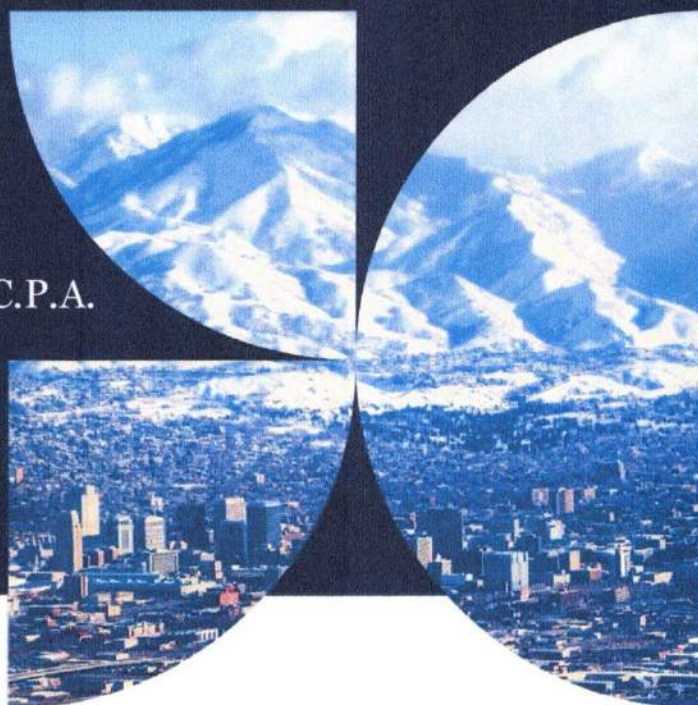
**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

AMERICAN ROAD MEINTENANCE, INC.

Financial Statements and Supplementary Information

For The Year Ended December 31, 2025

Platform CPAs, LLP
6510 Millrock Dr #275
Holladay, UT 84121
Engagement Leader: Paul Dustman, C.P.A.
FEIN: 88-4342576



AVAILABLE UPON REQUEST

RECEIVED

JUN 03 2026

**City of Pittsburg
Deputy City Clerk**

AMERICAN ROAD MAINTENANCE, INC.

"We go the extra mile"

4554 E Eco Industrial Pl, Tucson, AZ 85756

Phone: 480.309.7102 | Fax: 815.301.3072 | Email: kyle@armwestcoast.com

May 28, 2026

City of Pittsburg
201 W 4th Street
Pittsburg, Kansas

RE: Acknowledgment of Addendum No. 1 – Rehabilitate Runway 17/35 and Runway 17 Turnaround, Atkinson Municipal Airport, Pittsburg, Kansas (AIP Project No. 3-20-0069-027/028-2026)

To Whom It May Concern:

American Road Maintenance, Inc. acknowledges receipt of Addendum No. 1, dated May 27, 2026, for the above-referenced project. We have reviewed the addendum in its entirety, including the revised bid date of June 3, 2026 at 4:00 P.M. local time and the updated Davis-Bacon wage rates (KS20260077 dated 05/18/2026), and have incorporated its contents into our review of the contract documents.

Please be advised that this addendum does not affect the pricing of our previously submitted bid. Our bid amount remains unchanged and in full force as originally submitted.

Should you have any questions or require additional information, please do not hesitate to contact me.

Best regards,



Kyle Paulson
Officer / Authorized Signer
American Road Maintenance, Inc.

SEALED BID — DO NOT OPEN

FROM:

American Road Maintenance

4554 E Eco Industrial Pl

Tucson, AZ 85756

Phone: (480) 309-7102

License No. RCE-54132, 026092

RECEIVED

MAY 27 2026

**City of Pittsburg
Deputy City Clerk**

TO:

City Clerk

City of Pittsburg

201 W 4th Street

Pittsburg, Kansas 66762

BID ENCLOSED

Rehabilitate Runway 17/35 and Runway 17 Turnaround

Atkinson Municipal Airport — Pittsburg, Kansas

AIP Project No. 3-20-0069-027/028-2026

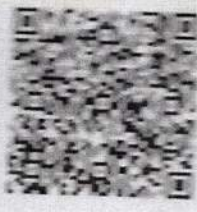
PROPOSAL DUE: Thursday, May 28, 2026

2:00 P.M. Local Time

CAUTION: DO NOT OPEN UNTIL BID OPENING TIME

Proposals received after the bid opening time will not be accepted.

Extremely Urgent



Visit UPS.com

Apply shipping documents on this side.

Window Envelope

Use this envelope with shipping documents printed from a laser or other printer on plain paper.

Scan QR code to schedule a pickup

Domestic Shipments

To qualify for the letter rate, UPS Express® envelopes may only contain correspondence, urgent documents, and/or electronic media, and must be sealed. UPS Express envelopes containing items other than those weighing more than five ounces will be billed by weight.

International Shipments

The UPS Express envelope may be used only for documents of no more than 10 pages. Certain countries consider electronic media as documents. Visit ups.com/international to verify if your shipment is classified as a document. To qualify for the letter rate, the UPS Express envelope must weigh 8 ounces or less. UPS Express envelopes weighing more than 8 oz. will be billed by weight.

UPS Express envelopes are not recommended for shipments of electronic media containing sensitive personal information or breakable items. For more information, visit ups.com/expressenvelopes.

International Shipping Notice — Carriage hereunder may be subject to the rules relating to liability and other terms and/or conditions established by the Convention for the Unification of Certain Rules Relating to International Carriage by Air (the "Warsaw Convention") and/or the Convention on the Contract for the International Carriage of Goods by Road (the "CMR Convention"). These commodities, technology or software were exported from the U.S. in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

JOE COGHILL
(630) 417-0227
99 MONARCH BAY DRIVE
DANA POINT CA 92629

0.6 LBS LTR
SHP WT: 1 LBS
DATE: 26 MAY 2026

SHIP TO:
CITY OF PITTSBURG
CITY CLECK
201 W 4TH ST

PITTSBURG KS 66762-4701



KS 667 0-01



UPS EARLY

TRACKING #: 12 036 583 15 3760 8507

1+



BILLING: P/P

REF #: HT

MZ27CBPE9GK54 15H 13.00C 22P 450 16.5U 04/2026



This envelope is for use with

Do not use this envelope for:

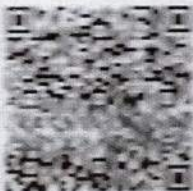
- UPS Ground
- UPS Standard
- UPS Next Business DaySM SelectSM

7
CITY CLECK
201 W 4TH ST
PITTSBURG KS 66762

P:E \$: 1030
18-1001 8507 X
12036583153760 8507
MAY 27 08:33:14 2026
HIL10RHC UDC:SPR1 2191LR ray Air[®]
HLP 26.3.0
US 6670

1ess[®]
dwide Expedited[®]

Extremely Urgent



documents on this side

Scan QR code to schedule a pickup

Domestic Shipments

To qualify for the letter rate, UPS Express envelopes may only contain correspondence, urgent documents, and/or electronic media, and must weigh 8 oz. or less. UPS Express envelopes containing items other than those listed or weighing more than 8 oz. will be billed by weight.

International Shipments

The UPS Express envelope may be used only for documents of no commercial value. Certain countries consider electronic media as documents. Visit ups.com/expressport to verify if your shipment is classified as a document.

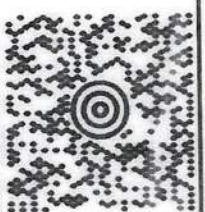
To qualify for the letter rate, the UPS Express envelope must weigh 8 oz. or less.

Note: UPS Express envelopes are not recommended for electronic media containing sensitive personal information. For best results, use hard copies or cash equivalents.

CITY OF PITTSBURGH
201 W 4TH ST
PITTSBURGH KS 66762
P: E S:
18-5336
1Z095WY6020358 6201
JUN 1 05:48:56 2026
11411R
05470
US
SHIP 26.3, 0

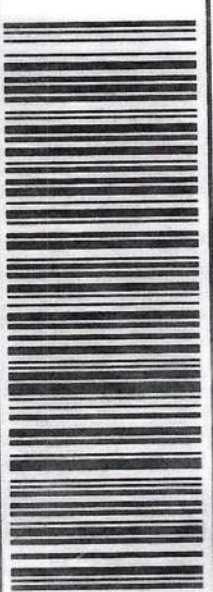
FILE NUMBER
4489 202-7182
THE UPS STORE #1209
PITTSBURGH
30001 GLOUCESTER BLVD NW
PITTSBURGH, KS 66762-9994

0.1 LBS LTR
SHIP TO:
CITY OF PITTSBURGH
201 W 4TH ST
PITTSBURGH KS 66762-4701



KS 667 0-01

UPS 2ND DAY AIR
TRACKING #: 1Z 095 WY6 02 0358 6201



BILLING: P/P

HMHCDSQU17Z2R 1SH 13.00C 2ZP 450 20.5U 05/2026

SHIP NOTICE: OUR SERVICES require a UPS Store, and include a limitation of liability. Other limitations apply. Shipper retains title until delivery. UPS is not an insuring agent. The export control and import classification of goods is the responsibility of the shipper. Technology or software were provided from the US in accordance with the Export Administration Regulations (EAR) 25.124(a).

International Shipping Notice — Carriage hereunder may be subject to the Convention for the Unification of Certain Rules Relating to International Carriage by Air (the "Warsaw Convention") and/or the Convention on the Contract for the International Carriage of Goods by Road (the "CMR Convention"). These commodities, technology or software were exported from the U.S. in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

For information about UPS's privacy practices or to opt out from the sale of personal information, please see the UPS Privacy Notice at www.ups.com/privacy. © 2026 UPS. 010195101 05/21 TG United Parcel Service



The UPS Store Smart Label
Tracking # 1Z095WY6020358 6201

UPS Next Day Air®
UPS Worldwide Express®
UPS 2nd Day Air®
UPS Worldwide Expedited®
UPS Ground
UPS Standard
UPS 3 Day Select®



AMENDMENT NO. 1

to

AGREEMENT FOR CONSULTING SERVICES

CITY OF PITTSBURG, KANSAS
201 W. 4th Street
Pittsburg, KS 66762

Re: AMENDMENT TO CONSULTANT AGREEMENT
ATKINSON MUNICIPAL AIRPORT (PTS)
Airport Improvement Program (AIP) Project No. 3-20-0069-027/028-2026
Olsson Project No. 025-02515

This amendment will revise the Agreement executed on December 9, 2025 by adding Sections 4 and 5 and amending Section 6, as described below:

SECTION 4: CONSTRUCTION PHASE

(INCLUDES OBSERVATION)

based on 35 calendar days (construction contract time)

Olsson will not begin work on this Phase until a Notice to Proceed is received from the Sponsor. Both parties understand that this work is subject to the availability of FAA funds.

- a. Project Administration. Provide general consultation and technical assistance to the Sponsor during all construction phases. Coordinate with the Sponsor and FAA to provide information on developments and decisions that are made concerning the project. Provide 5 sets of plans and specifications to the Construction Contractor for their use.
- b. Prepare and submit Quarterly Performance Reports.
- c. Assign a Project Engineer to the project who will periodically observe work in progress. It is estimated that the Project Engineer will make 3 site visits: Approximately once every other week. Project Engineer will review test reports and provide weekly working day, construction progress and testing reports to the Sponsor and FAA.
- d. ~~Require Construction Contractor to prepare a Notice of Intent for Authorization to Discharge Stormwater Runoff from Construction Activities (NDPES permit) and Storm Water Pollution Prevention Plan (SWPPP).~~
- e. ~~Submit a Construction Observation Program at least 10 days prior to the preconstruction meeting, in compliance with the AIP Sponsor Guide No. 1030 *Construction Management Program*.~~

- f. Review shop and erection drawings and all materials data submitted by construction contractors for general compliance with design concepts and Buy American provisions. Olsson's review of such information is not a guarantee of suitability, does not relieve the Contractor of any of its responsibilities and the Contractor shall remain solely responsible and liable for the quality and completion of the Project in compliance with contract documents.
- g. Conduct a preconstruction conference per AIP Sponsor Guide No. 1040 *Preconstruction Conference*. Submit a formal report of the conference discussions.
- ~~h. Provide horizontal and vertical survey control and staking, as required under the FAA standard specification General Provision 50-07.~~
- i. Upon receipt of FAA and Sponsor authorization, issue the Notice to Proceed to the Construction Contractor. FAA authorization will not be issued until all conditions are met in accordance with AIP Sponsor Guide No. 1050 *Notice to Proceed*.
- j. Provide full-time on-site Construction Observation in accordance with AIP Sponsor Guide No. 1030 *Construction Observation*, and Guide No. 1070 *Inspections: Development Projects*. Construction observation scope is based on 28 total calendar days on site excluding Sundays.
 - RPR hours will be consistent to contractor and subcontractors time on the site (10 hour days plus travel time two times a week).
- k. Provide construction testing. See Exhibit D1 for a list of the anticipated tests and services. Estimated quantities of tests were based on the following lot sizes and estimated construction quantities:
 - (1) Asphalt Pavement
 - i. Lot Size 50-150 Tons
 - ii. Estimated Constructed Quantity 285 Tons
 - iii. Estimated 6 Total Tests Based on Construction Phasing
 - (2) Reflectometer – Not Required; Contractor shall supply and complete testing
 - (3) Asphalt Surface Treatment – Contractor is responsible for any testing related to surface treatment
- l. Submit weekly FAA Form 5370-1 "Construction Progress and Inspection Reports" and testing reports to the Sponsor and FAA.
- m. Provide a weekly photo log with the Construction Reports for each week that the contractor is on-site from the start of construction until substantial completion.
- n. Monitor compliance with Davis-Bacon requirements, DBE requirements, and E.E.O requirements per AIP Sponsor Guide No. *Labor Provisions: Development Projects* and Guide No. 1073 *Monitoring Labor and Civil Rights Requirements Development Projects*. Provide Davis-Bacon compliance documentation to Sponsor during the project close-out.
- o. Prepare and negotiate construction contract modifications, change orders and supplemental agreements, per AIP Sponsor Guide No. 1080 *Contract Modifications*.

- p. Review amounts owed to construction contractors and prepare progress estimate forms certified by construction contractor(s).
- q. Prepare FAA Invoice Summary for the DELPHI system.
- r. Prepare annual SF-271 and SF-425 forms.
- s. Arrange and conduct preliminary walk-through with Sponsor and Construction Contractor. Prepare punch list and monitor completion of punch list items.
- t. Arrange and attend final inspection.

SECTION 5: CLOSE OUT

Upon completion of construction, the Consultant agrees to provide the following items, in accordance with FAA/ACE AIP Guide No. 1610 - Development Project Closeout. The Consultant agrees to complete this phase within 90 days of final acceptance. If the Contractor does not provide their documentation (wage rate reports, DBE final utilization, etc.) within this time limit, this will be so noted in the close-out documents.

- (1) Sponsor Certification for Final Acceptance – not included; provided in design phase
- (2) Final Outlay Report (SF-271)
- (3) Final Federal Financial Report (SF-425)
- (4) Final Project Cost Summary
- (5) Summary of DBE Utilization – to be included in the Final Construction Report
- (6) Final Construction Report, including summary of test results – one printed copy to Sponsor and 1 electronic copy to FAA
- (7) As-built Drawings – include half-sized set in Final Report and provide in pdf format.
- (8) As-built Airport Layout Plan – not required / not included.
- (9) 5010 Updates – not required / not included.
- (10) Airport Chart / Diagram Modifications – not required / not included.
- (11) Part 139 Sign and Marking Plan updates – not required / not included.

