

MEMORANDUM

DATE: 11/26/25

TO: Board of Aviation Commissioners

FROM: Andy Jones

RE: Interstate Sealant & Concrete Invoice for Runway 9/27 Joint Replacement Project

Please approve the TIF payment for the Runway 9/27 Joint Replacement Project in the amount of \$359,793.00. Please also approve the board president to sign the letter of transmittal.

Thank you,

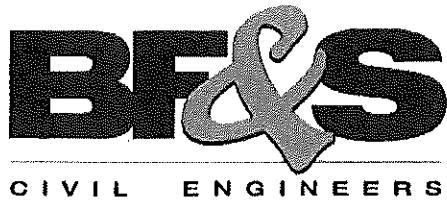
Andy Jones

Please approve the Interstate Sealant & Concrete Invoice for TIF payment for progress estimate 1 in the amount of \$359,793.00 for the Runway 9/27 Joint Replacement Project, and approve the board president to sign the letter of transmittal.

Date 11.26.25

Approved by City of Elkhart
Board of Aviation Commissioners

Approved as to form and legality



BUTLER, FAIRMAN & SEUFERT, INC.
500 East 96th St., Suite 500
Indianapolis, IN 46240-8302
o.317 713-4615
f.317 713-4616

LETTER OF TRANSMITTAL

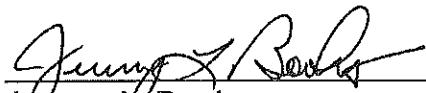
To:	Date:	BF&S Job Number:
City of Elkhart Board of Aviation Commissioners	11/06/2025	648400.9802
	Regarding:	Runway 9-27 Joint Rehabilitation

Transmitting Via	Purpose
<input type="checkbox"/> Mail <input type="checkbox"/> ERMS <input type="checkbox"/> Carrier <input type="checkbox"/> _____	<input type="checkbox"/> As Requested <input type="checkbox"/> For Your Review and Comment <input type="checkbox"/> For Your Information <input type="checkbox"/> _____

Quantity:	Doc. Type:	Description / File Name:
1		Estimate/Invoice No. 1

Remarks:

Copy: FILE



Jeremy L. Books

Invoice

Interstate Sealant and Concrete
S40 W24211 Rockwood Way
Waukesha, WI 53189

Date
11/6/2025

Bill To:
City of Elkhart Board of Aviation Commissioners
1211 County Road 6 West
Elkhart, IN 46514

Project: Runway 9-27 Joint Rehabilitation

DESCRIPTION	AMOUNT
Invoice No. 1 - Total	\$ 359,493.00
Invoice No. 1 - Retainage	\$ -
Total Due	\$ 359,493.00

CITY OF ELKHART BOARD OF AVIATION
COMMISSIONERS

CONTRACTOR'S
PROGRESS
ESTIMATE

INTERSTATE SEALANT AND CONCRETE

NUMBER: 1 PERIOD FROM 10/01/2025
PROJECT: TO 10/31/2025

ELKHART MUNICIPAL AIRPORT
RUNWAY 9-27 JOINT REHABILITATION

ITEM SPEC. REF.	DESCRIPTION	QUANTITIES			AMOUNT
		THIS ESTIMATE	TO DATE	UNIT	
1	M-102-2.1-1 Maintenance of Traffic	1.00	1.00	L.S.	\$12,000.00
2	C-105 Mobilization	1.00	1.00	L.S.	\$28,000.00
3	P-101-5.2 Existing Joint Sealant Removal	85,000.00	85,000.00	L.F.	\$0.88
4	P-605-5.1a Joint Sealing Filler, Cold Applied Silicone	85,000.00	85,000.00	L.F.	\$2.00
	Additive Alternate Bid 1				\$170,000.00
5	M-102-2.1-1 Maintenance of Traffic	1.00	1.00	L.S.	\$6,000.00
6	P-101-5.2 Existing Joint Sealant Removal	15,010.00	15,010.00	L.F.	\$1.50
7	P-605-5.1a Joint Sealing Filler, Cold Applied Silicone	12,340.00	12,340.00	L.F.	\$2.00
8	P-605-5.1b Joint Sealing Filler, Hot Rubberized Asphalt	13,120.00	13,120.00	L.F.	\$1.85
	Additive Alternate Bid 2				\$21,648.00
9	C-105 Mobilization			L.S.	\$8,300.00
10	P-620-5.2b-1 Marking, White			S.F.	\$0.49
11	P-620-5.2b-2 Marking, Yellow			S.F.	\$0.43
12	P-620-5.2b-3 Marking, Black			S.F.	\$0.43
13	P-620-5.2b-4 Marking, Red			S.F.	\$1.14
14	P-620-5.3c Reflective Media, Type I			Lbs	\$1.09
					TOTAL \$359,493.00
					RETAINAGE \$0.00
					BALANCE \$359,493.00
					PREVIOUS PAY \$0.00
					AMOUNT DUE \$359,493.00
					RETAINAGE THIS ES \$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge the Work covered by this Payment is Complete in accordance with Contract Documents and all liens on Work from previous Payments have been cleared.

APPROVED
CONTRACTOR

 President

Date: 11/05/25

INTERSTATE SEALANT AND CONCRETE

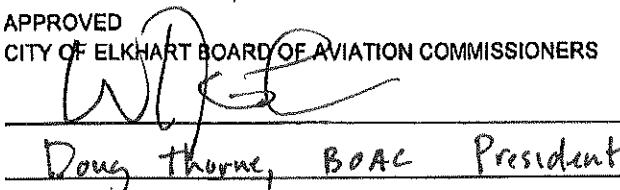
The Engineer certifies that based on site observations and to the Engineer's best knowledge the Work has satisfactorily progressed in accordance with Contract Documents, and the Contractor is entitled to payment of the amount certified by the Contractor.

APPROVED
ENGINEER

 BUTLER, FAIRMAN, & SEUFERT, INC.

Date: 11/06/2025

APPROVED
CITY OF ELKHART BOARD OF AVIATION COMMISSIONERS

 Doug Thorne, BOAC President

Date: 11.26.25



City of Elkhart, Indiana
the city with a heart

MEMORANDUM

DATE: 11/26/25

TO: The Board of Aviation Commissioners

FROM: Andy Jones, Airport Director

RE: Approval of Progress Estimate #7 for payment to New Tech Construction

Please approve the contractor's progress estimate #7 for the 10-unit T-Hangar project payment to New Tech Construction in the amount of \$190,475.00. The payment will be split as follows: \$59,000 out of remaining funds from AIP-41 and \$131,475.00 out of TIF. Please also authorize the BOAC President to sign this document.

Please approve Progress Estimate #7 in the amount of \$190,475.00 for the 10-unit T-Hangar project for payment to New Tech Construction (with payment split between AIP-41 in the amount of \$59,000 and \$131,475 out of TIF), and give authorization for the BOAC to sign this document.

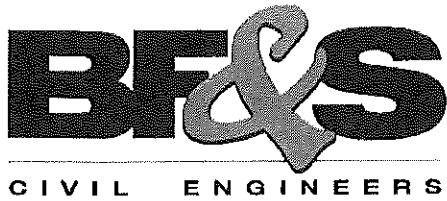
Thank you,

Andy Jones
Airport Director

Approved as to form and legality

Date 11-26-25

Approved by City of Elkhart
Board of Aviation Commissioners



BUTLER, FAIRMAN & SEUFERT, INC.
8450 Westfield Blvd., Suite 300
Indianapolis, IN 46240-8302
o.317 713-4615
f.317 713-4616

LETTER OF TRANSMITTAL

To:	Date:	BF&S Job Number:
	11/11/2025	729800.05

Elkhart Municipal Airport
1211 County Road 6
Elkhart, IN 46514

Regarding:

10 Unit T-Hangar

Transmitting Via	Purpose
<input type="checkbox"/> Mail <input type="checkbox"/> ERMS	<input type="checkbox"/> As Requested <input type="checkbox"/> For Your Review and Comment
<input type="checkbox"/> Carrier <input type="checkbox"/> _____	<input type="checkbox"/> For Your Information <input type="checkbox"/> _____

Quantity:	Doc. Type:	Description / File Name:
1		Estimate No. 7 Package

Remarks:

Copy: FILE



Jeremy L. Books

Invoice

New Tech Corporation
9896 W 300 N, Bldg C
Michigan City, IN 46360

Date
11/10/2025

Bill To:
City of Elkhart Board of Aviation Commissioners
Elkhart Municipal Airport
1211 County Road 6, Elkhart, IN 46514

Project: T-Hangar and Taxilane

DESCRIPTION	AMOUNT
Invoice No. 7 - Total	\$ 200,500.00
Invoice No. 7 - Retainage	\$ (10,025.00)
Total Due	\$ 190,475.00

CITY OF ELKHART BOARD OF AVIATION COMMISSIONERS **CONTRACTOR'S
PROGRESS
ESTIMATE**

NEW TECH CORPORATION

NUMBER: 7		PERIOD	FROM	10/01/2025
PROJECT:		TO		10/31/2025
ELKHART MUNICIPAL AIRPORT		BID PACKAGE 'A' TAXILANE; BID PACKAGE 'B' 10 UNIT T-HANGAR		
ITEM SPEC.	DESCRIPTION	QUANTITIES	UNIT	AMOUNT
		THIS ESTIMATE	TO DATE	UNIT PRICE
BID PACKAGE A - TAXILANE CONSTRUCTION				
General Site Work: Work Outside of Building Footprint				
S1	CE-95-2.1 Production Staking by Contractor	1.00	L.S.	7,500.00
S2	M-102-2.1 Maintenance of Traffic	1.00	L.S.	3,500.00
S3	C-100 Contractor Quality Control Program	0.50	L.S.	15,000.00
S4	C-105 Mobilization	0.05	L.S.	48,000.00
S5	C-102-5.1 Installation and Removal of Temporary Silt Fence	730.00	L.F.	5.00
S6	L-108 - 5.1 Trench, Duct Bank or Conduit	200.00	L.F.	30.00
S7	L-108 - 5.2 Installed in Trench or Plowed-In, Above the Duct Bank	185.00	L.F.	25.00
S8	L-110-5.1 Electrical Duct Bank, PVC, 2 BK 2"	130.00	L.F.	25.00
S9	L-110-5.2 Electrical Duct , PVC, 1 BK 3"	45.00	L.F.	33.00
S10	P-152-4.1 Unclassified Excavation (Waste disposed of on site)	3,996.00	C.Y	14.50
S11	INDOT 303 Compacted Aggregate, No. 53	1,075.00	C.Y	110.00
S12	P-403-8.2 Asphalt Base Course		TON	140.00
S13	P-403-8.1 Asphalt Surface Course		TON	170.00
S14	P-603-5.1 Emulsified Asphalt Tack Coat		Gal	3.50
S15	P-605-5.1 Asphalt Joint Sealing		L.F.	6.00
S16	P-620-5.1 Pavement Marking, 6 in, Yellow, with Reflective Media		S.F	15.00
S17	D-701-5.1 Pipe, Corrugated Aluminum, 12 inch	100.00	L.F.	95.00
S18	D-752-1.1 12 inch, Pipe End Section	2.00	Ea.	2,500.00
S19	F-162-5.2 20' Rolling Cantilever Gate (Black Vinyl Coated)		Ea.	30,000.00
S20	T-901-5.1 Seeding		KSf	180.00
Alternate 1 - Mill & Resurface Taxilane				
P1	C-105 Mobilization		L.S.	500.00
P2	P-101-5.1 Cold Milling, 1.5"		SYE	4.75
P3	P-403-8.1 Asphalt Surface Course, 1.5"		TON	165.00
P4	P-603 Emulsified Asphalt Tack Coat		Gal	3.50
P5	P-620-5.1 Pavement Marking, 6 in, Yellow, with Reflective Media		S.F	15.00
Alternate 2 - remove and Replace Hangar 39 Apron				
P6	C-105 Mobilization	1.00	L.S.	3,900.00
P7	P-101-5.2 Pavement Removal		SYE	3.14
P8	INDOT 303 Compacted Aggregate, No. 53		TON	86.66
P9	P-403-8.2 Asphalt Base Course		TON	140.00
P10	P-403-8.1 Asphalt Surface Course		TON	170.00
P11	P-603 Emulsified Asphalt Tack Coat		Gal	3.50
BID PACKAGE B - T-HANGAR CONSTRUCTION				
Allot	Utility Electrical Service from Road to Building		DOL	\$1.00
B1	10-Unit Pre-Engineered Building with Bi Fold Doors	1.00	L.S.	390,000.00
B2	10-Unit foundations, building erection, and excavation for the	0.3000	L.S.	470,000.00
B3	10-Unit sub panels, overhead lighting, outlets, door operators,	0.50	L.S.	90,000.00
		0.80		\$72,000.00

CITY OF ELKHART BOARD OF AVIATION COMMISSIONERS **CONTRACTOR'S
PROGRESS
ESTIMATE**

NEW TECH CORPORATION

NUMBER: 7 PERIOD FROM 10/01/2025
PROJECT: TO 10/31/2025
**ELKHART MUNICIPAL AIRPORT
BID PACKAGE 'A' TAXILANE; BID PACKAGE 'B' 10 UNIT T-HANGAR**

The certified payrolls for the period covered by this est. have been submitted & reviewed.
The Contractor certifies that the wage rates contained therein are not less than the
applicable wage rates in the Federal Davis-Bacon wage determination in the contract.

The undersigned Contractor certifies that to the best of the Contractor's knowledge the
Work covered by this Payment is Complete in accordance with Contract Documents
and all liens on Work from previous Payments have been cleared.

APPROVED Shane Osborne Date: 11/10/2025
CONTRACTOR
NEW TECH CORPORATION

TOTAL	\$1,119,502.00
RETAINAGE	(\$55,975.10)
BALANCE	\$1,063,526.90
PREVIOUS PAY	\$873,051.90
AMOUNT DUE	\$190,475.00
RETAIN THIS ES	(\$10,025.00)

The Engineer certifies that based on site observations and to the Engineer's best
knowledge the Work has satisfactorily progressed in accordance with the contract,
and the Contractor is entitled to payment of the amount certified by the Contractor.

APPROVED Jerry L. Brooks Date: 11/11/2025
ENGINEER
BUTLER, FAIRMAN, & SEUFERT, INC.

APPROVED W.P. Date: 11.26.25
CITY OF ELKHART BOARD OF AVIATION COMMISSIONERS
Doug Thorne, BOAC President



City of Elkhart, Indiana
the city with a heart

MEMORANDUM

DATE: 11/26/25

TO: The Board of Aviation Commissioners

FROM: Andy Jones, Airport Director

RE: Approval of AIP-40 partial pay request #8 for FAA Reimbursement for 10-Unit T-Hangar Project

Please approve partial pay request #8 for FAA reimbursement to EKM for the 10-unit T-Hangar project in the amount of \$6,035.00 Please also authorize the board president to sign this document.

Please approve partial pay request #8 in the amount of \$6,035.00 for the 10-unit T-Hangar project for FAA reimbursement to EKM, and give authorization for the board president to sign this document.

Thank you,

Andy Jones

Andy Jones
Airport Director

Date 11-26-25

Approved by City of Elkhart
Board of Aviation Commissioners

*John H. Shremmer
Byers H. Shremmer
W. Jones*

Approved as to form and legality

KD

BUTLER, FAIRMAN and SEUFERT, INC.
 Consulting Engineers
 8450 WESTFIELD BLVD., SUITE 300
 INDIANAPOLIS, IN 46240-8302
 317 713-4615
 FAX 317 713-4616

TO

Indiana Department of Transportation
 Office of Aviation
 100 North Senate Avenue
 Indiana Government Center, Room N808
 Indianapolis, Indiana 46204-2219

LETTER OF TRANSMITTAL

DATE 11/26/25	JOB NO. 7298
ATTENTION: Travis Warren E-COPY	
RE: Elkhart Municipal Airport	
AIP No. 3-18-0018-040-2024	
Construct 10-Unit T-Hangar Building - Construction, Phase 2/4; T-Hangar South Taxilane - Construction, Phase 2/4; T-Hangar North Taxilane - Construction, Phase 2/2	

WE ARE SENDING YOU Attached Under separate cover via _____ the following items:

<input type="checkbox"/> Shop drawings	<input type="checkbox"/> Prints	<input type="checkbox"/> Plans	<input type="checkbox"/> Sample	<input type="checkbox"/> Specifications
<input type="checkbox"/> Copy of letter	<input type="checkbox"/> Change order	<input type="checkbox"/>		

COPIES	DATE	NO.	DESCRIPTION
1			CIV - Partial Pay Request No. 8

THESE ARE TRANSMITTED as checked below:

<input type="checkbox"/> For approval	<input type="checkbox"/> Approved as submitted	<input type="checkbox"/> Resubmit _____ copies for approval
<input type="checkbox"/> For your use	<input type="checkbox"/> Approved as noted	<input type="checkbox"/> Submit _____ copies for distribution
<input type="checkbox"/> As requested	<input type="checkbox"/> Returned for corrections	<input type="checkbox"/> Return _____ corrected prints
<input type="checkbox"/> For review and comment	<input type="checkbox"/>	
<input type="checkbox"/> FOR BIDS DUE _____ 20 _____	<input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US	

REMARKS

Federal: \$5,432

State: \$301.75

Local: \$301.25

Total: \$6,035

COPY TO Andy Jones, Karen Shaw

SIGNED:

Paul Shaffer, P.E.

INDIANA DEPARTMENT OF TRANSPORTATION
CONTRACT INVOICE - VOUCHER

State Form 3211(R6/6-02) Approved by State Board of Accounts - July 1, 2002

CONTRACTOR'S NAME & ADDRESS

City of Elkhart
 229 S. Second St.
 Elkhart, IN 46516

SERVICE DATE: 10/29/25-11/26/25	1099 IND: NO
--	---------------------

TO: INDIANA DEPARTMENT OF TRANSPORTATION

CARE OF: Cora Nieman, Aviation Specialist
 INDOT, Office of Aviation
ADDRESS: 100 North Senate Avenue, Room N955
 Indianapolis, IN 46204

DOC I.D: PV 800	0020137269	DATE
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VENDOR CODE	0 000054624	PV TYPE	RQ
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AUDITOR: DOC NBR		0020137269
Date of P.O. (MM,DD,YY)		10/17/24
PURCHASE ORDER NUMBER		
PO # 0020137269		
FUND	OBJECT	CENTER
STATE AGENCY: DEPARTMENT OF TRANSPORTATION 800		
Appro. Name		R1 A4
STATE SHARE.....		\$301.75
FEDERAL SHARE.....		
TOTAL DISBURSEMENT.....		\$301.75
CONTRACTOR LEAVE BLANK		
GROSS AMT.		
AMT. LIQ.	DISCOUNT	
AMT. PAID		
Debit (B)	Dr. Amount (Black)	
Credit (R)	Cr. Amount (Red)	
Approved Payment		

ACCOUNTING LINE DISTRIBUTION													
LN	PO NUMBER	LN	INVOICE NUMBER	FUND	AGCY	ORG	APPR UNIT	ACTV	OBJ	JOB/PROJ NUMBER	PRTY	AMOUNT	P/F
01	0020137269			800								\$301.75	P
02				800									
03				800									
04				800									
05				800									
06				800									

DESCRIPTION

BIL-40

RECOMMENDED FOR APPROVAL		DATE	Pursuant to the provision and penalties of Indiana Code 5-11-10-1 I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.	
1. PROJECT ENGINEER		DATE (MM,DD,YY)	11/26/25	
2. OFFICE ADMIN. ENGINEER, CENTRAL OFFICE		(SIGN) <i>W. Nieman</i> (Firm Name) <i>Elkhart Board of Aviation Commissioners</i> (Personal Signature) (Title)		
3. DIVISION CHIEF				
4. COMMISSIONER Payment Approved as to Funds Available and Account No.				
5. INDOT DIVISION OF ACCOUNTING AND CONTROL				
I certify that this claim is correct and valid, and is a proper charge against the Indiana Department of Transportation.				
INDIANA DEPARTMENT OF TRANSPORTATION (PERSONAL SIGNATURE)				