SECTION 6: FEES AND CHARGES – Additional Items

The Sponsor shall pay the Consultant for the services described in this amendment as follows:

Section 4: Construction Phase. Payment for the items included in Section 4, Construction Phase shall be made based on direct salary (including overtime required by law), overhead costs and reimbursable expenses incurred plus a fixed payment of \$9,277.97 and subcontract costs, which are estimated on Exhibit D attached and made a part hereto. Labor and general administration overhead percentage shall be supported by a statement of overhead expenses certified by the consultant's auditor or a governmental auditor.

The total charges for Section 4 will not be greater than the "Not-to-Exceed" (NTE) amount of \$91,100.00, if 1) the construction work is completed within the construction contract aggregate time allowance; and 2) the scope of work as set forth in Section 1 and Section 4 is not exceeded. If either of these two events occur, the "Not-to-Exceed" amount may be increased by a

supplemental agreement to this contract. No payment above the Not-to-Exceed limit shall be made without prior approval of an amendment supported by proper justification.

Payment shall be due monthly for incurred charges and expenses based on detailed invoices. Invoices shall include a pro rata portion of the fixed fee with the final invoice adjusted to include the remaining unpaid balance of the fixed fee.

Exhibits D and D1 contain estimated quantities and unit prices. Actual hours, rates, charges, and reimbursable expenses may vary. The labor and general administration overhead percentage is fixed and will not vary, unless revised by an amendment. The overhead percentage is supported by a statement of overhead expenses certified by Olsson's auditor or a governmental auditor. The fixed payment will not change, unless revised by an amendment to this Agreement.

Section 5: Close-Out Phase. Payment for the items included in Section 5, Close-Out Phase, shall be the lump sum of \$7,200.00, shown on Exhibit E, attached and made a part hereto. Payment shall be due monthly based on the percentage of work completed.

Adjustments to Fees and Charges. If additional services are requested by the Sponsor during the course of this Agreement, an amendment will be negotiated to cover the added scope, fees, and charges. If circumstances beyond the control of Olsson require more than 18 months from the date that Olsson executed the Agreement to complete the work specified herein, an amendment to this Agreement will be negotiated to cover the increase in Olsson's standard rates for services yet to be provided. All amendments are subject to the same approvals as this Agreement.

If this amendment is satisfactory, please sign in the space provided. Keep one copy and return one copy to Olsson. This proposed amendment is open for acceptance for thirty days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By _____

By _____

Executed by Olsson on this ___ day of _____, 2026.

CITY OF PITTSBURG, KANSAS

By _____

By _____
Attest

Date _____

EXHIBIT D
CONSTRUCTION PHASE SERVICES
Atkinson Municipal Airport (PTS) 3-20-0069-027/028
Based on estimated 35 calendar days

1.	<u>Direct Salary Costs</u>		Direct Salary	Total
		<u>Hours</u>	<u>Rate/Hour</u>	<u>Costs (\$)</u>
	<u>Title</u>			
	Team Leader	0.0	\$95.99	\$0.00
	Sr. Project Engineer	8.0	\$79.56	\$636.48
	Project Engineer	43.0	\$67.70	\$2,911.27
	Elec/Mech Engineer	0.0	\$57.51	\$0.00
	Associate Engineer	35.0	\$47.22	\$1,652.56
	Assistant Engineer	57.0	\$42.64	\$2,430.48
	Registered Surveyor	0.0	\$74.36	\$0.00
	Sr. Technician	366.0	\$37.96	\$13,893.36
	Assistant Technician	0.0	\$34.84	\$0.00
	Sr. Clerical	29.0	\$35.10	<u>\$1,017.90</u>
			Total Direct Salary Costs:	\$22,542.05
2.	<u>Labor and General & Administrative Overhead</u>			
	Percentage of Direct Salary Costs*	174.39%		\$39,311.08
3.	<u>Fixed Fee: 15% of Item 1 & 2</u>			\$9,277.97
4.	<u>Direct Nonsalary Expenses</u>			
	Travel (automobile)	476 Miles @	\$0.750	\$357.00
	Travel (pickup)	2,380 Miles @	\$0.750	\$1,785.00
	Meals (per diem)	33 Days @	\$68.00	\$2,244.00
	Motel (actual)	28 Days @	\$110.00	\$3,080.00
	Copies, Prints, Shipping			\$400.00
	Trimble DA2 System	28 Days @	\$45.00	\$1,260.00
	Testing - See Exhibit D1			<u>\$10,859.50</u>
			Total Expenses:	\$19,985.50
5.	Subtotal of Items 1 - 4			\$91,116.61
6.	Subcontract costs (None)			\$0.00
7.	Not-to-Exceed Total (Items 5 & 6)			\$91,116.61
			Rounded:	\$91,100.00

* For Item 2, the consultant should submit a statement of auditable overhead expenses, certified by the consultant's auditor, the sponsor's auditor, the state's auditor, or a Federal government auditor.

**EXHIBIT D1
ESTIMATE OF
CONSTRUCTION TESTING COSTS
Atkinson Municipal Airport (PTS) 3-20-0069-027/028**

LABORATORY:

Olsson, Inc., Joplin, MO

LIST ALL ANTICIPATED COSTS

<u>SERVICE OR TEST</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Estimated Total Cost</u>
P-403 Asphalt Mix Pavement			
HMA Gyratory (2pt)	6	\$330.00	\$1,980.00
%AC, Gradation	6	\$200.00	\$1,200.00
Percent Air Voids	6	\$50.00	\$300.00
Core Compaction and Measured Length	6	\$75.00	\$450.00
Theoretical Max S.G. (RICE -Gmm)	6	\$160.00	\$960.00
Engineering Technician (Downtime)	60	\$75.00	\$4,500.00
Field Manager	5	\$115.00	\$575.00
Project Manager	2	\$175.00	\$350.00
Mileage to Asphalt Lab (3 trips)	528	\$0.75	\$396.00
Mileage to Field from Joplin (3 trips)	198	\$0.75	\$148.50
			\$10,859.50

Testing is not a guarantee that all work and materials meet the contract requirements and does not does not relieve the Contractor of any of its responsibilities. The Contractor shall remain solely responsible and liable for the quality and completion of the Project in compliance with contract documents.

EXHIBIT E
CLOSE OUT PHASE SERVICES
Atkinson Municipal Airport (PTS) 3-20-0069-027/028

1.	<u>Direct Salary Costs</u>		Direct Salary	Total
		<u>Hours</u>	<u>Rate/Hour</u>	<u>Costs (\$)</u>
	<u>Title</u>			
	Team Leader	0.0	\$95.99	\$0.00
	Sr. Project Engineer	9.0	\$79.56	\$716.04
	Project Engineer	0.0	\$67.70	\$0.00
	Elec/Mech Engineer	0.0	\$57.51	\$0.00
	Associate Engineer	0.0	\$47.22	\$0.00
	Assistant Engineer	29.0	\$42.64	\$1,236.56
	Registered Surveyor	0.0	\$74.36	\$0.00
	Sr. Technician	2.0	\$37.96	\$75.92
	Assistant Technician	0.0	\$34.84	\$0.00
	Sr. Clerical	4.0	\$35.10	<u>\$140.40</u>
			Total Direct Salary Costs:	\$2,168.92
2.	<u>Labor and General & Administrative Overhead</u>			
	Percentage of Direct Salary Costs*	174.39%		\$3,782.38
3.	<u>Fixed Fee: 15% of Item 1 & 2</u>			\$892.69
4.	<u>Direct Nonsalary Expenses</u>			
	Travel	0 Miles @	\$0.750	\$0.00
	Meals	0 Days @	\$68.00	\$0.00
	Motel	0 Days @	\$110.00	\$0.00
	Copies, Prints, Shipping			<u>\$320.00</u>
			Total Expenses:	<u>\$320.00</u>
5.	Subtotal of Items 1 - 4			\$7,163.99
6.	Subcontract costs			\$0.00
7.	Lump Sum Amount (Items 5 & 6)			\$7,163.99
			Rounded:	<u>\$7,200.00</u>

* For Item 2, the consultant should submit a statement of auditable overhead expenses, certified by the consultant's auditor, the sponsor's auditor, the state's auditor, or a Federal government auditor.



MEMO

- Overnight
- Regular Mail
- Hand Delivery
- Other: _____

To:	City of Pittsburg, Kansas Attn: Mr. Jay Byers
From:	Brian Coomes, PE
RE:	Change Order Number 1 <i>Reconstruction of Corporate Taxiway and City Taxilane & Rehabilitation of Connector Taxiway</i> Atkinson Municipal Airport
Date:	June 15, 2026
Project #:	023-07433

Mr. Byers,

Olsson recommends adding an item for consideration on the June 23, 2026 Regular City Commission Agenda for the review and approval of Change Order Number 1 for the Reconstruct Partial Parallel Taxiway; Reconstruct City Hangar Taxilane; Connector Taxiway Crack Repair and Surface Treatment Project at the Atkinson Municipal Airport.

The total cost of the Change Order is an addition of \$10,752.93, which would modify the total value of the construction contract to \$2,067,454.05. The change is needed to place the holding position lines and signs in accordance with the correct design standard for the runways.

Detailed supporting documentation and a description of the change are attached in the cover letter to the FAA and the Change Order Document. The FAA is currently reviewing the proposed change order for eligibility of 95% matching funds.

Olsson is happy to answer any questions associated with these items.

Kind Regards,



June 9, 2026

Ms. Andrea McKinnie
Federal Aviation Administration
Airports Division, ACE-612F, Rm 364
901 Locust
Kansas City, Missouri 64106-2325

RE: Atkinson Municipal Airport (PTS)
Pittsburg, Kansas
AIP No. 3-20-0069-025 (*Design*) / 3-20-0069-024 / 026 (*Construction*)
Proposed Change Order No. 1

Dear Ms. McKinnie:

We are submitting a change order request for the shift of the proposed hold lines.

Upon approval, the formal copy of the proposed change order will be executed, and a copy will be provided to the FAA.

The change order describes the changes to the shift in hold line position. Justification for the change is also described in the change order.

Engineer's independent cost analysis:

The change in the hold line position is required due to the original design of matching the existing hold line position not meeting the required distance for the runway category.

Olsson has prepared an independent cost analysis for the construction of the additional items required by this Change Order. A detailed analysis is included in the body of this letter.

There are 11 items of work that are affected by this effort. 10 of the 11 items were included as bid items in the original contract. Therefore, the Change Order reduces or extends the quantities of the following bid items at their original unit prices:

- Bid Item 17 – P-620 Marking With Reflective Media
- Bid Item 18 – P-620 Marking W/O Reflective Media
- Bid Item 19 – P-620 Temporary Marking
- Bid Item 32 – L-108 1/C No. 8 AWG 5kV, L-824, Type C Cable, Installed In Conduit
- Bid Item 33 – L-108 No. 6 AWG, Solid Bare Copper Counterpoise Wire, Installed In Trench, Including Connections/Terminations
- Bid Item 34 – L-110 Non-Encased Electrical Conduit, 1-Way, 2" SCH 40 Conduit, Minimum 24" Cover
- Bid Item 37 – L-115 Electrical Junction Structure (L-867B)
- Bid Item 203 – P-620 Temporary Marking
- Bid Item 204 – P-620 Marking With Reflective Media
- Bid Item 205 – P-620 Marking W/O Reflective Media

A line item will be added to quantify the Guidance Sign Relocation. This is the one item that was not included in the original bid schedule. Therefore, Olsson is performing an Independent Cost Analysis of this item. It is as follows:

NEW PROPOSED Bid Item 45 – L-125 Guidance Sign Relocation

The Contractor proposed a Unit Price of \$3,253.00 per each. The work involves removing the sign from an existing foundation, modifying the existing foundation by sawcutting to remove unnecessary portions and leaving the junction structure for use, backfilling the affected area, constructing a new sign foundation, reconfiguring the cable and conduit into the new sign foundation, and reinstalling the existing sign on the new foundation.

Upon review of recent bid tabs, Olsson finds an average unit price bid for similar scope of work at \$3,500.00 per each sign relocation.

Furnishing and installing new signs 2 Module (which are comparable foundation sizes) averages a unit price of \$4,800.00.

Furthermore, the contractor's proposed cost to perform the relocation is less than the current combined costs bid to perform sign removal and installation of a new sign.

The contractor's proposed additional costs for each sign relocation:

- **New Bid Item 45 – L-125 Guidance Sign Relocation = \$3,253.00 per EA**

Olsson ICA for Each Sign Relocation = \$3,500.00

Contractor Proposal for Each Sign Relocation = \$3,253.00

Difference = \$247.00 per Each Sign Relocation

Olsson ICA is 7.6% more than Contractor Proposal per Each Sign Relocation

Since the contractor's proposed fee is within 10% of the engineer's independent cost analysis and in line with other airport projects bid with similar quantities, we recommend approval.

Please advise if the change order is acceptable and we will obtain signatures. If you have any questions or concerns, please call me at (620) 238-9173.

Sincerely,



Brian Coomes, P.E.
Lead Engineer

cc: Jay Byers, Deputy City Manager



CHANGE ORDER NO. 1

AIP Project No. 3-20-0069-025 (Design)
AIP Project No. 3-20-0069-024 (Construction)
AIP Project No. 3-20-0069-026 (Construction)

Olsson Project #023-07433

Owner: City of Pittsburg
Attn: Jay Byers
201 W 4th Street
Pittsburg, KS 66762

Contractor: Emery Sapp & Sons, Inc.
Attn: Cory Moffatt
5350 E State Hwy AA
Springfield, MO 65803

The above-named Contractor agrees to make the following change(s) in the plans and/or specifications for the above-designated project:

1. Description of change to be made:

- a. Plans have been modified to shift the proposed hold lines further back from the corresponding runway centerlines. This modification requires that the corresponding airfield signage be shifted further back to match the proposed hold line location. In one location, this change involves adding additional conduit and cable to move the sign further away from the location in the original design. In two other locations, the change involves relocating existing signs to new locations. The existing sign will be removed from the existing foundation and salvaged. The existing foundations will be removed and/or modified to feed power to the new sign location. Additional conduit, conductor, and junction can infrastructure is needed to feed the relocated signs. A new sign foundation will be constructed and the existing sign unit will be installed on the new foundation.

2. Reason for ordering change:

- a. The hold line location for the original design plans was prepared to match the location of the existing hold lines on the airport. However, during design efforts for a future runway rehabilitation project, it was discovered that the existing hold line locations did not match the proper runway category. The runway category was updated with the most recent Airport Layout Plan (ALP) project, but the hold line locations were never corrected. Therefore, for Runway 4/22, the hold line location is being increased from existing 125' distance from centerline to proposed 200' distance from centerline. The existing hold short line for the Runway 17/35 did not take into account the existing skewed angle of the runway/taxiway intersection. Therefore, it is being moved back to account for this geometry in the proposed configuration. Corresponding signage is being moved accordingly to match the proper position based on design criteria.