Vendor: Elkhart Municipal Airport
 1211 County Road 6 W
 Elkhart, IN 46514

REQUEST OF STATE FUNDS
 State Project

Payment No. 8

Eligible costs to date	\$704,027.20
% of State participation	x 0.05
State share 5%	= \$ 35,201.36
Previous Payment	- \$ 34,899.61
Total Due	= \$ 301.75

Payment Request History			
Request Number	Request Amount	Date Requested	Notes
1	\$539.35	11/27/2024	
2	\$6,113.25	3/26/2025	
3	\$3,743.93	5/28/2025	
4	\$682.06	6/25/2025	
5	\$7,174.05	7/30/2025	
6	\$15,002.52	9/24/2025	
7	\$1,644.45	10/29/2025	
8	\$301.75	11/26/2025	
Total	\$35,201.36		

Unused Balance	PO Limit	\$42,433.33	82.96%
		\$7,231.97	

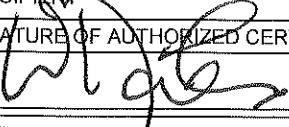
OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS		1. TYPE OF REQUEST <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL	2. BASIS OF REQUEST <input type="checkbox"/> CASH <input checked="" type="checkbox"/> ACCRUAL
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED Federal Aviation Administration		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY 3-18-0018-040-2024	
5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST 8	6. EMPLOYER IDENTIFICATION NUMBER 35-6001016	7. FINANCIAL ASSISTANCE IDENTIFICATION NUMBER WKE8QNN9VGL7	
8. PERIOD COVERED BY THIS REQUEST From: 10/30/2025 To: 11/26/2025			
9. RECIPIENT ORGANIZATION Name: Elkhart Municipal Airport Street1: 1211 County Road 6 W Street2: City: Elkhart County: State: IN: Indiana Province: Country: USA: UNITED STATES ZIP / Postal Code: 46514-000			
10. PAYEE (Where check is to be sent if different than item 9) Name: Street1: Street2: City: County: State: Province: Country: ZIP / Postal Code:			

STATUS OF FUNDS				
CLASSIFICATION	PROGRAMS	FUNCTIONS	ACTIVITIES	TOTAL
	(a) 90	(b)	(c)	
a. Administrative expense	\$	\$	\$	\$
b. Preliminary expense				
c. Land, structures, right-of-way				
d. Architectural engineering basic fees				
e. Other architectural engineering fees				
f. Project inspection fees	38,228.30			38,228.30
g. Land development				
h. Relocation expense				
i. Relocation payments to individuals and businesses				
j. Demolition and removal				
k. Construction and project improvement cost	665,798.90			665,798.90
l. Equipment				
m. Miscellaneous cost				
n. Total cumulative to date (sum of lines a thru m)	704,027.20			704,027.20
o. Deductions for program income				
p. Net cumulative to date (line n minus line o)	704,027.20			704,027.20
q. Federal share to date	633,624.00			633,624.00
r. Rehabilitation grants (100% reimbursement)				
s. Total Federal share (sum of lines q and r)	633,624.00			633,624.00
t. Federal payments previously requested	628,192.00			628,192.00
u. Amount requested for reimbursement	\$ 5,432.00	\$	\$	\$ 5,432.00
v. Percentage of physical completion of project	83.00 %		%	83.00 %

12. CERTIFICATION

I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award.

a. RECIPIENT

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE REPORT SUBMITTED
		11/26/2025

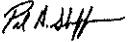
TYPED OR PRINTED NAME AND TITLE

Prefix: Mr.	First Name: Doug	Middle Name: <input type="text"/>
Last Name: Thorne	Suffix: <input type="text"/>	
Title: President		

TELEPHONE (Area code, number, and extension)

574-264-5217

b. REPRESENTATIVE CERTIFYING TO LINE 11V

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE SIGNED
	11/26/2025

TYPED OR PRINTED NAME AND TITLE

Prefix: Mr.	First Name: Paul	Middle Name: <input type="text"/>
Last Name: Shaffer	Suffix: <input type="text"/>	
Title: Executive VP		

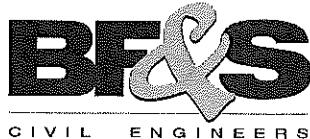
TELEPHONE (Area code, number, and extension)

317-713-4615

Let room here
10
accommodate
all PS up to
BDs when case
fill in with future

John

20



INVOICE

500 East 96th St., Suite 500
Indianapolis, IN 46240
t 317.713.4615
f 317.713.4617

www.bfsengr.com

Mr. Andrew Jones
Elkhart Municipal Airport
1211 CR 6 West
Elkhart, IN 46514

October 20, 2025
Invoice No: 109924

Project 729800.0000 10 UNIT T-HANGAR & TAXILANE CONSTRUCTION SERVICES
For inspection during construction of 10-Unit T-Hangar and Taxilane. In accordance with the Agreement dated August 28, 2024.
Professional Services from September 1, 2025 to September 30, 2025

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0101 Bidding Assistance	7,000.00	100.00	7,000.00	7,000.00	0.00
0102 Project Administration	14,000.00	70.00	9,800.00	8,400.00	1,400.00
0103 Record Drawing Construction Docs	4,400.00	0.00	0.00	0.00	0.00
0501 Construction Observation	18,000.00	70.00	12,600.00	10,800.00	1,800.00
0502 Final Construction Record	7,000.00	0.00	0.00	0.00	0.00
0503 Warranty Inspection	1,600.00	0.00	0.00	0.00	0.00
Total Fee	52,000.00		29,400.00	26,200.00	3,200.00
		Total Fee			3,200.00
			Total this Phase		\$3,200.00

0504 - RESIDENT PROJECT REPRESENTATIVE

Professional Personnel

FIELD PERSONNEL I	Hours	Rate	Amount
Clawson, Adam	27.00	105.00	2,835.00
Totals	27.00		2,835.00
Total Labor			2,835.00

Billing Limits

Total Billings	Current	Prior	To-Date
2,835.00	5,542.50	8,377.50	
Limit		40,000.00	
Remaining		31,622.50	

Total this Phase \$2,835.00

0505 - TRAVEL

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	450.80	450.80
Limit		2,000.00	
Remaining		1,549.20	

Total this Phase 0.00

0506 - MATERIALS TESTING

Project	729800.0000	10 UNIT T-HANGAR & TAXILANE CONSTRUCTION		Invoice	109924
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Limit				4,000.00	
Remaining				4,000.00	
				Total this Phase <u>0.00</u>	
				Total this Invoice <u>\$6,035.00</u>	

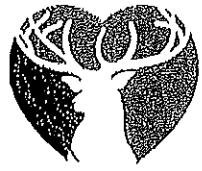
Billings to Date

	Current	Prior	Total
Fee	3,200.00	26,200.00	29,400.00
Labor	2,835.00	5,542.50	8,377.50
Expense	0.00	126.91	126.91
Unit	0.00	323.89	323.89
Totals	6,035.00	32,193.30	38,228.30

Thank You,

Michael Eichenauer

Project	729800.0000	10 UNIT T-HANGAR & TAXILANE CONSTRUCTION	Invoice	109924
Billing Backup			Wednesday, November 5, 2025	
Butler, Fairman & Seufert, Inc.		Invoice 109924 Dated 10/20/2025		8:53:23 AM
Project	729800.0000	10 UNIT T-HANGAR & TAXILANE CONSTRUCTION SERVICES		
			Total this Phase	
			Total this Phase	
			Total this Phase	\$2,835.00
			Total this Project	\$2,835.00
			Total this Report	\$2,835.00



City of Elkhart, Indiana
the city with a heart

MEMORANDUM

DATE: 11/26/25

TO: The Board of Aviation Commissioners

FROM: Andy Jones, Airport Director

RE: Approval of AIP-41 partial pay request #2 for FAA Reimbursement for 10-Unit T-Hangar Project

Please approve AIP-41 partial pay request #2 for FAA reimbursement to EKM for the 10-unit T-Hangar project in the amount of \$59,000.00. Please also authorize the board president to sign this document.

Please approve AIP-41 partial pay request #2 in the amount of \$59,000.00 for the 10-unit T-Hangar project for FAA reimbursement to EKM, and give authorization for the board president to sign this document.

Thank you,

Andy Jones

Andy Jones
Airport Director

Approved as to form and legality

KD

Date 11.26.25

Approved by City of Elkhart
Board of Aviation Commissioners

Taylor
Bruce B. Strehmel
WDR

BUTLER, FAIRMAN and SEUFERT, INC.
 Civil Engineers
 8450 WESTFIELD BLVD., SUITE 300
 INDIANAPOLIS, IN 46240-8302
 317 713-4615
 FAX 317 713-4616

LETTER OF TRANSMITTAL

TO

Federal Aviation Administration
 Chicago Airports District Office
 2300 East Devon Avenue
 Des Plaines, IL 60018

DATE	11/26/25	JOB NO.			
ATTENTION	Mr. Victor Iniguez				
RE:	Elkhart Municipal Airport				
AIP 3-18-0018-041-2025					
Construct 10-Unit T-Hangar Building - Construction, Phase 3/4; T-Hangar South Taxilane - Construction, Phase 3/4					

WE ARE SENDING YOU: Attached Under separate cover via _____ the following items:

<input type="checkbox"/> Shop drawings	<input type="checkbox"/> Prints	<input type="checkbox"/> Plans	<input type="checkbox"/> Sample	<input type="checkbox"/> Specifications
<input type="checkbox"/> Copy of letter	<input type="checkbox"/> Change order	<input type="checkbox"/>		

COPIES	DATE	NO.	DESCRIPTION
1			Pay Request No. 2

THESE ARE TRANSMITTED as checked below:

<input type="checkbox"/> For approval	<input type="checkbox"/> Approved as submitted	<input type="checkbox"/> Resubmit _____ copies for approval
<input type="checkbox"/> For your use	<input type="checkbox"/> Approved as noted	<input type="checkbox"/> Submit _____ copies for distribution
<input type="checkbox"/> As requested	<input type="checkbox"/> Returned for corrections	<input type="checkbox"/> Return _____ corrected prints
<input type="checkbox"/> For review and comment	<input type="checkbox"/>	
<input type="checkbox"/> FOR BIDS DUE _____	20 _____	<input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US

REMARKS

F \$56,050
S No PO yet
L \$2,950
T \$59,000

COPY TO Andy Jones, Travis Warren

SIGNED:

Paul Shaffer, P.E.

OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS		1. TYPE OF REQUEST <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL	2. BASIS OF REQUEST <input type="checkbox"/> CASH <input checked="" type="checkbox"/> ACCRUAL
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED FAA		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY 3-18-0018-041-2025	
5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST 2	6. EMPLOYER IDENTIFICATION NUMBER 35-6001016	7. FINANCIAL ASSISTANCE IDENTIFICATION NUMBER WKESQNN9VGL7	
8. PERIOD COVERED BY THIS REQUEST From: 10/30/2025 To: 11/26/2025			
9. RECIPIENT ORGANIZATION Name: Elkhart Municipal Airport Street1: 1211 County Road 6 W Street2: City: Elkhart County: State: IN: Indiana Province: Country: USA: UNITED STATES ZIP / Postal Code: 46514-0000			
10. PAYEE (Where check is to be sent if different than item 9) Name: Street1: Street2: City: County: State: Province: Country: ZIP / Postal Code:			

STATUS OF FUNDS				
CLASSIFICATION	PROGRAMS	FUNCTIONS	ACTIVITIES	TOTAL
	(a)	(b)	(c)	
a. Administrative expense	\$ []	\$ []	\$ []	\$ []
b. Preliminary expense	[]	[]	[]	[]
c. Land, structures, right-of-way	[]	[]	[]	[]
d. Architectural engineering basic fees	[]	[]	[]	[]
e. Other architectural engineering fees	[]	[]	[]	[]
f. Project inspection fees	[]	[]	[]	[]
g. Land development	[]	[]	[]	[]
h. Relocation expense	[]	[]	[]	[]
i. Relocation payments to individuals and businesses	[]	[]	[]	[]
j. Demolition and removal	[]	[]	[]	[]
k. Construction and project improvement cost	266,253.00	[]	[]	266,253.00
l. Equipment	[]	[]	[]	[]
m. Miscellaneous cost	[]	[]	[]	[]
n. Total cumulative to date (sum of lines a thru m)	266,253.00	[]	[]	266,253.00
o. Deductions for program income	[]	[]	[]	[]
p. Net cumulative to date (line n minus line o)	266,253.00	[]	[]	266,253.00
q. Federal share to date	252,940.00	[]	[]	252,940.00
r. Rehabilitation grants (100% reimbursement)	[]	[]	[]	[]
s. Total Federal share (sum of lines q and r)	252,940.00	[]	[]	252,940.00
t. Federal payments previously requested	196,890.00	[]	[]	196,890.00
u. Amount requested for reimbursement	\$ 56,050.00	\$ []	\$ []	\$ 56,050.00
v. Percentage of physical completion of project	90.00 %	[] %	[] %	90.00 %

12. CERTIFICATION

I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award.

a. RECIPIENT

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE REPORT SUBMITTED
		11/26/2025

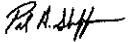
TYPED OR PRINTED NAME AND TITLE

Prefix: Mr.	First Name: Doug	Middle Name: <input type="text"/>
Last Name: Thorne	Suffix: <input type="text"/>	
Title: President		

TELEPHONE (Area code, number, and extension)

574-264-5217

b. REPRESENTATIVE CERTIFYING TO LINE 11V

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE SIGNED
	11/26/2025

TYPED OR PRINTED NAME AND TITLE

Prefix: Mr.	First Name: Paul	Middle Name: <input type="text"/>
Last Name: Shaffer	Suffix: <input type="text"/>	
Title: Executive VP		

TELEPHONE (Area code, number, and extension)

317-713-4615

New Tech only

3

Invoice

New Tech Corporation
9896 W 300 N, Bldg C
Michigan City, IN 46360

Date
11/10/2025

Bill To:
City of Elkhart Board of Aviation Commissioners
Elkhart Municipal Airport
1211 County Road 6, Elkhart, IN 46514

Project: T-Hangar and Taxilane

DESCRIPTION	AMOUNT
Invoice No. 7 - Total	\$ 200,500.00
Invoice No. 7 - Retainage	\$ (10,025.00)
Total Due	\$ 190,475.00

AIP41 PR2 \$59,000 to 90%
Balance \$131,475 PAID LOCALLY

CITY OF ELKHART BOARD OF AVIATION COMMISSIONERS CONTRACTOR'S
PROGRESS
ESTIMATE

NEW TECH CORPORATION

NUMBER: 7		PERIOD	FROM	10/01/2025
PROJECT:		TO		10/31/2025
ELKHART MUNICIPAL AIRPORT				
BID PACKAGE 'A' TAXILANE; BID PACKAGE 'B' 10 UNIT T-HANGAR				
ITEM SPEC.	DESCRIPTION	QUANTITIES	UNIT	AMOUNT
		THIS ESTIMATE	TO DATE	UNIT PRICE
BID PACKAGE A - TAXILANE CONSTRUCTION				
General Site Work: Work Outside of Building Footprint				
S1 CE-95-2.1	Production Staking by Contractor	1.00	L.S.	7,500.00
S2 M-102-2.1	Maintenance of Traffic	1.00	L.S.	3,500.00
S3 C-100	Contractor Quality Control Program	0.50	L.S.	15,000.00
S4 C-105	Mobilization	0.05	L.S.	48,000.00
S5 C-102-5.1	Installation and Removal of Temporary Silt Fence	730.00	L.F.	5.00
S6 L-108 - 5.1	Trench, Duct Bank or Conduit	200.00	L.F.	30.00
S7 L-108 - 5.2	Installed in Trench or Plowed-In, Above the Duct Bank	185.00	L.F.	25.00
S8 L-110-5.1	Electrical Duct Bank, PVC, 2 BK 2"	130.00	L.F.	25.00
S9 L-110-5.2	Electrical Duct , PVC, 1 BK 3"	45.00	L.F.	33.00
S10 P-152-4.1	Unclassified Excavation (Waste disposed of on site)	3,996.00	C.Y	14.50
S11 INDOT 303	Compacted Aggregate, No. 53	1,075.00	C.Y	110.00
S12 P-403-8.2	Asphalt Base Course		TON	140.00
S13 P-403-8.1	Asphalt Surface Course		TON	170.00
S14 P-603-5.1	Emulsified Asphalt Tack Coat		Gal.	3.50
S15 P-605-5.1	Asphalt Joint Sealing		L.F.	6.00
S16 P-620-5.1	Pavement Marking, 6 in, Yellow, with Reflective Media		S.F	15.00
S17 D-701-5.1	Pipe, Corrugated Aluminum, 12 inch	100.00	100.00	L.F.
S18 D-752-1.1	12 inch, Pipe End Section	2.00	2.00	Ea.
S19 F-162-5.2	20' Rolling Cantilever Gate (Black Vinyl Coated)		Ea.	30,000.00
S20 T-901-5.1	Seeding		KSF	180.00
Alternate 1 - Mill & Resurface Taxilane				
P1 C-105	Mobilization		L.S.	500.00
P2 P-101-5.1	Cold Milling, 1.5"		SYE	4.75
P3 P-403-8.1	Asphalt Surface Course, 1.5"		TON	165.00
P4 P-603	Emulsified Asphalt Tack Coat		Gal	3.50
P5 P-620-5.1	Pavement Marking, 6 in, Yellow, with Reflective Media		S.F	15.00
Alternate 2 - remove and Replace Hangar 39 Apron				
P6 C-105	Mobilization	1.00	L.S.	3,900.00
P7 P-101-5.2	Pavement Removal		SYE	3.14
P8 INDOT 303	Compacted Aggregate, No. 53		TON	86.66
P9 P-403-8.2	Asphalt Base Course		TON	140.00
P10 P-403-8.1	Asphalt Surface Course		TON	170.00
P11 P-603	Emulsified Asphalt Tack Coat		Gal	3.50
BID PACKAGE B - T-HANGAR CONSTRUCTION				
Allot Utility	Electrical Service from Road to Building		DOL	\$1.00
B1 10-Unit	Pre-Engineered Building with Bi Fold Doors	1.00	L.S.	390,000.00
B2 10-Unit	foundations, building erection, and excavation for the	0.3000	0.9000	L.S. 470,000.00
B3 10-Unit	sub panels, overhead lighting, outlets, door operators,	0.50	0.80	L.S. 90,000.00
				\$423,000.00
				\$72,000.00

CITY OF ELKHART BOARD OF AVIATION COMMISSIONERS **CONTRACTOR'S
PROGRESS
ESTIMATE**

NEW TECH CORPORATION

NUMBER: 7 PERIOD FROM 10/01/2025
PROJECT: TO 10/31/2025
**ELKHART MUNICIPAL AIRPORT
BID PACKAGE 'A' TAXILANE; BID PACKAGE 'B' 10 UNIT T-HANGAR**

The certified payrolls for the period covered by this est. have been submitted & reviewed.
The Contractor certifies that the wage rates contained therein are not less than the
applicable wage rates in the Federal Davis-Bacon wage determination in the contract.

The undersigned Contractor certifies that to the best of the Contractor's knowledge the
Work covered by this Payment is Complete in accordance with Contract Documents
and all liens on Work from previous Payments have been cleared.

APPROVED Shane Osborne Date: 11/10/2025
CONTRACTOR
NEW TECH CORPORATION

TOTAL	\$1,119,502.00
RETAINAGE	(\$55,975.10)
BALANCE	\$1,063,526.90
PREVIOUS PAY	\$873,051.90
AMOUNT DUE	\$190,475.00
RETAIN THIS ES	(\$10,025.00)

AIP41 PR2 \$59,000 to 90%
Balance \$131,475 PAID
LOCALLY

The Engineer certifies that based on site observations and to the Engineer's best
knowledge the Work has satisfactorily progressed in accordance with the contract,
and the Contractor is entitled to payment of the amount certified by the Contractor.