3. Settlement for the cost of the above change is to be made as follows:

The following quantities were changed:

Item No.	Spec No.	Description	Original Qty	Change Order Qty	Unit	Unit Price	Total Amount
17	P-620	Marking With Reflective Media	1,009	1,006	SF	\$4.07	-\$12.21
18	P-620	Marking W/O Reflective Media	1,981	1,974	SF	\$4.07	-\$28.49
19	P-620	Temporary Marking	1,009	1,006	SF	\$4.07	-\$12.21
45	L-125	Guidance Sign Relocation	0	2	EA	\$3,253.00	\$6,506.00
32	L-108	1/C No. 8 AWG 5kV, L-824, Type C Cable, Installed In Conduit	4,552	4,844	LF	\$4.34	\$1,267.28
33	L-108	No. 6 AWG, Solid Bare Copper Counterpoise Wire, Installed In Trench, Including Connections/Terminations	2,572	2,602	LF	\$3.25	\$97.50
34	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 40 Conduit, Minimum 24" Cover	2,169	2,295	LF	\$9.76	\$1,229.76
37	L-115	Electrical Junction Structure (L-867B)	2	3	EA	\$1,843.68	\$1,843.68
203	P-620	Temporary Marking	1,633	1,624	SF	\$4.07	-\$36.63
204	P-620	Marking With Reflective Media	1,633	1,624	SF	\$4.07	-\$36.63
205	P-620	Marking W/O Reflective Media	866	850	SF	\$4.07	-\$65.12
							\$10,752.93

4. Summary of Costs

Original Contract Amount	\$2,056,701.12
Net Increase of this Change Order	\$10,752.93
Total New Estimated Contract Costs	\$2,067,454.05

5. This change increases contract time by 0 working days.

Recommended by:

_____ Project Engineer _____, 2026
Olsson Representative Title Date

Approved by:

_____ _____, 2026
Contractor's Authorized Representative Title Date

Accepted by:

_____ _____, 2026
Owner's Authorized Representative Title Date

NOTE: This change order is not effective until approved in writing by FAA for federal projects.
Distribution: Sponsor, Contractor, FAA, Engineer



MEMO

- Overnight
- Regular Mail
- Hand Delivery
- Other: _____

To:	City of Pittsburg, Kansas Attn: Mr. Jay Byers
From:	Brian Coomes, PE
RE:	Master Agreement Work Order <i>Focused ALP Update and Narrative Report</i> <i>KAIP Project AV-2026-03</i> Atkinson Municipal Airport
Date:	June 15, 2026
Project #:	025-02520

Mr. Byers,

Olsson recommends adding an item for consideration on the June 23, 2026 Regular City Commission Agenda for the review and approval of the Olsson Work Order to perform a Focused Airport Layout Plan (ALP) Update and Narrative Report for KDOT KAIP Project AV-2026-03 in an amount of \$84,770.00. The proposed Work Order and Executed KDOT Grant are attached for reference.

At the July 8, 2025 City Commission Meeting, the City accepted a KDOT Kansas Airport Improvement Program (KAIP) Grant for an update to the City's Airport Layout Plan. The Grant was based on a total project value of \$90,000 with a 90% KAIP / 10% City funding split. The proposed Work Order is within the available funding from the KAIP grant.

The proposed project will perform an update of the planning documents for the Terminal Area Plan associated with the airport. The Terminal Area Plan informs future development associated with hangars, terminals, utilities, and other landside improvements. The current runways and associated airspace are considered adequate at this time, and these items are not included in the update. The planning process will solicit stakeholder input from the Airport Advisory Board, pilot community, and Pittsburg community at large. Once approved, the total process should take approximately 9 to 12 months for completion.

Olsson is happy to answer any questions associated with these items.

Kind Regards,



MASTER AGREEMENT WORK ORDER

This exhibit dated January 21, 2026 is hereby attached to and made a part of the Master Agreement for Professional Services dated November 28, 2017 between the City of Pittsburg, Kansas ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Atkinson Municipal Airport (PTS); Pittsburg, Kansas

Project Description: Focused ALP Update and Narrative Report

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

SEE ATTACHED EXHIBIT A – SCOPE OF SERVICES

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: February 2026
Anticipated Completion Date: September 2026

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of Eighty-Four Thousand Seven Hundred Seventy dollars (\$84,770.00). Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

KANSAS AIRPORT IMPROVEMENT PROGRAM – GENERAL PROVISIONS

The Consultant agrees to comply with the following provisions:

Conformity With Federal Requirements. Olsson shall design the Project in conformity with the current Federal Aviation Administration (FAA) airport design standards and the rules and regulations of the FAA pertaining thereto. Olsson agrees that all airport planning and environmental activities associated with this grant shall be conducted in accordance with FAA written policy or policies governing the Sponsors airport projects and the sequence thereof, including those that govern projects for a National Plan Integrated Airport Systems (NPIAS) airport, where applicable.

Completion of Design. All plan development stages will be completed no later than the current Project schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.

Progress Reports. The Consultant will submit to the Recipient (and to the Secretary upon request) progress reports at monthly or at mutually agreed intervals in conformity with the official Project schedule.

Third-Party Beneficiary. Because of the Secretary of Transportation of the State of Kansas' (Secretary's) obligation to administer state funds, federal funds, or both, the Secretary shall be a third-party beneficiary to this agreement between the Recipient and the Consultant. This third-party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the Recipient or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant's negligent acts, errors, or omissions. Nothing in this provision precludes the Recipient from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary's right to payment or reimbursement.

Civil Rights Act. The Consultant agrees to comply with the attached KDOT Civil Rights Act Attachment.

Contractual Provisions. The Consultant agrees to comply with the attached Contractual Provisions Attachment.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client’s designated Project Representative shall be Jay Byers.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, via email: bcoomes@olsson.com. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By _____
Brian Coomes, PE
Lead Engineer

By _____
Diane Hofer, PE
Technical Expert

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

CITY OF PITTSBURG, KANSAS

By _____
Signature

Print Name _____

Title _____

Dated: _____

Attachments

Exhibit A – Scope of Services

Kansas Department of Transportation – Civil Rights Attachment

Kansas Department of Transportation – Contractual Provisions Attachment

Exhibit A
Scope of Services
Atkinson Municipal Airport (PTS), Pittsburg, KS
Focused Airport Layout Plan Update and Narrative Report
January 2026

KAIP Project No. AV-2026-03
Olsson Project No. 025-02520

This project is a focused study to provide the city of Pittsburg with guidance for future terminal area development at the Atkinson Municipal Airport, pavement rehabilitation needs in the existing terminal area and an investigation of a self-service fuel system.

The goals of this project are:

- Develop recommendations for a new terminal area development west of Runway 4, including an analysis of:
 - Environmental impacts
 - Land use impacts
 - Construction costs
 - FAA standards
- Prepare a capital improvement plan (CIP) including a realistic schedule for development that considers local, state, and federal funding sources. The CIP will include recommendations for the:
 - New west terminal area
 - Pavement rehabilitation in the existing terminal area
 - Self-service fuel system
- Update the ALP drawing set to depict these changes
- Prepare a focused narrative report. The report will be limited to a discussion and explanation of the drawing changes and the CIP.

The project will not include:

- Forecasts
- Identification of a change in critical aircraft. ARC C-II will be used for this study.
- Topographic or AGIS survey. The data from the existing ALP and from LIDAR will be used.

The work will be completed in accordance with:

- FAA Advisory Circular (AC) 150/5300-13B, Change 1
- FAA's Standard Operating Procedure 2.0 "Standard Procedures for FAA Review and Approval of Airport Layout Plans (ALPs)", inclusive of only the elements listed below.

The report and drawings will be provided in electronic (pdf) format. One printed set of the draft and final drawings will also be provided.

Summary of Meetings

1. Kick-off meeting
2. Alternatives analysis and public open house
3. Final meeting

Task 1: Study Initiation and Kick-Off Meeting

- 1.1 Prepare an outline of the basic elements of the planning study. Identify individual tasks necessary to meet requirements. Prepare detailed descriptions of each task, work scope and budget for airport review.
- 1.2 Work with the City to identify potential members of a Planning Advisory Committee (PAC), which may include some or all airport advisory board members, tenants, city officials, county officials, and/or economic development representatives.
- 1.3 Prepare items for the kickoff meeting (exhibits, handouts, agenda, etc.).
- 1.4 Conduct a kick-off meeting at the initiation of the study. Prepare and distribute meeting minutes. The kick-off meeting agenda will include:
 - An overview of the planning project
 - A review of existing circumstances and operations
 - A preliminary discussion of the city's future plans and dreams

Task 2: Inventory and Data Collection

- 2.1 Inventory the airport's existing terminal area facilities, such as buildings, airfield pavement, roads, and fuel storage. The facilities age, type and condition will be noted, and photographs will be taken.
- 2.2 Collect data on current operations and based aircraft from the airport records.
- 2.3 Collect data on local planning and zoning requirements in the proposed new terminal area.
- 2.4 Collect data on existing utilities in the proposed terminal area.
- 2.5 Compile existing topographic data utilizing LIDAR from previous Airport Planning Efforts and/or Public LIDAR sources.

Task 3: Alternatives Analysis and Capital Improvement Plan

- 3.1 Evaluate potential landside alternatives in the area west of Runway end 4.
- 3.2 Evaluate existing and ultimate utility needs in the proposed terminal area.
- 3.3 Evaluate options for fuel system upgrades, a self-fueling system and potential locations in the existing terminal area and the proposed west terminal area.
- 3.4 Develop preliminary drawings of 2-3 possible alternatives in the proposed terminal area.

- 3.5 Develop preliminary cost estimates of the proposed west terminal area to assist in the analysis of alternatives.
- 3.6 Conduct a public open house at the airport to discuss the alternatives and priorities.
- 3.7 Prepare a draft Capital Improvement Plan for the following items:
 - West terminal area (preferred alternative)
 - Pavement rehabilitation needs in the existing terminal area
 - Self-service fuel facility
- 3.8 Conduct a conference call with airport staff and city public works to discuss the final Capital Improvement Plan priorities.
- 3.9 Prepare a memorandum that documents the analysis, recommendations and Capital Improvement Plan. Distribute to the city for review.

Task 4: Environmental Overview

This task will include an overview of potential environmental impacts due to the proposed developments. The overview will consider each of the following environmental impact categories, as listed in FAA Order 1050.1G. A concise summary of potential impacts will be prepared.

- 4.1 Collect on-line data for the environmental inventory, including wetland inventory for the airport property and adjacent property, floodplains, parks, and landfill locations from public sources. Obtain information regarding environmental sensitivities on or near airport property. When establishing the boundaries of the inventory, any potential off-airport improvements will be considered, such as road relocation.

Sources of information will include past environmental documents, agency maps, existing literature, and relevant internet sources. Examples of information to be gathered includes socioeconomic conditions (low income and minority populations), waters of the U.S. (including wetlands, riparian areas, etc.), threatened or endangered species, floodplains, cultural resources, air quality, parks and natural resource areas, and prime farmland. Informal consultation with various federal and state agencies may occur only if needed information is not available through resources listed above.

- 4.2 Archeological / Cultural Resources Survey.

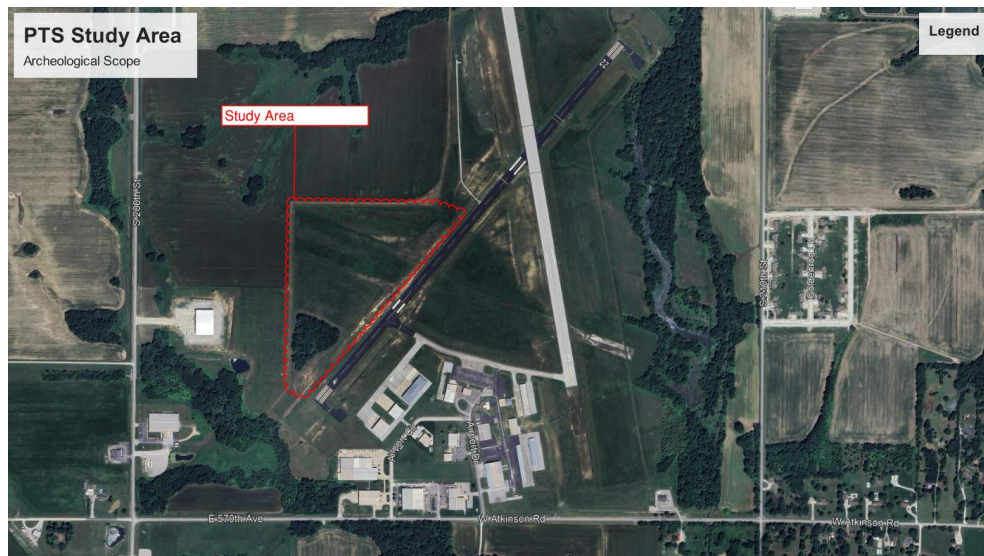
The scope of the proposed archeological investigation was developed for compliance with Section 106 of the National Historic Preservation Act (NHPA). All work will meet federal and state standards and comply with the following applicable laws and regulations:

- The National Historic Preservation Act
- The National Environmental Policy Act
- Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation and Identification
- Kansas Antiquities of 1967

The project will consist of three components.

1. **Background Research:** Comprehensive background research regarding previous archeological efforts in the project area and determine if there are any known archeological properties in the Area of Potential Effects (APE). This portion of the project will be accomplished by accessing the archaeological coverage of the Kansas Geographic Information System (GIS) housed at the Kansas State Historical Society (KSHS).
2. **Field Investigation:** Pedestrian archeological survey of 100 percent of the APE. The survey will proceed along 15 m wide zig-zag or linear transects. Special attention will be paid to animal trails, stream banks, road cuts, or other eroded areas that provide an opportunity to examine the subsurface character of study areas. In project areas with less than 40 percent surface visibility, systematically spaced shovel or auger tests will be placed to improve surface visibility. Fieldwork may also consist of placing mechanical backhoe trenches in any areas with potential for deeply buried archeological deposits based on the results of the background research. All discovered archeological sites will be described, photographed, and mapped. Kansas State Historical Society site forms will be completed for each site. Sufficient data will be gathered in the field to offer an informed evaluation of National Register of Historic Places (NRHP) eligibility based on physical integrity and significance values.
3. **Reporting:** The results of the background study and field investigation will be documented in a report of investigation. The report will provide sufficient information to assess any identified archeological sites and will offer recommendations regarding NRHP eligibility and Section 106 of the NHPA determination of effects. The report will meet standards required by the Kansas SHPO and be suitable for on-going consultation with relevant parties including Kansas SHPO, Olsson, the project client, the lead federal agency, and tribal historic preservation offices (THPOs). The report draft will be submitted to four to six weeks following completion of fieldwork.

The survey limits (Area of Potential Effect or APE) is shown below:



- 4.3 A memorandum will be drafted containing information on the following environmental resources in the west terminal area.
- a. Air Quality
 - b. Biological Resources (including fish, wildlife, and plants). Letters will be sent to state and federal review agencies to gather information on potential impacts.
 - c. Climate
 - d. Coastal Resources
 - e. Department of Transportation Act, Section 4(f)
 - f. Farmlands
 - g. Hazardous Materials, Solid Waste, and Pollution Prevention
 - h. Historical, Architectural, Archeological, and Cultural Resources. Letters will be sent to state and federal review agencies to gather information on potential impacts.
 - i. Land Use
 - j. Natural Resources and Energy Supply
 - k. Noise and Noise-Compatible Land Use. Note that computer noise modeling and detailed noise analysis are not included in this project.
 - l. Socioeconomics, Environmental Justice, and Children’s Environmental Health and Safety Risks
 - m. Visual Effects
 - n. Water Resources (including wetlands, floodplains, surface waters, groundwater, and wild & scenic rivers). Analysis of surface waters, drainage and wetlands in the building area and access road will be included. Wetland delineation is not included in this project.

Task 5: Airport Layout Plan Drawings

The existing drawings will be updated to show the proposed terminal area improvements. Any changes to the drawings will be in accordance with FAA Standard Operating Procedure (SOP) 2.0 for FAA Review and Approval of Airport Layout Plans (ALPs) dated October 1, 2013; however, unaltered portions of the ALP may not be updated to new standards if not impacted by the terminal area changes.

The drawing sheet changes are as follows:

Sheet No.	Title
1	Cover Sheet: NO CHANGES, except to add a revision note.
2	Airport Layout Drawing
10	Terminal Area Drawing

No Changes will be made to:

Sheet No.	Title
3	FAR Part 77 Airspace Drawing
4	Runway 17 Inner Portion of Approach Surface Drawing
5	Runway 35 Inner Portion of Approach Surface Drawing
6	Runway 22 Inner Portion of Approach Surface Drawing
7	Runway 4 Inner Portion of Approach Surface Drawing
8	Runway 17-35 Centerline Profile Drawing
9	Runway 4-22 Centerline Profile Drawing
11	Land Use Drawing
12	Runway 17-35 40:1 Departure Surface Drawing
13	Runway 4-22 40:1 Departure Surface Drawing
14	Departure Surface Data Tables
	Exhibit A Property Map

Task 6: Project Documentation and Final Submittals

This task includes active project management, regular internal coordination meetings, and coordination with the city, FAA, and KDOT throughout the project. This task also includes internal reviews of draft and final documentation.

- 6.1 Prepare a narrative report that summarizes the project memorandums and documents the changes made to the drawings and the reasons for these changes. The report is anticipated to be less than 10 pages.
- 6.2 Project documentation and coordination with the city, KDOT, and FAA as required throughout project. This includes the project application and other grant related forms and documents.
- 6.3 Submit ALP drawings and narrative report to FAA. Complete final updates to these documents after receiving final review comments from the FAA and the city. Prepare these items for electronic transfer.
- 6.4 Present the results of the study at an airport advisory board meeting.
- 6.5 Upon final FAA approval, print the final ALP drawings and distribute for final signatures. Final reports, ALP drawings and copies will also be distributed to the airport, KDOT and FAA as listed below:
 - City – one full-size drawing, two half-size drawings, two printed reports, and electronic copies of all items.
 - KDOT – electronic copies only
 - FAA – electronic copies only

**Atkinson Municipal Airport, Pittsburg, KS - Focused Airport Layout Plan & Brief Report
Project Budget - KDOT Project AV-2026-03**

Task	Project Principal	Project Engineer	Associate Planner/ Engineer	Sr. Tech.	Asst. Tech.	Clerical	Total Hours	Expenses	Sub- consultant	Total Cost
<i>rate per hour</i>	\$285	\$195	\$165	\$125	\$110	\$105				
Task 1: Study Initiation & Project Management										
1.1 Outline of planning study	2	2				2	6	\$0		\$1,170
1.2 Planning Advisory Committee (PAC)		2					2	\$0		\$390
1.3 Exhibits & handouts for kickoff meeting	2	2	4				8	\$0		\$1,620
1.4 Conduct kickoff meeting, distribute minutes	8	8				2	18	\$500		\$4,550
Subtotal	12	14	4	0	0	4	34	\$500	\$0	\$7,730
Task 2: Inventory and Data Collection										
2.1 Airport Facilities Inventory		2	4				6	\$200		\$1,250
2.2 Operations and Based Aircraft Data			2				2	\$0		\$330
2.3 Local Planning / Zoning Records			2				2	\$0		\$330
2.4 Existing Utility Data			2				2	\$0		\$330
2.5 Compile Topographic Data			4	4			8	\$0		\$1,160
Subtotal	0	2	14	4	0	0	20	\$200	\$0	\$3,400
Task 3: Alternative Analysis and CIP										
3.1 Evaluate \ landside alternatives	2	4	4	8			18	\$0		\$3,010
3.2 Evaluate Utilities		8	8	16			32	\$0		\$4,880
3.3 locations for future improvements (existing area or new area)		2			4		6	\$0		\$830
3.4 Develop 2-3 preliminary drawings	2	4			8		14	\$0		\$2,230
3.5 Preliminary cost evaluation		4		8	8		20	\$0		\$2,660
3.6 Public Open House including preparation of materials, boards & handouts	8	8	4	4			24	\$500		\$5,500
3.7 Capital Improment Plan - see detailed scope		4		8	8		20	\$0		\$2,660
3.8 Conference call to discuss priorities		2					2	\$0		\$390
3.9 Draft Memorandum of Analysis and Recommendations	4	4	8			4	20	\$0		\$3,660
Subtotal	16	40	24	44	28	4	156	\$500	\$0	\$25,820
Task 4: Environmental Overview										
4.1 Gather environmental data		2	16				18	\$0		\$3,030
4.2.1 Archeological Field Survey				2	50		52	\$1,000		\$6,750
4.2.2 Archeological Report				18	80			\$250		\$11,300
4.3 Draft Memorandum of Potential Environmental Impacts	2		8				10	\$0		\$1,890
Subtotal	2	2	24	20	130	0	80	\$1,250	\$0	\$22,970
Task 5: Airport Layout Plan Drawings										
5.1 Cover Sheet (Table of Contents)					2		2	\$0		\$220
5.2 Sheet 2. Airport Layout Drawing		8		40			48	\$0		\$6,560
5.3 Sheet 10. Terminal Area Drawing		8		12	16		36	\$0		\$4,820
5.4 Quality Control		4					4	\$0		\$780
Subtotal	0	20	0	52	18	0	90	\$0	\$0	\$12,380
Task 6: Project Coordination										
6.1 Narrative Report (10 pages)	2	4	8			4	18	\$0		\$3,090
6.2 Project Documentation & Coordination		8				8	16	\$0		\$2,400
6.3 Revisions per Review Comments		4	8		8	2	22	\$480		\$3,670
6.4 Final Presentation		4					4	\$0		\$780
6.5 Prepare Final Deliverables	2				8	8	18	\$240		\$2,530
Subtotal	4	20	16	0	16	22	78	\$720	\$0	\$12,470
TOTALS	34	98	82	120	192	30	458	\$3,170	\$0	\$84,770

**KANSAS DEPARTMENT OF TRANSPORTATION
CIVIL RIGHTS ACT ATTACHMENT**

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency (LEP).

CLARIFICATION

The term “Contractor” is understood to include the Contractor, the Contractor’s assignees and successors in interest, consultants, and all other parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Attachment shall govern should this Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest, agrees as follows:

1. **Compliance with Regulations:** The Contractor will comply with the Acts and the Regulations relative to nondiscrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA) or the Federal Aviation Administration (FAA) as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the Contractor of the Contractor’s obligations under this contract and the Acts and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, FTA, or FAA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the Contractor’s noncompliance with the nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the Contractor under the contract until the Contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The Contractor will include the provisions of the paragraphs one (1) through six (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-259), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and Contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities), (42 U.S.C. §§12131-12189as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38);
- The Federal Aviation Administration’s nondiscrimination statute (49 U.S.C. § 47123), (prohibits discrimination on the basis of race, color, national origin, and sex);
- Title IX of the Education Amendments of 1972, as amended (prohibits you from discriminating because of sex in education programs or activities), (20 U.S.C. § 1681).

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the non-State Agency Contracting Party's standard contract form, that form must be altered to contain the following provision:

The provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 05-25), which is attached hereto, are hereby incorporated in this Contract and made a part thereof.

The Parties agree that the following provisions are hereby incorporated into the Contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20_____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the Contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This Contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this Contract shall reside only in courts located in the State of Kansas.
3. **Termination Due to Lack of Funding Appropriation or Funding Source:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated or no longer exist to continue the function performed in this Contract and for the payment of the charges hereunder due to the loss of the funding source, the Contracting State Agency may terminate this Contract immediately or at the end of its current fiscal year. The Contracting State Agency agrees to give written notice of termination to the non-State Agency Contracting Party at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this Contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. The non-State Agency Contracting Party shall have the right, at the end of such fiscal year, to take possession of any equipment provided to the Contracting State Agency under the contract. The Contracting State Agency will pay to the non-State Agency Contracting Party all regular contractual payments incurred prior to the period of notification or through the end of the fiscal year as determined by period of notification given by the Contracting State Agency, plus contractual charges incidental to the return of any such equipment. Upon termination of the Contract by the Contracting State Agency, title to any such equipment shall revert to the non-State Agency Contracting Party at the end of the Contracting State Agency's current fiscal year. The termination of the Contract pursuant to this paragraph shall not cause any penalty to be charged to the Parties.
4. **Disclaimer of Liability:** No provision of this contract will be given effect that attempts to require the Contracting State Agency to defend, hold harmless, or indemnify any non-State Agency Contracting Party or third party for any acts or omissions. The liability of the Contracting State Agency is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).

5. **Anti-Discrimination Clause**: The non-State Agency Contracting Party agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the non-State Agency Contracting Party is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the Contract may be cancelled, terminated or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration; (f) the non-State Agency Contracting Party agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) the non-State Agency Contracting Party agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the non-State Agency Contracting Party has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the Contract may be canceled, terminated, or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration.
6. **Acceptance of Contract**: This Contract shall not be considered accepted, approved, or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties**: Notwithstanding any language to the contrary, no interpretation of this Contract shall find that the Contracting State Agency has agreed to binding arbitration, or the payment of damages or penalties. Further, the Contracting State Agency does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the Contracting State Agency at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract**: By signing this contract, the representative of the non-State Agency Contracting Party thereby represents that such person is duly authorized by the non-State Agency Contracting Party to execute this Contract on behalf of the non-State Agency Contracting Party and that the non-State Agency Contracting Party agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes**: The Contracting State Agency shall not be responsible for, nor indemnify a contractor for, any federal, state, or local taxes which may be imposed or levied upon the subject matter of this Contract.
10. **Insurance**: The Contracting State Agency shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this Contract, nor shall this Contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the non-State Agency Contracting Party shall bear the risk of any loss or damage to any property in which the non-State Agency Contracting Party holds title.

11. **Information:** No provision of this Contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the Contracting State Agency to reiterate that nothing related to this Contract shall be deemed a waiver of the Eleventh Amendment.
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this Contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.
14. **Restricted Funding Source:** The non-State Agency Contracting Party acknowledges and understands the Contracting State Agency's share of the Contract's total, actual, and eligible costs may be funded through the receipt of or reimbursement through federal funds. The Contracting State Agency does not assume any liability in connection with the Contract's total, actual, and eligible costs which may be paid through the receipt of or reimbursement through federal funds. The non-State Agency Contracting Party shall reimburse the Contracting State Agency for any funds approved for this Contract and expended by the Contracting State Agency for which the Contracting State Agency is not reimbursed by the Federal Government or for which such funds are determined by the Federal Government to no longer be available to be used by the Contracting State Agency for said Contract.

KAIP
CITY OF PITTSBURG, KANSAS

AGREEMENT

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the “Secretary”) and the **City of Pittsburg** (the “Recipient”), collectively, the “Parties.”

RECITALS:

- A.** The Recipient has applied for, and the Secretary has approved, a Kansas Airport Improvement Program (KAIP) project to update the Airport Layout Plan for the Atkinson Municipal Airport, a Public Use General Aviation Airport as defined by K.S.A 75-5061(e).
- B.** The Secretary has approved the use of KAIP funds from the State’s General Aviation Airport Development Fund for this purpose, limited to the scope of the Project, as further described below.
- C.** The Secretary and the Recipient are empowered by the laws of Kansas to enter into agreements for the construction, planning, and maintenance of the Airport.
- D.** The Secretary and the Recipient desire to enter into this Agreement to participate in the cost of the Project through the use of state and local funds.

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I: DEFINITIONS

The capitalized terms below have the following meanings when used in this Agreement:

- 1. **“Agreement”** means this written document, including all attachments and exhibits, both attached and incorporated by reference, evidencing the legally binding terms and conditions of the agreement between the Parties.
- 2. **“Airport”** means Atkinson Municipal Airport, a Public Use General Aviation Airport, located at 3510 Airport Drive, Pittsburg, KS 66762.
- 3. **“Construction”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving, or demolishing any structure, building, or pavement; and/or any drainage, dredging, excavation, grading, or similar work upon real property.

KAIP Preservation/Modernization/Equipment & Facilities Master (Rev. 05/23/2025)

Page 1 of 12

4. **“Construction Contingency Items”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving, and/or demolishing any structure, building, or pavement; and/or any drainage, dredging, excavation, grading, or similar work upon real property.
5. **“Construction Engineering” or “CE”** means inspection services, material testing, engineering consultation, and other reengineering activities required during Construction of the Project.
6. **“Consultant”** means any engineering firm or other entity retained to perform consulting or design services for the Project.
7. **“Contractor”** means the entity awarded the Construction contract for the Project, and any subcontractors working for the Contractor or the Recipient with respect to the Project.
8. **“Design Plans”** means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement and as approved by the FAA.
9. **“Effective Date”** means the date this Agreement is signed by the Secretary or the Secretary’s designee.
10. **“Expiration Date”** means one hundred twenty (120) days after the date the grant offer letter is mailed by the Secretary.
11. **“FAA”** means the Federal Aviation Administration, a federal agency of the United States.
12. **“Hazardous Waste”** includes, but is not limited to, any substance which meets the test of hazardous waste characteristics by exhibiting flammability, corrosivity, or reactivity, or which is defined by state and federal laws and regulations, and any pollutant or contaminant which may present an imminent and substantial danger to the public health or welfare, including but not limited to leaking underground storage tanks. Any hazardous waste as defined by state and federal laws and regulations and amendments occurring after November 11, 1991, is incorporated by reference and includes but is not limited to: (1) 40 C.F.R. § 261, *et seq.*, Hazardous Waste Management System; Identification and Listing of Hazardous Waste; Toxicity Characteristics Revisions; Final Rule; (2) 40 C.F.R. § 280, *et seq.*, Underground Storage Tanks; Technical Requirements and State Program Approval; Final Rules; (3) 40 C.F.R. § 300, National Oil and Hazardous Substances Pollution Contingency Plan; Final Rule; and (4) K.S.A. § 65-3430, *et seq.*, Hazardous Waste.