APPROVED Jimmy Baskin Date: 11/11/2025
ENGINEER
BUTLER, FAIRMAN, & SEUFERT, INC.

APPROVED WTG Date: 11. 26.25
CITY OF ELKHART BOARD OF AVIATION COMMISSIONERS

Doug Thorne, BOAC President



MEMORANDUM

DATE: 11/26/25

TO: The Board of Aviation Commissioners

FROM: Andy Jones, Airport Director

RE: AIP-44 Approval of the FY26 FAA grant pre-application for land acquisition for Runway 27 approach protection

Please approve AIP-44 FY26 FAA grant pre-application for land acquisition for Runway 27 approach protection and authorize the BOAC President to sign this document.

Please approve AIP-44 FY26 FAA grant pre-application for Runway 27 approach protection and give authorization for the BOAC president to sign this document.

Thank you,

Andy Jones
Andy Jones
Airport Director

Date 11-26-25

Approved by City of Elkhart
Board of Aviation Commissioners

Tonya Shaeffer
Brue Shaeffer
BB
BB

Approved as to form and legality

KD

BUTLER, FAIRMAN and SEUFERT, INC.
Civil Engineers
8450 WESTFIELD BLVD., SUITE 300
INDIANAPOLIS, IN 46240-8302
317 713-4615
FAX 317 713-4616

LETTER OF TRANSMITTAL

TO

Federal Aviation Administration
Chicago Airports District Office
2300 East Devon Avenue
Des Plaines, IL 60018

DATE	11/26/25	JOB NO.	
ATTENTION	Mr. Victor Iniguez		
RE:	Elkhart Municipal Airport		
AIP 3-18-0018-044-2026			
Land Acquisition for Runway 27 Approach Protection, Easements and Parcels 67 and 77-85 - Phase 1 Environmental Assessment and Design			

WE ARE SENDING YOU: Attached Under separate cover via _____ the following items:

<input type="checkbox"/> Shop drawings	<input type="checkbox"/> Prints	<input type="checkbox"/> Plans	<input type="checkbox"/> Sample	<input type="checkbox"/> Specifications
<input type="checkbox"/> Copy of letter	<input type="checkbox"/> Change order	<input type="checkbox"/>		

COPIES	DATE	NO.	DESCRIPTION
1			FY26 Grant Application – Multi-Year

THESE ARE TRANSMITTED as checked below:

<input type="checkbox"/> For approval	<input type="checkbox"/> Approved as submitted	<input type="checkbox"/> Resubmit _____ copies for approval
<input type="checkbox"/> For your use	<input type="checkbox"/> Approved as noted	<input type="checkbox"/> Submit _____ copies for distribution
<input type="checkbox"/> As requested	<input type="checkbox"/> Returned for corrections	<input type="checkbox"/> Return _____ corrected prints
<input type="checkbox"/> For review and comment	<input type="checkbox"/>	
<input type="checkbox"/> FOR BIDS DUE _____ 20 _____	<input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US	

REMARKS

COPY TO Andy Jones, Travis Warren

SIGNED:

Paul Shaffer, P.E.

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

20.116

CFDA Title:

Airport Improvement Program

12. Funding Opportunity Number:**Title:**

See Box 15

13. Competition Identification Number:**Title:**

See Box 15

14. Areas Affected by Project (Cities, Counties, States, etc.):***15. Descriptive Title of Applicant's Project:**

Land Acquisition for Runway 27 Approach Protection, Easements and Parcels 67 and 77-85 - Phase 1 Environmental Assessment and Design

Attach supporting documents as specified in agency instructions.



U.S. Department
of Transportation
Federal Aviation
Administration

FAA Form 5100-100, Application for Federal Assistance (Development and Equipment Projects)

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 28 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200; no assurance of confidentiality is provided. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

INSTRUCTIONS FOR FORM 5100-100

PART I – Application for Federal Assistance

Part I of the Application for Federal Assistance consists of a completed Standard Form (SF) 424. The remaining parts of Form 5100-100 (Parts II, III and IV) represent continuation pages that the Sponsor must attach to the associated SF-424 form. The signature of the Sponsor's authorized representative on the SF-424 form represents acceptance of the representations and certifications made within the corresponding FAA 5100-100 form.

PART II – Project Approval Information

This information is necessary for the Federal Aviation Administration to evaluate this request for Federal assistance. Responses do not require an explanation unless explicitly requested by the question.

SECTION A. STATUTORY CONDITIONS

Item 1 – Indicate whether the Sponsor maintains an active registration in the Federal System for Award Management (SAM). Pursuant to 2 CFR §25.200(b), a Sponsor must maintain an active registration in the Central Contractor Registration repository (housed within SAM) with current information at the time of the application and during the active period of the Federal award.

Item 2 – Indicate whether the Sponsor can commence the project within the same fiscal year the grant is made or within 6 months of when the grant is made, whichever is later. Attach explanation for negative responses. This information is considered when allocating discretionary funds. (49 U.S.C. § 47115(d)(2))

SECTION C. REPRESENTATIONS AND CERTIFICATION

1. **Compatible Land Use** (49 U.S.C. § 47107(a)(10)) – Identify actions the Sponsor has taken to assure land uses in close proximity to the airport are compatible with normal airport operations.
2. **Defaults** – Confirm that Sponsor is not in default on any obligation to the United States or any agency of the United States government.
3. **Possible Disabilities** – Confirm that Sponsor has no facts or circumstances (i.e. legal, financial or otherwise) that might adversely affect the Sponsor in completing the project and carrying out the provisions of the associated Grant Assurances.
4. **Consistency with Local Plans** (49 U.S.C. § 47106(a)) – Confirm project is consistent with plans (existing at the time the project is approved) of public agencies authorized by the State in which the airport is located to plan.
5. **Consideration of Local Interests** (49 U.S.C. § 47106(b)) – Confirm the Sponsor has given fair consideration to the community in and near the project.
6. **Consultation with Users** (49 U.S.C. § 47105(a)) - Confirm the Sponsor has consulted with airport users that will be affected by the project.
7. **Public Hearings** (49 U.S.C. § 47106(c)) – For projects involving the location of an airport, runway or major runway extension, confirm the Sponsor:
 - a. Provided an opportunity for a public hearing to consider economic, social and environmental effects of the project.
 - b. Has voting representation from the communities in which the project is located; or has advised the communities that they have the right to petition the Secretary about the proposed project.
8. **Air and Water Quality Standards** - Confirm Sponsor will comply with applicable air and water quality standards.
9. **Exclusive Rights** (49 U.S.C. § 47107(a)) – Identify all instances of exclusive rights to conduct aeronautical services at the airport.
10. **Land (49 U.S.C. § 47106(b))** –
 - a. Identify property interests specific to the development project and/or land acquisition. The declaration of property interest is to be based upon a title opinion submitted by an attorney. When identifying the property interest, use the same parcel numbers as used to identify the property on the associated Exhibit A property map.
Example: "Sponsor maintains property interest as depicted within the property table on the Exhibit A property map dated ____/____/____ originally filed with AIP Project ###."
 - b. Complete this subpart if the Sponsor proposes a project for which they have not yet obtained appropriate property interests. Note that the work may not commence until Sponsor obtains acceptable property interests. Identify such property by parcel number that corresponds to the associated Exhibit A property map.
 - c. Complete this subpart when acquiring property interests under the grant. Identify such property by parcel number that corresponds to the associated Exhibit A property map.

Line 14 - Enter the sum of Lines 1-13.

Line 15 - Enter the estimated amount of program income that will be earned during the grant period and applied to the program. Examples include vehicle trade-in value, sale of millings resulting from project, credits passed on from contractor, etc. This line may be used to indicate applied liquidated damages.

Line 16 - Enter the difference between Line 14 and Line 15.

Line 17 - Enter the aggregate amount for those items, which are a part of the project but not subject to Federal participation. Refer to Section C, exclusions.

Line 18 - Enter the subtotal sum of Lines 16 and 17. (This is the amount to which the matching share ratio prescribed in program legislation is applied.)

Line 19 - Indicate the total amount of the Federal assistance requested. This value is determined by multiplying the grant participation rate by the amount indicated in line 18.

Line 20 - Indicate the amount of the Grantee's share (from Section D).

Line 21 - Indicate the amount of other shares (from Section D)

Line 22 - Indicate sum of Lines 19, 20 and 21.

SECTION C. EXCLUSIONS

Line 23 a-g - Identify and list those costs which are part of the project cost but are not subject to Federal participation because of program legislation or Federal grantor agency instructions. The total amount on Line g should agree with the amount shown on Line 17 of Section B.

SECTION D. PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

Line 24 a-g - Show the source of the grantee's share. If cash is not immediately available, specify the actions completed to date and those actions remaining to make cash available under Section E - Remarks. Indicate also the period of time that will be required after execution of the grant agreement to obtain the funds. If there is a non-cash contribution, explain what this contribution will consist of.

Line 24h - Indicate total of Lines 24 a-g. This amount must equal the amount in Section B, Line 20.

Line 25a - Show the amount that will be contributed by a State or state agency, only if the applicant is not a State or state agency. If there is a non-cash or other contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25b - Show the amount that will be contributed from other sources. If there is a non-cash contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25c - Show the total of Lines 28a and 28b. This amount must be the same as the amount shown in Section B, Line 21.

Line 26 - Enter the totals of Lines 24h and 25c.

SECTION E. OTHER REMARKS

Make any remarks pertinent to the project and provide any other information required by these instructions or the grantor agency. Attach additional sheets, if necessary.

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)?

 Yes 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?

 Yes No 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.

 Yes No 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).

 Yes No 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.

 Yes No N/A

The project is included in an *approved* PFC application.

If included in an approved PFC application,

does the application *only* address AIP matching share? Yes No

The project is included in another Federal Assistance program. Its CFDA number is below.

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?

 Yes No N/A

If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:

De Minimis rate of 10% as permitted by 2 CFR § 200.414.

Negotiated Rate equal to % as approved by (the Cognizant Agency)
on (Date) (2 CFR part 200, appendix VII).

Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.

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:

Sponsor will adhere to all grant assurances and advisory circulars pertinent to compatible land use.

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.

CIP is approved by the State of jurisdiction.

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

All potential parties have been notified as necessary; project has been announced in an open public board meeting.

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)).

Consultations have been completed as necessary.

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.

None 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 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.

None Required

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20.116
2. Functional or Other Breakout:	AIP 3-18-0018-044-2026

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			
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			180,000
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 180,000
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			180,000
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 180,000
19. Federal Share requested of Line 18			171,000
20. Grantee share			4,500
21. Other shares			4,500
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 180,000

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: See Box 1 for full title

AIRPORT: Elkhart Municipal Airport

1. Objective:

Land Acquisition for Runway 27 Approach Protection, Easements and Parcels 67 and 77-85 - Phase 1
Environmental Assessment and Design

2. Benefits Anticipated:

Clear the approaches to RW27 and lower the minimums to the original ILS capability of 200' and 1/2 miles visibility.

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

This work shall include the identification and acquisition of specific boundaries to be purchased in the form of easements and fee simple for parcels. The costs shown below are approximate. Final cost analysis shall be negotiated during the scope of the project with individual landowners on a case-by-case basis.

The effort includes conducting the environmental and ALP authority determination.

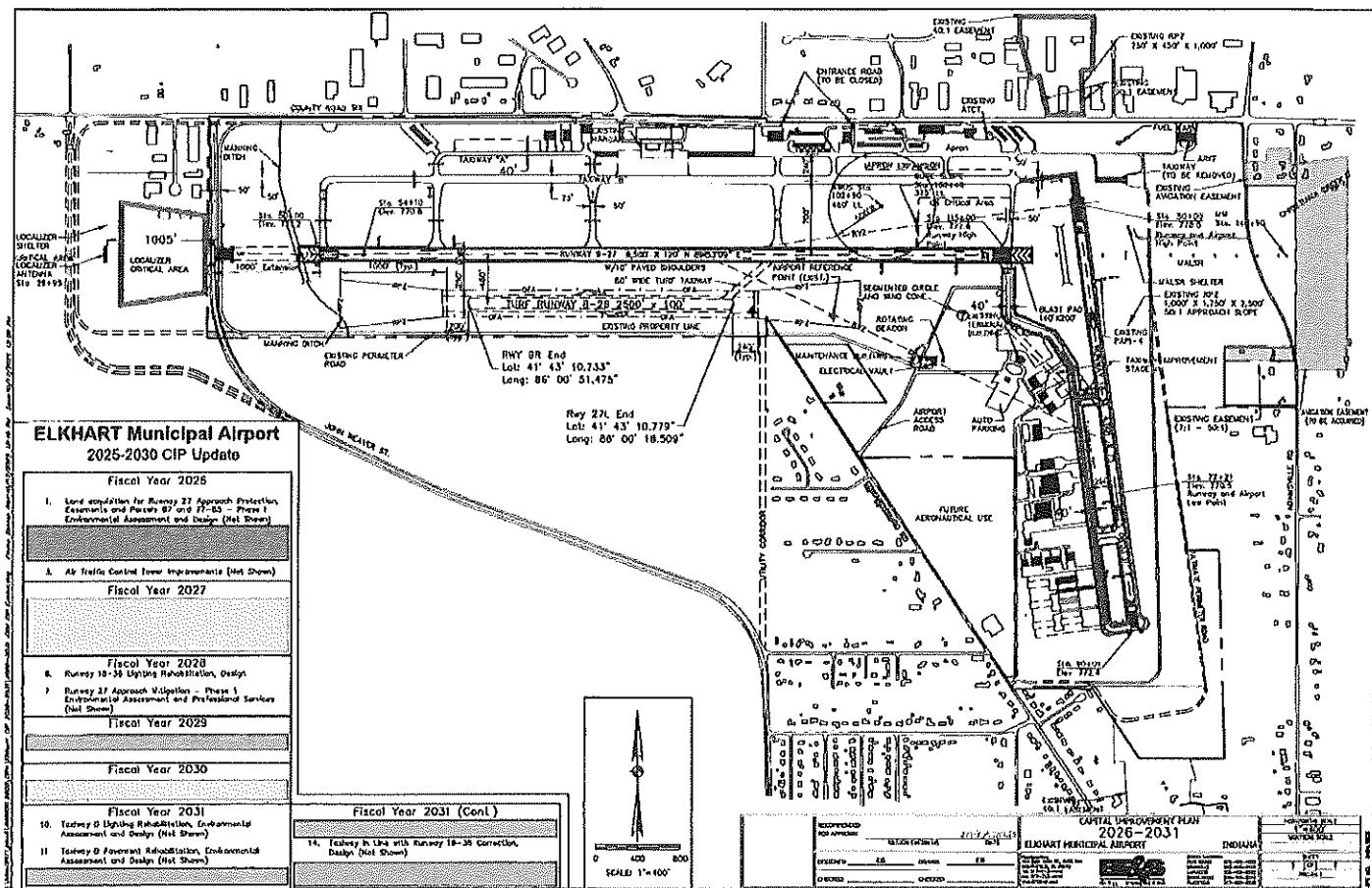
4. Geographic Location:

East of the main Runway across CR7 in the Christiana Creek area.

5. If Applicable, Provide Additional Information:

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

Mr. Andy Jones - Elkhart Municipal Airport
1211 County Road 6 W, Elkhart IN 46514
574-264-5217





MEMORANDUM

DATE: 11/26/25

TO: The Board of Aviation Commissioners

FROM: Andy Jones, Airport Director

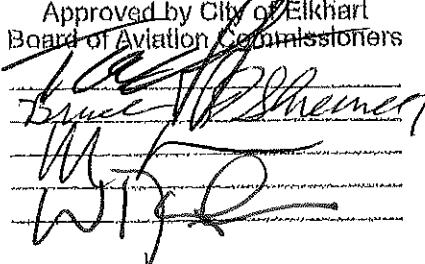
RE: Approval of AIP-43 FY26 FAA IIJA grant application for the final phase of 10-unit T-Hangar project

Please approve AIP-43 FY26 FAA IIJA grant application for the Phase 4, final phase of the 10-unit T-Hangar project and please also authorize the board president to sign this document.

Please approve AIP-43 FY26 FAA IIJA grant application for the phase 4, final phase of the 10-unit T-Hangar project and give authorization for the board president to sign this document.

Thank you,


Andy Jones
Airport Director

Date 11-26-25
Approved by City of Elkhart
Board of Aviation Commissioners

Bruce W. Scherner


Approved as to form and legality



BUTLER, FAIRMAN and SEUFERT, INC.
 Civil Engineers
 8450 WESTFIELD BLVD., SUITE 300
 INDIANAPOLIS, IN 46240-8302
317 713-4615
FAX 317 713-4616

LETTER OF TRANSMITTAL

TO

Federal Aviation Administration
 Chicago Airports District Office
 2300 East Devon Avenue
 Des Plaines, IL 60018

DATE	11/26/25	JOB NO.				
ATTENTION	Mr. Victor Iniguez					
RE:	Elkhart Municipal Airport					
AIP 3-18-0018-043-2026						
Construct 10-Unit T-Hangar Building - Construction, Phase 4/4 FINAL; T-Hangar South Taxilane - Construction, Phase 4/4 FINAL						

WE ARE SENDING YOU: Attached Under separate cover via _____ the following items:

<input type="checkbox"/> Shop drawings	<input type="checkbox"/> Prints	<input type="checkbox"/> Plans	<input type="checkbox"/> Sample	<input type="checkbox"/> Specifications
<input type="checkbox"/> Copy of letter	<input type="checkbox"/> Change order	<input type="checkbox"/>		

COPIES	DATE	NO.	DESCRIPTION
1			FY26 IIJA Final Grant Application

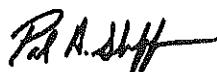
THESE ARE TRANSMITTED as checked below:

<input type="checkbox"/> For approval	<input type="checkbox"/> Approved as submitted	<input type="checkbox"/> Resubmit _____ copies for approval
<input type="checkbox"/> For your use	<input type="checkbox"/> Approved as noted	<input type="checkbox"/> Submit _____ copies for distribution
<input type="checkbox"/> As requested	<input type="checkbox"/> Returned for corrections	<input type="checkbox"/> Return _____ corrected prints
<input type="checkbox"/> For review and comment	<input type="checkbox"/>	
<input type="checkbox"/> FOR BIDS DUE _____	20 _____	<input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US

REMARKS

COPY TO Andy Jones, Travis Warren

SIGNED:



Paul Shaffer, P.E.

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

20.117

CFDA Title:

Airport Improvement Program

12. Funding Opportunity Number:**Title:**

See Box 15

13. Competition Identification Number:**Title:**

See Box 15

14. Areas Affected by Project (Cities, Counties, States, etc.):***15. Descriptive Title of Applicant's Project:**

Construct 10-Unit T-Hangar Building - Construction, Phase 4/4 FINAL; T-Hangar South Taxilane - Construction, Phase 4/4 FINAL (North taxilane pavement to the new 10-unit t-hangar was covered under the FY24 grant.)

Attach supporting documents as specified in agency instructions.



U.S. Department
of Transportation
Federal Aviation
Administration

FAA Form 5100-100, Application for Federal Assistance (Development and Equipment Projects)

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 28 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200; no assurance of confidentiality is provided. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

INSTRUCTIONS FOR FORM 5100-100

PART I – Application for Federal Assistance

Part I of the Application for Federal Assistance consists of a completed Standard Form (SF) 424. The remaining parts of Form 5100-100 (Parts II, III and IV) represent continuation pages that the Sponsor must attach to the associated SF-424 form. The signature of the Sponsor's authorized representative on the SF-424 form represents acceptance of the representations and certifications made within the corresponding FAA 5100-100 form.

PART II – Project Approval Information

This information is necessary for the Federal Aviation Administration to evaluate this request for Federal assistance. Responses do not require an explanation unless explicitly requested by the question.

SECTION A. STATUTORY CONDITIONS

Item 1 – Indicate whether the Sponsor maintains an active registration in the Federal System for Award Management (SAM). Pursuant to 2 CFR §25.200(b), a Sponsor must maintain an active registration in the Central Contractor Registration repository (housed within SAM) with current information at the time of the application and during the active period of the Federal award.