13. **“KAIP”** means the Kansas Airport Improvement Program, administered by KDOT’s Division of Aviation.
14. **“KDOT”** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS 66603-3745.
15. **“Letting” or “Let”** means the process of receiving bids prior to an award of a Construction contract for any portion of the Project.
16. **“National Plan of Integrated Airport Systems (NPIAS) Airport”** as defined and designated by the FAA; the current list of which may be found at https://www.faa.gov/airports/planning_capacity/npias/current/.
17. **“Non-Participating Costs”** means the costs of any items or services which the Secretary, reasonably determines are not Participating Costs.
18. **“Participating Costs”** means expenditures for items or services for the construction, planning, and maintenance of the Airport which are an integral part of the Project, as reasonably determined by the Secretary.
19. **“Parties”** means the Secretary of Transportation and KDOT, individually and collectively, and the Recipient.
20. **“Preliminary Engineering” or “PE”** means pre-construction activities including, but not limited to, design work, generally performed by a consulting engineering firm that takes place before Letting.
21. **“Project”** means all phases and aspects of the endeavor that is the subject of this Agreement to be undertaken by the Recipient, being: a focused update to the Airport Layout Plan. The Recipient’s application for the Project is attached hereto and is incorporated into this Agreement by this reference.
22. **“Project Limits”** means that area of the Project, including all areas between and within the Right of Way boundaries as shown on the final Design Plans.
23. **“Public Use General Aviation Airport”** means any airport, as defined in K.S.A. § 75-5061(e), available for use by the general public for the landing and taking off of aircraft but shall not include any airport classified as a primary airport by the Federal Aviation Administration (FAA).
24. **“Recipient”** means the City of Pittsburg, Kansas, a public agency that is authorized to own and operate the airport, with its place of business at 201 W 4th Street, Pittsburg, KS 66762.

25. **“Right of Way”** means the real property and interests therein necessary for construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the final Design Plans.

26. **“Secretary”** means the Secretary of Transportation of the State of Kansas, and the Secretary’s successors and assigns.

27. **“Useful Life Period”** means a sufficient period of time, as specifically designated in this Agreement in Article IV to secure the investment of KAIP funds in the Project based on the nature and magnitude of Project costs and generally accepted economic or useful life cycle norms for the type of Construction involved in the Project.

ARTICLE II: FUNDING

1. **Funding.** The table below reflects the funding commitments of each Party. The Participating Costs of Construction include all unforeseeable elements of cost within the defined project scope identified after the Construction phase commences (“Construction Contingency Items”). The Parties agree costs and contributions reflected below are for encumbrance purposes and may be subject to change.

Party	Responsibility
Secretary	90% of Participating Costs of the Project, not to exceed \$81,000.00.
Recipient	10% of Participating Costs of the Project until Secretary’s funding limit is reached 100% of Costs of the Project after Secretary’s funding limit is reached 100% of Costs of Non-Participating Costs

ARTICLE III: SECRETARY RESPONSIBILITIES

1. **Reimbursement Payments.** The Secretary agrees to make such payment to the Recipient as soon as reasonably possible after the Project is completed and after receipt of proper billing and certification by the Recipient that the Project was constructed within substantial compliance of the approved plans and specifications. The Secretary reserves the right to retain up to five percent (5%) of the Secretary’s maximum participation until the Recipient completes its obligations under this Agreement to the satisfaction of the Secretary.

2. **Verification of Project Start.** The Secretary shall not reimburse the Recipient until the Secretary receives verification from the Recipient that the Project is underway. Verification for the Project may consist of evidence of construction, proof of hiring any Consultant or Contractor for the Project, or other method deemed acceptable by the Secretary's authorized representative. Failure to submit verification that the Project has been started within two (2) years of the effective date shall result in the Secretary cancelling the Project. Permission to delay the Project start must be approved by the Secretary and evidenced by a supplemental agreement executed by both Parties.

ARTICLE IV: RECIPIENT RESPONSIBILITIES

1. **Accounting.** Upon request by the Secretary, the Recipient will provide the Secretary an accounting of all actual Non-Participating Costs associated with the Project which are paid directly by the Recipient to any party outside of the Secretary and costs incurred by the Recipient not to be reimbursed by the Secretary. This will enable the Secretary to report all costs of the Project to the legislature.

2. **Audit.** The Recipient will participate and cooperate with the Secretary in an annual audit of the Project. The Recipient shall make its records and books available to representatives of the Secretary for audit for a period of five (5) years after date of final payment under this Agreement. If any such audits reveal payments that have been made with state funds by the Recipient for items considered Non-Participating Costs, the Recipient shall promptly reimburse the Secretary for such items upon notification by the Secretary.

3. **Conformity with Federal Requirements.** The Recipient shall design, or contract to have designed, the Project in conformity with the current Federal Aviation Administration (FAA) airport design standards and the rules and regulations of the FAA pertaining thereto. The Recipient agrees that all airport planning and environmental activities associated with this grant shall be conducted in accordance with FAA written policy or policies governing the Recipient's airport projects and the sequence thereof, including those that govern projects for a National Plan of Integrated Airport Systems (NPIAS) airport, where applicable.

4. **Consultant Contract Language.** The Recipient shall include language requiring conformity with Article IV, paragraph 3 above, in all contracts between the Recipient and any Consultant with whom the Recipient has contracted to perform services for the Project. In addition, any contract between the Recipient and any Consultant retained by them to perform any of the services described or referenced in this paragraph for the Project covered by this Agreement must contain language requiring conformity with Article IV, paragraph 3 above. In addition, any contract between the Recipient and any Consultant with whom the Recipient has contracted to prepare and certify Design Plans for the Project covered by this Agreement must also contain the following provisions:

a. Completion of Design. Language requiring completion of all plan development stages no later than the current Project schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.

b. Progress Reports. Language requiring the Consultant to submit to the Recipient (and to the Secretary upon request) progress reports at monthly or at mutually agreed intervals in conformity with the official Project schedule.

c. Third-Party Beneficiary. Language making the Secretary a third-party beneficiary in the agreement between the Recipient and the Consultant. Such language shall read:

“Because of the Secretary of Transportation of the State of Kansas’ (Secretary’s) obligation to administer state funds, federal funds, or both, the Secretary shall be a third-party beneficiary to this agreement between the Recipient and the Consultant. This third-party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the Recipient or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant’s negligent acts, errors, or omissions. Nothing in this provision precludes the Recipient from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary’s right to payment or reimbursement.”

5. **Design and Specifications.** The Recipient will prepare, or contract to have prepared, Design Plans for the Project, Let the contract, construct the Project in accordance with the final Design Plans, inspect the Construction, and administer both the Project and the payments due the Contractor, including the portion of cost borne by the Secretary. The Recipient shall separate and list apart the Participating Cost bid items from Non-Participating Cost bid items on both the final Design Plans and the bid documents.

6. **Final Acceptance.** The Recipient shall obtain final acceptance and certification of the Project through KDOT’s Division of Aviation.

7. **General Indemnification.** To the extent permitted by law and subject to the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the Recipient will defend, indemnify, hold harmless, and save the Secretary and the Secretary’s authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property, or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the Recipient, the Recipient’s employees, agents, subcontractors, or its consultants. The Recipient shall not be required to defend, indemnify, or hold the Secretary harmless for negligent acts or omissions of the Secretary or the Secretary’s authorized representatives or employees.

8. **Hazardous Waste.** The Recipient agrees to the following with regard to Hazardous Waste:
- a. **Removal of Hazardous Waste.** The Recipient shall locate and be responsible for remediation and cleanup of any Hazardous Waste discovered within the Project Limits. The Recipient shall take appropriate action to cleanup and remediate any identified Hazardous Waste prior to Letting. The Recipient will also investigate all Hazardous Waste discovered during Construction and shall take appropriate action to cleanup and remediate Hazardous Waste. The standards to establish cleanup and remediation of Hazardous Waste include, but are not limited to, federal programs administered by the Environmental Protection Agency (EPA), State of Kansas environmental laws and regulations, and local agency standards where the Hazardous Waste is located.
 - b. **Responsibility for Hazardous Waste Remediation Costs.** The Recipient shall be responsible for all damages, fines or penalties, expenses, fees, claims, and costs incurred from remediation and cleanup of any Hazardous Waste within the Project Limits which is discovered prior to Letting or during Construction.
 - c. **Hazardous Waste Indemnification.** To the extent permitted by law and subject to the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the Recipient shall hold harmless, defend, and indemnify the Secretary, the Secretary's agents and employees from all claims, including contract claims and associated expenses, and from all fines, penalties, fees or costs imposed under state or federal laws arising out of or related to any act of omission by the Recipient in undertaking cleanup or remediation for any Hazardous Waste.
 - d. **No Waiver.** By signing this Agreement, the Recipient has not repudiated, abandoned, surrendered, waived, or forfeited its right to bring any action, seek indemnification, or seek any other form of recovery or remedy against any third-party responsible for any Hazardous Waste on any Right of Way within the Project limits. The Recipient reserves the right to bring any action against any third-party for any Hazardous Waste on any Right of Way within the Project limits.
9. **Indemnification by Contractors.** The Recipient agrees to require any Contractor to indemnify, hold harmless, and save the Secretary and the Recipient from personal injury and property damage claims arising out of the act or omission of any Contractor, any Contractor's agent, subcontractors, or suppliers. If the Secretary or the Recipient defends a third-party's claim against any Contractor, said Contractor shall indemnify the Secretary and the Recipient for damages paid to the third-party and all related expenses either the Secretary or the Recipient or both incur in defending the claim.
10. **Inspection of Records.** During Project execution, representatives of the Secretary may make periodic inspection of the Project and the records of the Recipient as may be deemed

necessary or desirable. The Recipient will direct or cause its Contractor to accomplish any corrective action or work required by the Secretary's representative as necessary to the performance of this Agreement.

11. **Legal Authority.** By signature on this Agreement, the signatory certifies they have legal and actual authority as representative and agent for the Recipient to enter into this Agreement on its behalf. The Recipient agrees to take any administrative and/or legal steps as may be required to give full effect to the terms of this Agreement.

12. **Maintenance.** When the Project is completed and final acceptance is issued the Recipient will, at its own cost and expense, maintain the Project and will make ample provision each year for such maintenance. If notified by KDOT's Division of Aviation of any unsatisfactory maintenance condition, the Recipient will begin the necessary repairs within thirty (30) days and will prosecute the work continuously until it is completed to the Secretary's satisfaction.

13. **Performance Bond.** The Recipient has the discretion to require the Contractor to provide a performance bond in a sum not less than the amount of the contract as awarded.

14. **Prevailing Wages.** The Recipient will require the Contractor to pay prevailing wages. The Recipient will incorporate into the Construction contract the current general wage decision for the county in which the Project is being constructed. The Recipient can obtain the current wage decision from KDOT's Bureau of Construction and Materials website.

15. **Preventive Maintenance.** The Recipient agrees to implement, or work with the Airport to implement, an airport pavement management program which assures preventive maintenance for construction, reconstruction, replacement, and maintenance for projects which utilize KAIP funds.

16. **Project Administration.** The Recipient shall be responsible for undertaking and completion of the Project. Immediately after the Project is Let, the Recipient shall notify KDOT's Division of Aviation of the Letting date, the total contract amount, and any other requested information related to the Project.

17. **Project Modification.** Any of the following Project changes require the Recipient to send a formal notice to the Secretary for approval:

- a. Fiscal year the Project is to be Let
- b. Project description
- c. Project scope

During Construction, the Recipient shall notify the Secretary of any changes in the plans and specifications, which will require the written approval of the Secretary.

18. **Responsibility for Adequacy of Design.** The Recipient shall be responsible for, and require any Consultant retained by it to be responsible for, the adequacy and accuracy of the Design Plans for the Project. Any review of these items performed by the Secretary or the Secretary's representatives is not intended to and shall not be construed to be an undertaking of the Recipient's and its Consultant's duty to provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, any construction Contractor, the Recipient, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Design Plans for the Project, or any other work performed by the Consultant or the Recipient.

19. **Submission of Design Plans to Secretary.** If requested, the Recipient will furnish to KDOT's Division of Aviation one (1) set of final Design Plans.

20. **Useful Life.**

a. **Assurance Clause.** At any time that the public is not allowed access to the Airport, the Recipient shall reimburse the Secretary a prorated amount based on a ten (10) year Useful Life of the Project. This assurance clause shall be valid and enforceable for ten (10) years from the date that the final payment is authorized. This provision shall only apply to closure for non-airport purposes.

b. **Useful Life Period.** The Parties agree the Useful Life Period of the Project is ten (10) years, commencing on the date the Secretary gives notice of final acceptance of the Project.

c. **Change in Public Use.** After the Project is completed and during the entire Useful Life Period, the Airport shall remain open for public use. Any change in the public use of the real property for the Project will require written approval from the Secretary.

d. **Recapture of State Investment.**

(i) During the first five (5) years of the Useful Life Period, if the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary under subparagraph (c) above, then the Recipient shall pay to the Secretary one hundred percent (100%) of the funds invested in the Project.

(ii) Following the first five (5) years of the Useful Life Period and until the Useful Life Period expires, if the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary under subparagraph (c) above, then the Recipient shall pay to the Secretary as

recapture of funds invested in the Project an amount, which will be determined according to the following formula:

$$\frac{\textit{Total Amount of State and/or Federal Funds Invested in the Project}}{\textit{Entire Useful Life Period for the Project}} \times \frac{\textit{Number of Full Years Remaining in the Useful Life Period at the Time of unauthorized change in use}}{\textit{Recapture Amount}} =$$

(iii) Any payments due to the Secretary pursuant to this subparagraph (d) shall be made within ninety (90) days after receipt of billing from the Secretary’s Chief of Fiscal Services unless an extension is granted by the Secretary.

21. **Utilities.** The Recipient will move or adjust, or cause to be moved or adjusted, all Utilities necessary to construct the Project in accordance with the final Design Plans. New or existing Utilities to be installed, moved, or adjusted will be located or relocated in accordance with the current version of the KDOT Utility Accommodation Policy (UAP), as amended or supplemented. The expense of such removal or adjustment shall be borne by the owner or the Recipient.

ARTICLE V: GENERAL PROVISIONS

1. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the Recipient and their successors in office.
2. **Certification of Compliance.** The Recipient agrees to certify that it is in compliance with K.S.A. 46-239(c) by signing the Certificate of Compliance Attachment, which is attached hereto and made a part of this Agreement.
3. **Certification Regarding No Boycott of Israel.** The Recipient agrees to certify that it is in compliance with K.S.A. §§75-3740e and 3740f, by signing the Certification of Company Not Engaged in a Boycott of Goods or Services from Israel Attachment, which is attached to and made a part of this Agreement.
4. **Certification Regarding Sexual Harassment.** The Recipient agrees to comply with Executive Order 18-04 (February 5, 2018), by signing the Policy Regarding Sexual Harassment Attachment, which is attached to and made a part of this Agreement.

5. **Civil Rights Act.** The Civil Rights Act Attachment, pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.
6. **Compliance with Federal and State Laws.** The Parties agree to comply with all appropriate state and federal laws and regulations applicable to the Project.
7. **Contractual Provisions.** The provisions found in the Contractual Provisions Attachment (Form DA-146a), which is attached hereto, are incorporated into, and made a part of this Agreement.
8. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.
9. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not deemed to control or affect the meaning or construction or the provisions herein.
10. **Incorporation of Design Plans.** The final Design Plans for the Project are by this reference made a part of this Agreement.
11. **No Assignment.** The Recipient shall not transfer or assign all or any rights or obligations existing under this Agreement without the prior written approval of the Secretary.
12. **No Third-Party Beneficiaries.** No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.
13. **Offer Expiration.** The Secretary's offer to fund the Project, subject to the terms of this Agreement, is contingent upon the Recipient executing this Agreement on or before the Expiration Date. In the event the Recipient fails to execute this Agreement on or before the Expiration Date, the Secretary will not be obligated to fund the Project and the Secretary may cancel the Project. If the Recipient wishes to extend the Expiration Date, the Recipient must submit a written extension request to the Secretary at least forty-five (45) days prior to the Expiration Date. After receiving the request, the Secretary may extend the Expiration Date by providing written notice to the Recipient.
14. **Project Limits.** It is mutually agreed the Project will be constructed within the limits of the Airport.
15. **Severability.** If any provision of this Agreement, including any attachments hereto, is held invalid, the invalidity does not affect other provisions which can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.

16. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

<p>Recipient</p> <p><u>Dawn McNay</u> (Signature)</p> <p><u>July 8, 2025</u> (Date)</p> <p><u>Dawn McNay</u> (Print Name)</p> <p><u>Mayor</u> (Title)</p>	<p>Kansas Department of Transportation</p> <p><u>Calvin E. Reed</u> Calvin E. Reed, P.E. Secretary of Transportation</p> <p><u>7/21/2025</u> (Date)</p>
--	--

Approved as to form:

Form Approved
By <u>LAD 07/18/2025</u>
Legal Dept. KDOT

KANSAS DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE WITH K.S.A. 46-239(c) ATTACHMENT

Kansas law (K.S.A. 46-239(c)) requires the Kansas Department of Transportation to report all contracts entered into with any legislator, or any member of a firm of which a legislator is a member, under which the legislator or member of the firm is to perform services for this agency for compensation. The following certification must be filled in by the signator of this contract:

_____ Yes, this contract is with a legislator or a firm in which a legislator is a member.

Legislator name _____

Business phone _____

Address (Street, City, State, Zip Code)

Purpose of Employment: _____

Method of determining compensation: _____

or

X_____ No, this contract is not being entered into with a legislator or a firm in which a legislator is a member.

The signer understands that this certification is factual and reliable and is part of this transaction.

By: Daum McNay

Date: July 8, 2025

Contract/
Project No: AV-2026-03
(if applicable)

County: Crawford
(if applicable)

**CERTIFICATION OF COMPANY
NOT CURRENTLY ENGAGED IN A BOYCOTT OF GOODS or SERVICES FROM ISRAEL**

In accordance with K.S.A. 75-3740f, the State of Kansas shall not enter into a contract with a Company to acquire or dispose of goods or services with an aggregate price of more than \$100,000, unless such Company submits a written certification that such Company is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State.

As a Contractor entering into a contract with the State of Kansas, it is hereby certified that the Company listed below is not currently engaged in a boycott of Israel as set forth in K.S.A. 75-3740e and 75-3740f.

Dawn McNay, Mayor
Signature, Title of Contractor

July 8, 2025
Date

Dawn Mc Nay
Printed

The City of Pittsburg
Name of Company

Policy Regarding Sexual Harassment

WHEREAS, sexual harassment and retaliation for sexual harassment claims are unacceptable forms of discrimination that must not be tolerated in the workplace; and

WHEREAS, state and federal employment discrimination laws prohibit sexual harassment and retaliation in the workplace; and

WHEREAS, officers and employees of the State of Kansas are entitled to working conditions that are free from sexual harassment, discrimination, and retaliation; and

WHEREAS, the Governor and all officers and employees of the State of Kansas should seek to foster a culture that does not tolerate sexual harassment, retaliation, and unlawful discrimination.

NOW THEREFORE, pursuant to the authority vested in me as Governor of the State of Kansas, I hereby order as follows:

1. All Executive Branch department and agency heads shall have available, and shall regularly review and update at least every three years or more frequently as necessary, their sexual harassment, discrimination, and retaliation policies. Such policies shall include components for confidentiality and anonymous reporting, applicability to intern positions, and training policies.
2. All Executive Branch department and agency heads shall ensure that their employees, interns, and contractors have been notified of the state's policy against sexual harassment, discrimination, or retaliation, and shall further ensure that such persons are aware of the procedures for submitting a complaint of sexual harassment, discrimination, or retaliation, including an anonymous complaint.
3. Executive Branch departments and agencies shall annually require training seminars regarding the policy against sexual harassment, discrimination, or retaliation. All employees shall complete their initial training session pursuant to this order by the end of the current fiscal year.
4. Within ninety (90) days of this order, all Executive Branch employees, interns, and contractors under the jurisdiction of the Office of the Governor shall be provided a written copy of the policy against sexual harassment, discrimination, and retaliation, and they shall execute a document agreeing and acknowledging that they are aware of and will comply with the policy against sexual harassment, discrimination, and retaliation.
5. Matters involving any elected official, department or agency head, or any appointee of the Governor may be investigated by independent legal counsel.
6. The Office of the Governor will require annual mandatory training seminars for all staff, employees, and interns in the office regarding the policy against sexual harassment, discrimination, and retaliation, and shall maintain a record of attendance.
7. Allegations of sexual harassment, discrimination, or retaliation within the Office of the Governor will be investigated promptly, and violations of law or policy shall constitute grounds for disciplinary action, including dismissal.
8. This Order is intended to supplement existing laws and regulations concerning sexual harassment and discrimination, and shall not be interpreted to in any way diminish such laws and regulations. The Order provides conduct requirements for covered persons, and is not intended to create any new right or benefit enforceable against the State of Kansas.
9. Persons seeking to report violations of this Order, or guidance regarding the application or interpretation of this Order, may contact the Office of the Governor regarding such matters.

Agreement to Comply with the Policy Against Sexual Harassment, Discrimination, and Retaliation.

I hereby acknowledge that I have received a copy of the State of Kansas Policy Against Sexual Harassment, Discrimination, and Retaliation established by Executive Order 18-04 and agree to comply with the provisions of this policy.

Dawn McNay July 8th, 2025
Signature and Date

Dawn McE Nay
Printed Name

**KANSAS DEPARTMENT OF TRANSPORTATION
CIVIL RIGHTS ACT ATTACHMENT**

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency (LEP).

CLARIFICATION

The term “Contractor” is understood to include the Contractor, the Contractor’s assignees and successors in interest, consultants, and all other parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Attachment shall govern should this Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest, agrees as follows:

1. **Compliance with Regulations:** The Contractor will comply with the Acts and the Regulations relative to nondiscrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA) or the Federal Aviation Administration (FAA) as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the Contractor of the Contractor’s obligations under this contract and the Acts and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, FTA, or FAA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the Contractor’s noncompliance with the nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the Contractor under the contract until the Contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The Contractor will include the provisions of the paragraphs one (1) through six (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-259), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and Contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities), (42 U.S.C. §§12131-12189as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38);
- The Federal Aviation Administration’s nondiscrimination statute (49 U.S.C. § 47123), (prohibits discrimination on the basis of race, color, national origin, and sex);
- Title IX of the Education Amendments of 1972, as amended (prohibits you from discriminating because of sex in education programs or activities), (20 U.S.C. § 1681).

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the non-State Agency Contracting Party's standard contract form, that form must be altered to contain the following provision:

The provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 05-25), which is attached hereto, are hereby incorporated in this Contract and made a part thereof.

The Parties agree that the following provisions are hereby incorporated into the Contract to which it is attached and made a part thereof, said contract being the 8th day of July, 20 25.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the Contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This Contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this Contract shall reside only in courts located in the State of Kansas.
3. **Termination Due to Lack of Funding Appropriation or Funding Source:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated or no longer exist to continue the function performed in this Contract and for the payment of the charges hereunder due to the loss of the funding source, the Contracting State Agency may terminate this Contract immediately or at the end of its current fiscal year. The Contracting State Agency agrees to give written notice of termination to the non-State Agency Contracting Party at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this Contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. The non-State Agency Contracting Party shall have the right, at the end of such fiscal year, to take possession of any equipment provided to the Contracting State Agency under the contract. The Contracting State Agency will pay to the non-State Agency Contracting Party all regular contractual payments incurred prior to the period of notification or through the end of the fiscal year as determined by period of notification given by the Contracting State Agency, plus contractual charges incidental to the return of any such equipment. Upon termination of the Contract by the Contracting State Agency, title to any such equipment shall revert to the non-State Agency Contracting Party at the end of the Contracting State Agency's current fiscal year. The termination of the Contract pursuant to this paragraph shall not cause any penalty to be charged to the Parties.
4. **Disclaimer of Liability:** No provision of this contract will be given effect that attempts to require the Contracting State Agency to defend, hold harmless, or indemnify any non-State Agency Contracting Party or third party for any acts or omissions. The liability of the Contracting State Agency is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).

5. **Anti-Discrimination Clause**: The non-State Agency Contracting Party agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the non-State Agency Contracting Party is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the Contract may be cancelled, terminated or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration; (f) the non-State Agency Contracting Party agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) the non-State Agency Contracting Party agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the non-State Agency Contracting Party has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the Contract may be canceled, terminated, or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration.
6. **Acceptance of Contract**: This Contract shall not be considered accepted, approved, or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties**: Notwithstanding any language to the contrary, no interpretation of this Contract shall find that the Contracting State Agency has agreed to binding arbitration, or the payment of damages or penalties. Further, the Contracting State Agency does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the Contracting State Agency at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract**: By signing this contract, the representative of the non-State Agency Contracting Party thereby represents that such person is duly authorized by the non-State Agency Contracting Party to execute this Contract on behalf of the non-State Agency Contracting Party and that the non-State Agency Contracting Party agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes**: The Contracting State Agency shall not be responsible for, nor indemnify a contractor for, any federal, state, or local taxes which may be imposed or levied upon the subject matter of this Contract.
10. **Insurance**: The Contracting State Agency shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this Contract, nor shall this Contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the non-State Agency Contracting Party shall bear the risk of any loss or damage to any property in which the non-State Agency Contracting Party holds title.

11. **Information:** No provision of this Contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the Contracting State Agency to reiterate that nothing related to this Contract shall be deemed a waiver of the Eleventh Amendment.
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this Contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.
14. **Restricted Funding Source:** The non-State Agency Contracting Party acknowledges and understands the Contracting State Agency's share of the Contract's total, actual, and eligible costs may be funded through the receipt of or reimbursement through federal funds. The Contracting State Agency does not assume any liability in connection with the Contract's total, actual, and eligible costs which may be paid through the receipt of or reimbursement through federal funds. The non-State Agency Contracting Party shall reimburse the Contracting State Agency for any funds approved for this Contract and expended by the Contracting State Agency for which the Contracting State Agency is not reimbursed by the Federal Government or for which such funds are determined by the Federal Government to no longer be available to be used by the Contracting State Agency for said Contract.

1. Select airport:

Atkinson Municipal Airport - PTS

2. Enter airport sponsor's name (name of the entity or governing body that owns and operates the airport):

City of Pittsburg, Kansas

3. Enter sponsor's mailing address (legal address for the governing body or entity that owns and operates the airport) :

201 W. 4th St. Pittsburg, KS 66762

4. Enter sponsor's point of contact (last name, first name):

Pyle, Bill

5. Enter sponsor's point of contact title:

Airport Manager

6. Enter sponsor's point of contact email address:

bill.pyle@pittks.org

7. Enter sponsor's point of contact phone number:

(620) 240-5134

8. Name and title of individual completing this grant application - must be sponsor or sponsor's employee with consent of the sponsor (last name, first name, title):

Pyle,Bill, Airport Manager

9. Select grant type:

- System preservation, modernization, or design/planning projects: (90/10)
- Equipment and hangar/building projects: (50/50)
- State participation in local match to Federally-funded preservation, modernization, or design/planning project (50/50)

10. Total project cost:

90000

11. Federal contribution (if applicable) :

0

12. Requested KDOT contribution:

81000

13. Sponsor contribution:

9000

14. Project title:

Please use the following naming conventions:

- designate runway and taxiway names (Ex: resurface Runway 17/35)
- designate areas of related projects (Ex: replace lights on west side of runway, replace lights on south 1500' of runway)
- if the project has two parts, use the same title with the tags attached (Ex: (DESIGN) Pave Taxiway A, (CONSTRUCTION) Pave Taxiway A)
- rank multiple applications from the same airport in order of need following this example: (1) resurface Runway 17/35, (2) (DESIGN) Pave Taxiway A, (3) (CONSTRUCTION) Pave Taxiway A. Please submit a single project per application.

ALP Focused Update

15. Project narrative description. Include as much detail about the project. You may also attach a narrative document later in this survey.

See attached Narrative and Draft Scope of Services for additional information. The City of Pittsburg requests \$90,000 in KAIP funding to develop a focused Airport Layout Plan and Narrative Report for Atkinson Municipal Airport (PTS). Building on the city's recent investment in joint sealing maintenance on the primary runway, this strategic study will provide comprehensive guidance for the airport's critical infrastructure needs. With KDOT providing 90% (\$81,000) and a local match of 10% (\$9,000), the project will specifically address three priority areas: the eastern terminal area pavement rehabilitation needs, development of a new west terminal area, and implementation of a self-service fuel system. The scope encompasses detailed analysis of environmental impacts, land use considerations, construction costs, and FAA standards compliance. Through a structured approach including a Planning Advisory Committee, public engagement, and coordination with key stakeholders, the study will produce a Capital Improvement Plan that considers local, state, and federal funding sources. This focused study represents an efficient approach to airport planning, updating only the essential ALP drawings while maintaining ARC C-II standards. The resulting documentation will provide Pittsburg with clear direction for addressing immediate pavement rehabilitation needs while strategically positioning the airport for future development. The project's focused scope, proven city commitment through recent maintenance investments, and alignment with KAIP objectives make it an ideal candidate for funding consideration.

16. Upload any additional media or documentation supporting project narrative such as a detailed narrative, engineer's estimate, contractor estimate, airport layout drawings, letters of support, airport diagrams illustrating improvement areas (one file per question, additional upload opportunities available below):

[PTS%20FY26_KAIP%20Attachments_ALP%20Focused%20Update_Narrative-Scope.pdf](#)

237KB
application/pdf

17 *Project Info*. Does the airport have a noted pavement deficiency (such as aircraft movement areas with a pavement condition index below 65 as listed on the airport's pavement management plan located at <https://bikdotaviation.azurewebsites.net/>) and does the project address the deficiency?

- Yes, the airport has pavement that is 65 pci or lower and the project does address a pavement deficiency
- Yes, the airport has pavement that is 65 pci or lower but the project does not address a pavement deficiency
- Yes, the airport has pavement that is 65 pci or lower and the deficiency is being addressed by the airport sponsor.
This project is another high priority project for the sponsor (provide details in narrative).
- Yes, the airport has pavement that is 65 pci or lower that is not being addressed by this or any other project.
- No, the airport does not have pavement that is 65 pci or lower.
- N/A, airport is unpaved

18 *GRANT SUPPORT*. Number of new jobs created as a direct result of this airport improvement (*Note: if using this box, a letter of agreement from company of employment will be required to be uploaded on a later page or the answer will be discarded*):

0

19. Upload any additional media or documentation supporting new jobs discussed above (one file per question):

20 *Outreach* . Describe any aviation education, outreach, or community engagement conducted by the airport within the previous 12 months (Note: you may upload a document containing pictures of the outreach events to the next question).

None in 2024. In prior years, we have hosted the Kansas Air Tour and invited local school students to attend and learn about aviation.