Item 2 – Indicate whether the Sponsor can commence the project within the same fiscal year the grant is made or within 6 months of when the grant is made, whichever is later. Attach explanation for negative responses. This information is considered when allocating discretionary funds. (49 U.S.C. § 47115(d)(2))

SECTION C. REPRESENTATIONS AND CERTIFICATION

1. **Compatible Land Use** (49 U.S.C. § 47107(a)(10)) – Identify actions the Sponsor has taken to assure land uses in close proximity to the airport are compatible with normal airport operations.
2. **Defaults** – Confirm that Sponsor is not in default on any obligation to the United States or any agency of the United States government.
3. **Possible Disabilities** – Confirm that Sponsor has no facts or circumstances (i.e. legal, financial or otherwise) that might adversely affect the Sponsor in completing the project and carrying out the provisions of the associated Grant Assurances.
4. **Consistency with Local Plans** (49 U.S.C. § 47106(a)) – Confirm project is consistent with plans (existing at the time the project is approved) of public agencies authorized by the State in which the airport is located to plan.
5. **Consideration of Local Interests** (49 U.S.C. § 47106(b)) – Confirm the Sponsor has given fair consideration to the community in and near the project.
6. **Consultation with Users** (49 U.S.C. § 47105(a)) - Confirm the Sponsor has consulted with airport users that will be affected by the project.
7. **Public Hearings** (49 U.S.C. § 47106(c)) – For projects involving the location of an airport, runway or major runway extension, confirm the Sponsor:
 - a. Provided an opportunity for a public hearing to consider economic, social and environmental effects of the project.
 - b. Has voting representation from the communities in which the project is located; or has advised the communities that they have the right to petition the Secretary about the proposed project.
8. **Air and Water Quality Standards** - Confirm Sponsor will comply with applicable air and water quality standards.
9. **Exclusive Rights** (49 U.S.C. § 47107(a)) – Identify all instances of exclusive rights to conduct aeronautical services at the airport.
10. **Land (49 U.S.C. § 47106(b))** –
 - a. Identify property interests specific to the development project and/or land acquisition. The declaration of property interest is to be based upon a title opinion submitted by an attorney. When identifying the property interest, use the same parcel numbers as used to identify the property on the associated Exhibit A property map.
Example: "Sponsor maintains property interest as depicted within the property table on the Exhibit A property map dated ____/____/____ originally filed with AIP Project ###."
 - b. Complete this subpart if the Sponsor proposes a project for which they have not yet obtained appropriate property interests. Note that the work may not commence until Sponsor obtains acceptable property interests. Identify such property by parcel number that corresponds to the associated Exhibit A property map.
 - c. Complete this subpart when acquiring property interests under the grant. Identify such property by parcel number that corresponds to the associated Exhibit A property map.

Line 14 - Enter the sum of Lines 1-13.

Line 15 - Enter the estimated amount of program income that will be earned during the grant period and applied to the program. Examples include vehicle trade-in value, sale of millings resulting from project, credits passed on from contractor, etc. This line may be used to indicate applied liquidated damages.

Line 16 - Enter the difference between Line 14 and Line 15.

Line 17 - Enter the aggregate amount for those items, which are a part of the project but not subject to Federal participation. Refer to Section C, exclusions.

Line 18 - Enter the subtotal sum of Lines 16 and 17. (This is the amount to which the matching share ratio prescribed in program legislation is applied.)

Line 19 - Indicate the total amount of the Federal assistance requested. This value is determined by multiplying the grant participation rate by the amount indicated in line 18.

Line 20 - Indicate the amount of the Grantee's share (from Section D).

Line 21 - Indicate the amount of other shares (from Section D)

Line 22 - Indicate sum of Lines 19, 20 and 21.

SECTION C. EXCLUSIONS

Line 23 a-g - Identify and list those costs which are part of the project cost but are not subject to Federal participation because of program legislation or Federal grantor agency instructions. The total amount on Line g should agree with the amount shown on Line 17 of Section B.

SECTION D. PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

Line 24 a-g - Show the source of the grantee's share. If cash is not immediately available, specify the actions completed to date and those actions remaining to make cash available under Section E - Remarks. Indicate also the period of time that will be required after execution of the grant agreement to obtain the funds. If there is a non-cash contribution, explain what this contribution will consist of.

Line 24h - Indicate total of Lines 24 a-g. This amount must equal the amount in Section B, Line 20.

Line 25a - Show the amount that will be contributed by a State or state agency, only if the applicant is not a State or state agency. If there is a non-cash or other contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25b - Show the amount that will be contributed from other sources. If there is a non-cash contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25c - Show the total of Lines 28a and 28b. This amount must be the same as the amount shown in Section B, Line 21.

Line 26 - Enter the totals of Lines 24h and 25c.

SECTION E. OTHER REMARKS

Make any remarks pertinent to the project and provide any other information required by these instructions or the grantor agency. Attach additional sheets, if necessary.

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:

Sponsor will adhere to all grant assurances and advisory circulars pertinent to compatible land use.

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.

CIP is approved by the State of jurisdiction.

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

All potential parties have been notified as necessary; project has been announced in an open public board meeting.

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)).

Consultations have been completed as necessary.

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.

None 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 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.

None Required

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL			
1. Assistance Listing Number:	20.117		
2. Functional or Other Breakout:	AIP 3-18-0018-043-2026		

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			
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			305,999
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 305,999
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			305,999
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 305,999
19. Federal Share requested of Line 18			290,699
20. Grantee share			7,650
21. Other shares			7,650
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 305,999

PART IV – PROGRAM NARRATIVE
(*Suggested Format*)

PROJECT: See Box 1 for full title

AIRPORT: Elkhart Municipal Airport

1. Objective:

Construct 10-Unit T-Hangar Building - Construction, Phase 4/4 FINAL; T-Hangar South Taxilane - Construction, Phase 4/4 FINAL

2. Benefits Anticipated:

Elkhart designed a 10-unit T-Hangar building and taxilanes connecting to Taxiway D between connectors D1 and D2 under AIP39 – Phase 1 of 4. The Engineer developed design plans, contract documents, and bid package for the construction of 420 linear feet of new taxilane on the south and north sides of the T-hangar, including grading, drainage, markings and edge reflectors to the new aircraft hangar area west of Taxiway D, as shown on the 2011 Airport Layout Plan (ALP). Bids were opened on 6/26/24.

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

This project will utilize all available IIJA funding through 2026. The balance of the project after FY26 IIJA funding will be paid for locally. This application considers the following funds: FY25 Recovery \$5,699; FY26 IIJA \$285,000; TOTAL FEDERAL \$290,699.

This grant funds the Hangar Building, Phase 4/4, portion of construction (1,959 square feet of 10,206 square feet). The project will construct 106 of 366 feet of the south taxilane pavement to the new t-hangar. The north taxilane pavement was covered under FY24 grant.

4. Geographic Location:

South-west side of the airport

5. If Applicable, Provide Additional Information:

The design was completed under AIP39 using IIJA funds. Project has an approved environmental completed under AIP39, no 743 required.

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

Mr. Andy Jones - Elkhart Municipal Airport
1211 County Road 6 W, Elkhart IN 46514
574-264-5217

COST ESTIMATE: See the Funding Breakdown following.

ADO USE:

PREAPP NO: _____	GRANT NO: _____	NPIAS CODE: _____	WORK CODE: _____	FAA PRIOR: _____	FED \$ _____
---------------------	--------------------	----------------------	---------------------	---------------------	--------------

TOTAL	\$ 89,900	\$ - \$ 848,666	\$ 296,842	\$ 385,999	\$ 1,541,407	
Federal BIL	\$ 89,900	\$ - \$ 763,799	\$ 282,000	\$ 290,699	\$ 1,426,398	\$ 807,480
Total BIL with matches				\$ 1,584,887		305999
Local Match BIL				\$ 1,584,887		
State Match BIL						
Additional Local Match Above BIL			\$ 290,699			
Total Project						
		SUPP Notes To				
		Date Amount		\$ 853,699		
		Needed to				
		Complete		\$ 572,699		
		total		\$ 1,426,398		

Statement by the Sponsor of Cost Reasonableness

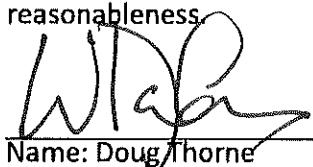
Elkhart Board of Aviation Commissioners

Project: AIP 3-18-0018-043-2026

The sponsor certifies that in accordance with 2 CFR 200:

- Land and Easement Acquisition** – a cost analysis was performed.
- Equipment Acquisition and Construction (where there is adequate competition)** – a price analysis was performed for the bids received.
- Equipment Acquisition and Construction (where there was not two or more bidders)** – a cost analysis was performed for the bid/proposal/quotes received.
- Negotiated Professional Services** – cost analysis was performed for professional services that were negotiated.

The sponsor further recommends that the FAA accept this statement and analysis which may have been submitted with the grant application as evidence of cost reasonableness.



Name: Doug Horne

Title: President



June 27, 2024

*Mr. Douglas Thorne, President
City of Elkhart Board of Aviation Commissioners
1211 County Road 6 West
Elkhart, IN 46514*

RE: Elkhart Municipal Airport, Elkhart, Indiana; Bid Package A – Taxilane Construction and Bid Package B – T-Hangar Construction.

Dear Mr. Thorne:

We have reviewed the bids and Itemized Proposal of the five bidders and found no math errors on the proposals received. All bids are in accordance with the contract documents. Two bidders submitted on Bid Package A, two bidders submitted on Bid Package B, and One bidder submitted on both.