21. Upload any additional media, photos, or documentation showing airport's outreach and community engagement efforts (one file per question):

22. Upload any additional media or supporting documentation. Ex: photos, airport layout drawings, letters of support, airport diagrams illustrating improvement areas (one file per question):

23. Upload any additional media or supporting documentation. Ex: photos, airport layout drawings, letters of support, airport diagrams illustrating improvement areas (one file per question):

ACKNOWLEDGEMENT 1: It is understood that if this project is approved, the Kansas Department of Transportation will participate in the project cost at the rate identified in the KAIP Program Guidelines as published on the KDOT Aviation website (<https://aviation.ks.gov>). The Sponsor will be responsible for letting the contract for bids and supervising construction. The Sponsor is also responsible for all maintenance and sustainment of this airport improvement throughout the duration of grant assurances prescribed by contract.

Yes

No

ACKNOWLEDGEMENT 2. By completing this grant application, the sponsor acknowledges having sufficient local funds and local support to use those funds to meet the minimum local match responsibility outlined above for the project scope as submitted.

Sponsor acknowledges being able to start the project within two (2) years of grant award and completing the project within one (1) year of starting the project. Sponsor also acknowledges that if the application is for a

phased project, that selection of any phase of the project does not in any way guarantee funding of future phases for that project.

Yes

No

CERTIFICATION. I hereby certify that the information contained in this grant application is true, complete, and correct to the best of my knowledge and belief. I certify that I have the authority to act on behalf of the airport sponsor with respect to completing this grant application. I acknowledge that any misrepresentation or omission of a material fact with respect to the grant application may void this grant application and may impact future applications depending on severity.

Signed (Last name, first name) :

Pyle, Bill


This concludes the application process.

Please click "Next" to submit this form.

Location Data

Location: [\(37.4109, -94.705\)](#)

Source: GeolIP Estimation



The map displays a geographical area covering parts of Kansas, Missouri, and Oklahoma. A yellow diamond marker is placed on the map, indicating the specific location of the data. The marker is situated in the central part of the region, roughly between Kansas City and Springfield. Major cities labeled on the map include Wichita, Tulsa, Fayetteville, Jonesboro, and Sain. The map also shows state boundaries for Kansas and Missouri.

KAIP FY26 Grant Application Justification

Atkinson Municipal Airport (PTS) ALP Focused Update

Project Scope:

Develop a focused Airport Layout Plan (ALP) update, concentrating on the eastern terminal area pavement rehabilitation, including detailed assessment of existing conditions, improvement recommendations, and integration of a self-service fuel system. The ALP update will encompass pavement condition analysis, environmental considerations, land use impacts, construction cost estimates, and compliance with FAA standards.

Background:

Atkinson Municipal Airport serves as a vital transportation hub for the Pittsburg region. The eastern terminal area pavement has reached a critical point requiring rehabilitation, as evidenced by deteriorating PCI levels. Recent proactive maintenance by the city, including joint sealing on the primary runway, demonstrates the airport's commitment to infrastructure preservation. However, a comprehensive study is needed to address the eastern terminal area's challenges while planning for future development opportunities.

Alignment with KAIP Strategy and Objectives:

Safety:

The proposed ALP update will address critical safety concerns related to the eastern terminal area pavement condition. The ALP will evaluate current pavement deficiencies that could impact aircraft operations and develop solutions that enhance operational safety. Through comprehensive analysis, the ALP will examine current pavement conditions and potential safety hazards while integrating with existing airport safety systems. The resulting recommendations will outline a phased rehabilitation approach that minimizes operational disruption while maximizing safety improvements.

Economic Development:

Atkinson Municipal Airport plays a crucial role in Pittsburg's economic growth. The ALP update will support existing aviation activities through improved infrastructure planning while creating opportunities for future development. The evaluation of a self-service fuel system implementation will enhance service offerings, strengthening the airport's position as a regional transportation asset. This comprehensive approach to infrastructure planning directly supports regional economic development initiatives.

Infrastructure Modernization:

This planning initiative represents a critical first step in modernizing the eastern terminal area. Through detailed evaluation of current pavement conditions and rehabilitation needs, the update will establish a framework for integrating modern airport design standards. The resulting plan will outline strategic infrastructure improvements and implement sustainable maintenance practices that ensure long-term operational efficiency.

KAIP FY26 Grant Application Justification

Atkinson Municipal Airport (PTS) ALP Focused Update

Operational Efficiency:

Operational Efficiency will be a key focus of the update, particularly in evaluating the current challenges faced in the eastern terminal area. The pavement rehabilitation planning will consider not just infrastructure improvements, but how these changes can enhance aircraft movement and ground operations. By simultaneously planning the eastern terminal area rehabilitation and western terminal area development, the ALP update will ensure efficient airport operations are maintained during future construction phases while maximizing long-term operational benefits. The integration of a self-service fuel system into the planning process further demonstrates the commitment to improving operational efficiency through modern infrastructure solutions.

Project Cost Effectiveness:

The ALP update, with a total cost of \$90,000, represents a strategic investment in critical airport planning. The 90/10 funding split between KDOT (\$81,000) and local match (\$9,000) ensures efficient use of available resources while developing a comprehensive improvement strategy for the eastern terminal area. This investment will guide future development and infrastructure improvements, maximizing the return on investment for both state and local funding sources.

Technology and Innovation:

The ALP update will incorporate current industry best practices and innovative approaches to pavement assessment and rehabilitation techniques. Modern airport design standards will guide the planning process, ensuring that future improvements meet current and anticipated operational needs. The integration of self-service fuel systems and sustainable infrastructure solutions demonstrates a forward-thinking approach to airport development.

Sustainability and Environmental Impact:

The ALP will evaluate environmental considerations through a comprehensive assessment of drainage impacts and environmental requirements. Sustainable pavement rehabilitation options will be explored alongside energy efficiency opportunities in new infrastructure. This approach ensures that future development balances operational needs with environmental stewardship.

Project Readiness:

The airport has completed preliminary evaluations and is prepared to commence the ALP update immediately upon funding approval. Through careful preparation, the project team has defined clear objectives and established a structured timeline for completion. Key stakeholders have been identified for the Planning Advisory Committee, and preliminary scope documentation has been prepared to ensure efficient project implementation.

This KAIP funding request represents a critical investment in Atkinson Municipal Airport's future, ensuring safe, efficient, and sustainable operations while supporting regional economic development.

Exhibit A
Scope of Services
Atkinson Municipal Airport (PTS), Pittsburg, KS
Airport Layout Plan and Narrative Report
November 2024

KAIP Project No. (to be determined)
Olsson Project No. 025 (to be determined)

This project is a focused study to provide the city of Pittsburg with guidance for future terminal area development at the Atkinson Municipal Airport, pavement rehabilitation needs in the existing terminal area and an investigation of a self-service fuel system.

The goals of this project are:

- Develop recommendations for a new terminal area development west of Runway 4, including an analysis of:
 - Environmental impacts
 - Land use impacts
 - Construction costs
 - FAA standards
- Prepare a capital improvement plan (CIP) including a realistic schedule for development that considers local, state, and federal funding sources. The CIP will include recommendations for the:
 - New west terminal area
 - Pavement rehabilitation in the existing terminal area
 - Self-service fuel system
- Update the ALP drawing set to depict these changes
- Prepare a focused narrative report. The report will be limited to a discussion and explanation of the drawing changes and the CIP.

The project will not include:

- Forecasts
- Identification of a change in critical aircraft. ARC C-II will be used for this study.
- Topographic or AGIS survey. The data from the existing ALP and from LIDAR will be used.

The work will be completed in accordance with:

- FAA Advisory Circular (AC) 150/5300-13B, Change 1
- FAA's Standard Operating Procedure 2.0 "Standard Procedures for FAA Review and Approval of Airport Layout Plans (ALPs)", inclusive of only the elements listed below.

The report and drawings will be provided in electronic (pdf) format. One printed set of the draft and final drawings will also be provided.

Summary of Meetings

1. Kick-off meeting
2. Alternatives analysis and public open house
3. Final meeting

Task 1: Study Initiation and Kick-Off Meeting

- 1.1 Prepare an outline of the basic elements of the planning study. Identify individual tasks necessary to meet requirements. Prepare detailed descriptions of each task, work scope and budget for airport review.
- 1.2 Work with the City to identify potential members of a Planning Advisory Committee (PAC), which may include some or all airport advisory board members, tenants, city officials, county officials, and/or economic development representatives.
- 1.3 Prepare items for the kickoff meeting (exhibits, handouts, agenda, etc.)
- 1.4 Conduct a kick-off meeting at the initiation of the study. Prepare and distribute meeting minutes. The kick-off meeting agenda will include:
 - An overview of the planning project
 - A review of existing circumstances and operations
 - A preliminary discussion of the city's future plans and dreams

Task 2: Inventory and Data Collection

- 2.1 Inventory the airport's existing terminal area facilities, such as buildings, airfield pavement, roads, and fuel storage. The facilities age, type and condition will be noted, and photographs will be taken.
- 2.2 Collect data on current operations and based aircraft from the airport records.
- 2.3 Collect data on local planning and zoning requirements in the proposed new terminal area.
- 2.4 Collect data on existing utilities in the proposed terminal area.
- 2.5 Compile existing topographic data utilizing LIDAR from previous Airport Planning Efforts and/or Public LIDAR sources.

Task 3: Alternatives Analysis and Capital Improvement Plan

- 3.1 Evaluate potential landside alternatives in the area west of Runway end 4.
- 3.2 Evaluate existing and ultimate utility needs in the proposed terminal area.
- 3.3 Evaluate options for fuel system upgrades, a self-fueling system and potential location in the existing terminal area and the proposed west terminal area.
- 3.4 Develop preliminary drawings of 2-3 possible alternatives in the proposed terminal area.

- 3.5 Develop preliminary cost estimates of the proposed west terminal area to assist in the analysis of alternatives
- 3.6 Conduct a public open house at the airport to discuss the alternatives and priorities.
- 3.7 Prepare a draft Capital Improvement Plan for the following items:
 - West terminal area (preferred alternative)
 - Pavement rehabilitation needs in the existing terminal area
 - Self-service fuel facility
- 3.8 Conduct a conference call with airport staff and city public works to discuss the final Capital Improvement Plan priorities.
- 3.9 Prepare a memorandum that documents the analysis, recommendations and Capital Improvement Plan. Distribute to the city for review.

Task 4: Environmental Overview

This task will include an overview of potential environmental impacts due to the proposed developments. The overview will consider each of the following environmental impact categories, as listed in FAA Order 1050.1F. A concise summary of potential impacts will be prepared.

- 4.1 Collect on-line data for the environmental inventory, including wetland inventory for the airport property and adjacent property, floodplains, parks, and landfill locations from public sources. Obtain information regarding environmental sensitivities on or near airport property. When establishing the boundaries of the inventory, any potential off-airport improvements will be considered, such as road relocation.

Sources of information will include past environmental documents, agency maps, existing literature, and relevant internet sources. Examples of information to be gathered includes socioeconomic conditions (low income and minority populations), waters of the U.S. (including wetlands, riparian areas, etc.), threatened or endangered species, floodplains, cultural resources, air quality, parks and natural resource areas, and prime farmland. Informal consultation with various federal and state agencies may occur only if needed information is not available through resources listed above.

- 4.2 *Archeological / Cultural Resources Survey.*

Example only – if city desires to include this work, an updated scope will be provided.

The scope of the proposed archeological investigation was developed for compliance with Section 106 of the National Historic Preservation Act (NHPA). All work will meet federal and state standards and comply with the following applicable laws and regulations:

- *The National Historic Preservation Act*
- *The National Environmental Policy Act*
- *The Kansas Unmarked Burial Site Preservation Act*
- *The Kansas Historic Preservation Act.*

- *Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation and Identification*
- *Kansas State Historic Preservation Office (KSHPO) Archeological Properties, Section 106 Guidelines*

The project will consist of three components.

Background Research: Comprehensive background research regarding previous archeological efforts in the project area and determine if there are any known archeological properties in the Area of Potential Effects (APE). This portion of the project will be accomplished through consultation of the Kansas State Archeology Office and Kansas State Historical Preservation Office. The background study will also incorporate data that identifies landforms with an increased likelihood of containing deeply buried archeological deposits. This phase of work will also involve coordination with the Kansas SHPO.

Field Investigation: Pedestrian archeological survey of 100 percent of the APE. The survey will proceed along 20-30 meter wide zig-zag or linear transects. Special attention will be paid to animal trails, stream banks, road cuts, or other eroded areas that provide an opportunity to examine the subsurface character of study areas. In project areas with less than 25 percent surface visibility, systematically spaced shovel or auger tests will be placed to improve surface visibility. Fieldwork may also consist of placing mechanical backhoe trenches in any areas with potential for deeply buried archeological deposits based on the results of the background research. All discovered archeological sites will be described, photographed, and mapped. SAO site forms will be completed for each site. Sufficient data will be gathered in the field to offer an informed evaluation of National Register of Historic Places (NRHP) eligibility based on physical integrity and significance values.

Reporting: The results of the background study and field investigation will be documented in a report of investigation. The report will provide sufficient information to assess any identified archeological sites and will offer recommendations regarding NRHP eligibility and Section 106 of the NHPA determination of effects. The report will meet standards required by the Kansas SHPO and be suitable for on-going consultation with relevant parties including the Kansas SHPO, Olsson, the project client, the lead federal agency, and tribal historic preservation offices (THPOs).

*The survey limits (Area of Potential Effect or APE) are shown below – **to be inserted***

- 4.3 A memorandum will be drafted containing information on the following environmental resources in the west terminal area.
- a. Air Quality
 - b. Biological Resources (including fish, wildlife, and plants). Letters will be sent to state and federal review agencies to gather information on potential impacts.
 - c. Climate
 - d. Coastal Resources
 - e. Department of Transportation Act, Section 4(f)
 - f. Farmlands
 - g. Hazardous Materials, Solid Waste, and Pollution Prevention

- h. Historical, Architectural, Archeological, and Cultural Resources. Letters will be sent to state and federal review agencies to gather information on potential impacts.
- i. Land Use
- j. Natural Resources and Energy Supply
- k. Noise and Noise-Compatible Land Use. Note that computer noise modeling and detailed noise analysis are not included in this project.
- l. Socioeconomics, Environmental Justice, and Children's Environmental Health and Safety Risks
- m. Visual Effects
- n. Water Resources (including wetlands, floodplains, surface waters, groundwater, and wild & scenic rivers). Analysis of surface waters, drainage and wetlands in the building area and access road will be included. Wetland delineation is not included in this project.

Task 5: Airport Layout Plan Drawings

The existing drawings will be updated to show the proposed terminal area improvements. Any changes to the drawings will be in accordance with FAA Standard Operating Procedure (SOP) 2.0 for FAA Review and Approval of Airport Layout Plans (ALPs) dated October 1, 2013; however, unaltered portions of the ALP may not be updated to new standards if not impacted by the terminal area changes.

The drawing sheet changes are as follows:

Sheet No.	Title
1	Cover Sheet: NO CHANGES, except to add a revision note.
2	Airport Layout Drawing
10	Terminal Area Drawing

No Changes will be made to:

Sheet No.	Title
3	FAR Part 77 Airspace Drawing
4	Runway 17 Inner Portion of Approach Surface Drawing
5	Runway 35 Inner Portion of Approach Surface Drawing
6	Runway 22 Inner Portion of Approach Surface Drawing
7	Runway 4 Inner Portion of Approach Surface Drawing
8	Runway 17-35 Centerline Profile Drawing
9	Runway 4-22 Centerline Profile Drawing
11	Land Use Drawing
12	Runway 17-35 40:1 Departure Surface Drawing
13	Runway 4-22 40:1 Departure Surface Drawing
14	Departure Surface Data Tables
	Exhibit A Property Map

Task 6: Project Documentation and Final Submittals

This task includes active project management, regular internal coordination meetings, and coordination with the city, FAA, and KDOT throughout the project. This task also includes internal reviews of draft and final documentation.

- 6.1 Prepare a narrative report that summarizes the project memorandums and documents the changes made to the drawings and the reasons for these changes. The report is anticipated to be less than 10 pages.
- 6.2 Project documentation and coordination with the city, KDOT, and FAA as required throughout project. This includes the project application and other grant related forms and documents.
- 6.3 Submit ALP drawings and narrative report to FAA. Complete final updates to these documents after receiving final review comments from the FAA and the city. Prepare these items for electronic transfer.
- 6.4 Present the results of the study at an airport advisory board meeting.
- 6.5 Upon final FAA approval, print the final ALP drawings and distribute for final signatures. Final reports, ALP drawings and copies will also be distributed to the airport, KDOT and FAA as listed below:
 - City – one full-size drawing, two half-size drawings, two printed reports, and electronic copies of all items.
 - KDOT – electronic copies only
 - FAA – electronic copies only

RESOLUTION NO. 1303

A RESOLUTION PROMOTING TREE REPLACEMENT FOR CITY-REMOVED TREES

WHEREAS, the City of Pittsburg recognizes the environmental, aesthetic, and economic benefits that trees provide, including improved air quality, reduced stormwater runoff, enhanced property values, and increased community well-being; and

WHEREAS, the City is committed to maintaining and enhancing its urban forest as a vital public asset; and

WHEREAS, from time to time, the City may be required to remove trees due to disease, safety hazards, infrastructure projects, or other necessary public works; and

WHEREAS, it is in the public interest to ensure that any tree removed by the City is replaced to maintain the overall tree canopy and environmental benefits for current and future residents;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pittsburg, that:

1. Tree Replacement Requirement

For every tree removed by the City from public property, the City shall plant a replacement tree within twelve (12) months of removal, unless planting is not feasible due to site conditions.

2. Replacement Standards

Replacement trees shall be of a species suitable for the location, with a minimum caliper of 2 inches at planting, and selected for long-term health and resilience.

3. Alternative Compliance

If replanting at the removal site is not feasible, the replacement tree shall be planted at another suitable public location within the City.

4. Community Engagement

The City shall encourage community participation in tree planting events and promote public awareness of the benefits of maintaining a healthy urban forest.

PASSED AND ADOPTED this ___ day of _____, **20**.

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: June 12, 2026

SUBJECT: Agenda Item – June 23rd 2026
Disposition of Bids
US-69 CCLIP Project

Bids were received on Thursday, June 4, 2026, for the US-69 Bypass mill and overlay project from 4th Street to 20th street and from North of Atkinson Ave to North City limits. The City received three bids (see attached bid tab sheet). After reviewing the bids received, staff along with Earles Engineering & Inspection is recommending that the project be awarded to Emery Sapp & Sons of Joplin Mo., for their low bid of \$490,777.88. This project will be funded through CCLIP.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 23rd, 2026? Action being requested is to approve or disapprove staff's recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.

If you have any questions concerning this matter, please do not hesitate to contact me

Attachments: Bid Tab
Earles Engineering Letter of Recommendation



The City of Pittsburg, Kansas
Recapitulation of Bids – US 69 Surface Preservation
Thursday, June 4th, 2026 - 2:00 p.m.

Name and Address of Bidder	Lump Sum Price
Emery Sapp and Sons	\$490,777.88 41 Days
APAC	\$598,998.45 25 Days
Bettis	\$623,584.96 90 Days

Earles Engineering & Inspection, LLC

CIVIL & STRUCTURAL ENGINEERS • CONSTRUCTION INSPECTORS • SURVEYORS

112 West 4th Street; Pittsburg, Kansas 66762

Phone: (620) 308-5577

116 North Augustus Street; McPherson, Kansas 67460

Phone: (785) 309-1060

Fax: (785) 309-1061

211 North Kansas Avenue; Liberal, Kansas 67901

Phone: (620) 626-8912

Fax: (620) 626-5408

email: earlesinc@earleseng.com

web: earlesengineering.com

June 4, 2026

City of Pittsburg
201 West 4th Street
Pittsburg, KS 66762

Attn: City Commissioners

Re: US-69 CCLIP-SP Project
EEI No. 25-007

Dear Commissioners:

Earles Engineering & Inspection, LLC (EEI) received the bids as opened at 2:00 pm on June 4, 2026, for the above-referenced project from three (3) bidders. The bidders and their respective bids are listed below with the Engineer's Estimate.

Bid Summary	Base Bid
Engineer's Estimate	\$610,000.00
Emery Sapp & Sons, Inc.	\$490,777.88
APAC-Central, Inc.	\$598,998.45
Bettis Asphalt & Construction, Inc.	\$623,584.96

We have reviewed the bid results for this Project. Based on prior working experience and information supplied in the bidder's documents, EEI recommends that the City of Pittsburg accept the bid of Emery Sapp & Sons, Inc. and award the Total Base Bid amount if funds are available. The final bid tabulation is attached for your records.

If we can be of any more assistance, please call.

EARLES ENGINEERING & INSPECTION, LLC



Jason P. Dickman, PE
Project Manager



**COMMUNITY DEVELOPMENT
AND HOUSING**

201 West 4th Street
Pittsburg KS 66762

(620) 231-4100
www.pittks.org
FAX: (620) 232-2103

TO: Daron Hall-City Manager, Tammy Nagel-City Clerk

FROM: Kim Froman-Director of Community Development and Housing

DATE: June 16, 2026

SUBJECT: Real Estate Sales Contract – City of Pittsburg and T&K Rentals, LLC

Larry Seward with T&K Rentals LLC is requesting to purchase a portion of City Property at 2nd street and N. Elm Street to expand employee parking for CDL. Please place the Real Estate Sales Contract on the City Commission Meeting for June 23, 2026. Requested action to have the Mayor sign the contract and grant the City Manager the ability to sign all closing related documents for the City of Pittsburg.

Thank you,

Kim Froman
Director of Community Development and Housing
City of Pittsburg

REAL ESTATE SALES CONTRACT

THIS AGREEMENT is made and entered into this ____ day of _____, 2026,
by and between The City of Pittsburg, Kansas, a municipal corporation, the Seller, and T&K
Rentals, LLC, a Kansas limited liability company, the Purchaser.

WITNESSETH:

FIRST: That for and in consideration of the mutual covenants and agreements herein
contained and the moneys hereunder to be paid by Purchaser to Seller, the Seller agrees to
sell and the Purchaser agrees to purchase real estate owned by the Seller in Pittsburg,
Kansas, (hereinafter the “Subject Property”) and more particularly described as follows:

(Parcel 1)

The North 3.00 feet of Lot 123, Block 38, in the Town (Now City) of Pittsburg,
Crawford County, Kansas.

(Parcel 2)

A parcel of land located in a portion of 2nd Street, adjacent to Block 38 in the Town of
Pittsburg, Crawford County, Kansas, more particularly described as follows by Thad
C. Reynolds, L.S.#1354.

Beginning at the Northeast corner of Lot 123, Block 38, in the Town of Pittsburg;
-thence S87°35’43”W along the North line of said Lot a distance of 170.05 feet;
-thence N02°37’22”W a distance of 60.73 feet;
-thence N87°35’43”E a distance 170.04 feet;
-thence S02°37’22”E a distance of 60.73 feet to the Point of Beginning.

Said parcel contains 10,325.77 square feet, more or less, and is subject to easements,
reservations and restrictions of record.

SECOND: The total purchase price for the Subject Property is Seventeen Thousand Dollars and No Cents (\$17,000.00), with payment in full to be made by Purchaser to Seller at closing as set forth herein below. Purchaser further acknowledges that Seller requires a twenty foot wide utility easement along the southern boundary of the Subject Property and shall dedicate said easement prior to closing.

THIRD: Purchaser acknowledges that it is purchasing the Subject Property “As Is” and “With All Faults”, subject to the terms and conditions set forth herein below.

FOURTH: The Seller agrees to sign and deliver to Purchaser a properly prepared Municipal Warranty Deed for the Subject Property conveying the Subject Property to Purchaser free and clear of all liens and encumbrances, except easements, restrictions, and rights-of-way of record, if any, at closing. Purchaser shall be solely responsible for the cost of preparation of said Deed and recording the Deed with the Crawford County Register of Deeds.

FIFTH: Crawford County Abstract Company, LLC shall act as the closing agent and Purchaser shall be solely responsible for payment of all closing costs.

SIXTH: This real estate sale is to be closed on or before June 30, 2026, unless the parties hereto extend the date of closing in writing. Purchaser shall be entitled to possession of the Subject Property upon closing.

SEVENTH: Purchaser shall furnish to Seller, at Purchaser’s sole expense, an owner’s commitment for title insurance from a Kansas licensed title insurance company in

the amount of the purchase price, evidencing a good and marketable title to the Subject Property to be in Seller, free and clear of all past due taxes, liens and encumbrances, except rights of way, restrictions and easements of record, no later than ten (10) business days following the date of execution of this Agreement. Purchaser shall examine the title commitment and furnish to Seller written notice of objections to defects in title within five (5) business days after receipt of said commitment. Any objections not made by Purchaser within said time period shall be deemed to have been waived by Purchaser. Seller shall proceed with due diligence in the commencement and completion of any action as is necessary to cure any valid defects in title. In the event Seller is unable, or unwilling, to cure any such valid defects by the date of closing; then this Agreement shall be rendered null and void.

EIGHTH: The Seller represents and warrants that there are no unpaid bills for labor and/or material that might form the basis of a mechanic's lien against the Subject Property. Seller shall indemnify, defend, and hold Purchaser harmless from any and all payment obligations for any amounts claimed to be owned by reason of any mechanic's lien which may be filed for labor performed or materials furnished at the request of the Seller prior to the date of closing.

NINETH: The Purchaser at its sole cost and expense, may have the Subject Property inspected by a professional inspector for an environmental assessment and audit, soil inspection, and/or mechanical and structural inspection prior to closing. Copies of any such reports are to be provided to Seller by Purchaser within three (3) business days of the receipt

of any such inspection reports. If any such reports reveal current environmental, mechanical or structural problems, then Purchaser shall have the option of declaring this Agreement null and void if Seller is unwilling to remediate or repair such problems.

TENTH: Seller agrees to pay in full all taxes and special assessments, if any, due on the Subject Property for the year of 2025 and all prior years, and any encumbrances currently due and owing that are a lien on Subject Property. The property taxes and special assessments, if any, for calendar year 2026 shall be prorated between the Seller and Purchaser as of the date of closing.

ELEVENTH: Any notice to be given under the terms of this Agreement shall be provided to the parties at the following address, or any other address subsequently delivered by one party to the other party in writing:

Seller:

City of Pittsburg, Kansas
Attn: City Manager
P.O. Box 688
Pittsburg, KS 66762

Purchaser:

T&K Rentals, LLC
Attn: Larry Seward
1308 N. Walnut
Pittsburg, KS 66762

TWELFTH: Seller acknowledges that there are no binding contracts, other than this Agreement with the Purchaser, currently pending for the sale or purchase of the Subject Property.

THIRTEENTH: Seller and Purchaser acknowledge that they have not engaged the services of a realtor in connection with this sale and purchase, and therefore, no commission shall be paid by either party from the sale proceeds.

FOURTEENTH: It is agreed between the parties hereto that all prior and contemporaneous oral and written agreements pertaining to the transactions herein are merged in this Agreement, and this Agreement contains all existing agreements of every nature and kind pertaining to the transaction herein and connected herewith.

FIFTEENTH: This Agreement cannot be amended, modified or altered in any manner whatsoever, except by written consent and agreement of both parties. Such endorsement to be properly executed by both parties and the amendment, modification or alteration shall be effective only from and after the date of such amendment, modification or alteration and execution thereof.

SIXTEENTH: Each party shall be responsible for its own attorney fees incurred in negotiation and preparation of this Agreement and the closing of the sales transaction described herein.

SEVENTEENTH: In the event either party defaults in its obligations under this Agreement, then the non-defaulting party may file suit to specifically enforce this Agreement and take any other action at law it deems appropriate. In the event any such action is filed by either party, the prevailing party shall be entitled to recover reasonable attorney fees incurred from the non-prevailing party.

EIGHTEENTH: It is mutually agreed and understood that all the covenants and

agreements contained herein shall extend to and be binding upon the successors and assigns of the parties hereto.

NINETEENTH: This Agreement was entered into and is to be performed in the State of Kansas and shall be governed and interpreted pursuant to Kansas law.

TWENTIETH: This Agreement shall be executed in two (2) counterparts, each of which shall be an original and shall constitute one and the same instrument.

IN WITNESS WHEREOF, said parties have hereunto set their hands the day and year above written.

SELLER:

City of Pittsburg, Kansas

By: Chuck Munsell, Mayor

PURCHASER:

T&K Rentals, LLC

By: _____, Managing Member

ATTEST:

Tammy Nagel, City Clerk

RESOLUTION

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE ALL CLOSING DOCUMENTS ON BEHALF OF THE CITY OF PITTSBURG, KANSAS, RELATED TO THE SALE OF REAL PROPERTY LOCATED AT SECOND STREET AND N. ELM STREET, PITTSBURG, KANSAS 66762.

WHEREAS, the City of Pittsburg, Kansas (“City”) has negotiated the sale of real property located at Second Street and N. Elm Street Pittsburg, Kansas 66762; and

WHEREAS, completion of the transaction requires the execution of closing documents, including but not limited to deeds, settlement statements, affidavits, certificates, and any other documents customarily required to finalize a real estate closing; and

WHEREAS, the Governing Body finds it necessary and appropriate to authorize the City Manager to execute such documents on behalf of the City to ensure an efficient and timely closing.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS:

1. Authorization Granted. The City Manager is hereby authorized and directed to execute all documents necessary to complete the closing of the City’s sale of the property located at Second Street and N. Elm Street, Pittsburg, Kansas 66762, including any related certifications, affidavits, and agreements required by the title company, seller, or lender (if applicable).
2. Further Actions. The City Manager, City Attorney, and City staff are authorized to take all additional actions reasonably necessary to carry out the intent of this Resolution and to finalize the transaction.
3. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the Governing Body.

ADOPTED by the Governing Body of the City of Pittsburg, Kansas, this ___ day of _____, 2026.

APPROVED: _____

Mayor

ATTEST: _____

City Clerk

(SEAL)

SPONSEL, PATRICK JAY; SPONSEL, JAMIE SUE

THIRD STREET LAND DEVELOPERS LLC

Must dedicate a 20' utility easement

CITY OF PITTSBURG
1B-78

Approximately 10,190 Square feet or 1/5 Acre

109 N ELM ST

JORDAN, CHARLES J & DEBORAH S

BUSTER2 LLC

104 N LOCUST ST

JORDAN, CHARLES J & DEBORAH S

8 INCH

175

COUNTRYSIDE SELF STORAGE II LLC

N LOCUST ST

N ELM ST