The low bidder is New Tech Construction. Their Bid amounts for the project are as follows:

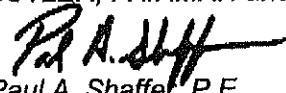
<i>Bid Package A</i>	<i>Base Bid</i>	<i>\$577,677.00</i>
	<i>Alternate 1</i>	<i>\$58,007.50</i>
	<i>Alternate 2</i>	<i>\$102,460.00</i>
<i>Bid Package B</i>	<i>6-Unit Hangar</i>	<i>\$620,000.00</i>
	<i>8-Unit Hangar</i>	<i>\$795,000.00</i>
	<i>10-Unit Hangar</i>	<i>\$950,000.00</i>

Based upon our review, we recommend awarding the referenced project to the low bidder, New Tech Construction, for the project. Bid Package A, Base Bid and Bid Package B are anticipated to be funded with the balance of Fiscal Year 2022 through 2026 Bipartisan Infrastructure Legislation (BIL) funding, which would include the 8-Unit Hangar Option. The local community may opt to award the 10-Unit Hangar, if additional local funds can be secured to cover the amount above the BIL funds available. Bid Package A, Alternate 1 and Alternate 2 are anticipated to be funded out of local funds.

Attached is also a copy of the bid tabulation, the five bid packets will be hand delivered for your files

Sincerely,

BUTLER, FAIRMAN and SEUFERT, INC.


Paul A. Shaffer, P.E.

Headquarters:
8450 Westfield Blvd., Suite 300
Indianapolis, IN 46240-5920
T: 317.713.4615
F: 317.713.4616
E: bfs@bfseufert.com
www.bfsengr.com

Branch Locations:
Fort Wayne
Jeffersonville
Lafayette
Merrillville
Plainfield

Founded: 1961



Enclosures



16.000000 0.000000 98.000000 1.000000

Home Search Data Bank Data Sets Help

Search

Smith Bealts

Saved Searches

Geleges

Select Domain Entity Information

All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Friedberg

No matches found

With the help of the *WolframAlpha* API, we can get the following results:

and the *luminescent* light-emitting diode.

Use Back

Keyword Scan

Keyword search

6. *Epithelial-mesenchymal transition and tumor microenvironment*

Digitized by srujanika@gmail.com

May 1998 • 1

11
Next Step

New Tech Corp. does not appear in the SAM exclusions search.

Elkhart Municipal Airport

Itemized Proposal

Bidding Assumptions

1 Contractors may bid on each bid package as a standalone package or both packages together.
 2 Bid Package A, consisting of Phases 1-3 is anticipated to be given Notice to Proceed between July 2024 to September 2024 with Substantial Completion prior to January 2025.
 3 Bid Package B, consisting of Phase 4 is anticipated to be given Notice to Proceed between July 2024 to September 2024, with the beginning of Construction at the completion of Phase 3 or in the spring of 2025 as weather permits with Substantial completion by November 2025.
 4 Actual start dates are subject to FAA funding and will be negotiated with the successful bidder/bidders once FAA funding is in place.

Bid Package A - Taxilane Construction

ITEM NO.	SPEC. REF.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
General Site Work/Work outside of Building Footprint						
S1	CE-05-2.1	Production Staking by Contractor	L.S.	1	1250.00	1,250.00
S2	M-102-2.1-1	Mobilization of Traffic	L.S.	1	2500.00	2,500.00
S3	C-100	Contractor Quality Control Program	L.S.	1	1500.00	1,500.00
S4	C-105	Mobilization	L.S.	1	1000.00	1,000.00
S5	C-102-5.1	Installation and Removal of Temporary Site Fence	L.F.	730	5.00	3,650.00
S6	L-108 - 5.1	No. 8 AWG, 54V, L-624, Type C Cable, Installed in Trench, Duct Bank or Conduit	L.F.	200	30.00	6,000.00
S7	L-108 - 5.2	No. 8 AWG, Solid, Bare Copper Counterpoise Wire, Installed in Trench or Plowed-In, Above the Duct Bank or Conduit, Including Connections/Termminators	L.F.	185	25.00	4,625.00
S8	L-110-5.1	Electrical Duct Bank, PVC, 2 DK 2"	L.F.	130	25.00	3,250.00
S9	L-110-5.2	Electrical Duct, PVC, 2 DK 2"	L.F.	45	23.00	1,035.00
S10	P-1524.1	Unclassified Excavation (Waste disposed of on site)	C.Y.	3,028	19.50	58,412.00
S11	INDOT 303	Compacted Aggregate, No. 53	C.Y.	1,300	11.00	14,300.00
S12	P-403-5.2	Asphalt Base Course	TON	800	140.00	112,000.00
S13	P-403-5.1	Asphalt Surface Course	TON	540	150.00	81,000.00
S14	P-603-5.1	Emulsified Asphalt Tack Coat	Gal.	470	3.50	1,645.00
S15	P-605-5.1	Asphalt Joint Sealing	L.F.	500	1.75	875.00
S16	P-620-5.1	Pavement Marking, 6 in, Yellow, with Reflective Media	S.F.	300	15.00	4,500.00
S17	D-701-5.1	Pipe, Corrugated Aluminum, 12 inch	L.F.	100	25.00	2,500.00
S18	D-752-1.1	12 inch, Pipe End Section	EA.	2	2,500.00	5,000.00
S19	P-102-5.2	20' Railing Coniferous Posts (Black Vinyl Coated)	EA.	1	3,000.00	3,000.00
S20	T-801-5.1	Seeding	KSF	76	100.00	7,600.00
						Sub-Total
						\$ 572,677.00

Alternate 1 - Mill & Resurface Taxilane

ITEM NO.	SPEC. REF.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
P1	C-105	Mobilization	L.S.	1	500	500
P2	P-101-5.1	Cold Milling, 1.5"	SYD	2,650	75	198,750
P3	P-403-5.1	Asphalt Surface Course, 1.5"	TON	230	120.00	27,600.00
P4	P-603	Emulsified Asphalt Tack Coat	Gal.	320	3.50	1,120.00
P5	P-620-5.1	Pavement Marking, 6 in, Yellow, with Reflective Media	S.F.	300	15.00	4,500.00
						Sub-Total
						\$ 58,022.50

Alternate 2 - Remove and Replace Hanger 39 Apron

ITEM NO.	SPEC. REF.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
P6	C-105	Mobilization	L.S.	1	3,000.00	3,000.00
P7	P-101-5.2	Pavement Removal	SYD	1,150	370	42,450
P8	INDOT 303	Compacted Aggregate, No. 53	TON	391	110.00	42,990.00
P9	P-403-5.2	Asphalt Base Course	TON	168	170.00	28,560.00
P10	P-403-5.1	Asphalt Surface Course	TON	100	170.00	17,000.00
P11	P-603	Emulsified Asphalt Tack Coat	Gal.	61	3.50	213.50
						Sub-Total
						\$ 141,418.56

Bid Package B - T-Hanger Construction

ITEM NO.	SPEC. REF.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
Advance						
Utility Co		Electrical service from road to building	L.S.	1	20,000.00	20,000
Base bid - 6 Unit T-Hanger						
B1	6-Unit Building	Pre-Engineered Building with Bi Fold Doors (includes the building delivered to the site)	L.S.	1	265,000.00	265,000.00
B2	6-Unit Building	General Construction Work (includes floor slab, foundations, building erection, and excavation for the building. It does not include any site work beyond the building walls)	L.S.	1	300,000.00	300,000.00
B3	6-Unit Building	Electrical (includes Service Connection, main panel, sub panels, overhead lighting, outlets, door operators, coordination with power company, exterior poles, lighting, gate operator, loops, and key pads)	L.S.	1	60,000.00	60,000.00
						Sub-Total
						\$ 625,000.00

Alternate 1 - 6 Unit T-Hanger

ITEM NO.	SPEC. REF.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
B1						
B1	6-Unit Building	Pre-Engineered Building with Bi Fold Doors (includes the building delivered to the site)	L.S.	1	330,000.00	330,000.00
B2	6-Unit Building	General Construction Work (includes floor slab, foundations, building erection, and excavation for the building. It does not include any site work beyond the building walls)	L.S.	1	390,000.00	390,000.00
B3	6-Unit Building	Electrical (includes Service Connection, main panel, sub panels, overhead lighting, outlets, door operators, coordination with power company, exterior poles, lighting, gate operator, loops, and key pads)	L.S.	1	75,000.00	75,000.00
						Sub-Total
						\$ 795,000.00

Alternate 2 10 Unit T-Hanger

ITEM NO.	SPEC. REF.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
B1						
B1	10-Unit Building	Pre-Engineered Building with Bi Fold Doors (includes the building delivered to the site)	L.S.	1	394,000.00	394,000.00
B2	10-Unit Building	General Construction Work (includes floor slab, foundations, building erection, and excavation for the building. It does not include any site work beyond the building walls)	L.S.	1	470,000.00	470,000.00
B3	10-Unit Building	Electrical (includes Service Connection, main panel, sub panels, overhead lighting, outlets, door operators, coordination with power company, exterior poles, lighting, gate operator, loops, and key pads)	L.S.	1	90,000.00	90,000.00
						Sub-Total
						\$ 950,000.00

k. **Compliance Reports (41 CFR Part 60-1.7):** Within 30 days after award of this contract, the Contractor/Subcontractor shall file a compliance report (Standard Form 100) if s/he has not submitted a complete compliance report within 12 months proceeding the date of award. This report is required if the Contractor/Subcontractor meets all of the following conditions:

1. Contractors/Subcontractors are not exempt based on 41 CFR 60-1.5.
2. Has 50 or more employees.
3. Is a prime contractor or first tier subcontractor.
4. There is a contract, subcontract, or purchase order amounting to \$50,000 or more

The undersigned acknowledges receipt of the following addenda:

Addendum Number <u>1</u>	dated <u>5/9/2024</u>	Received <u>5/9/2024</u>
Addendum Number <u>2</u>	dated <u>5/13/2024</u>	Received <u>5/13/2024</u>
Addendum Number <u>3</u>	dated <u>5/20/2024</u>	Received <u>5/19/2024</u>
Addendum Number <u>4</u>	dated <u>5/22/2024</u>	Received <u>5/23/2024</u>
5	<u>6/3/2024</u>	<u>6/3/2024</u>
6	<u>6/17/2024</u>	<u>6/17/2024</u>
7	<u>6/1/2024</u>	<u>6/19/2024</u>

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 on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
3. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

e. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion: (49 CFR Part 29)
The Bidder certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. It further agrees by submitting this proposal that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the Bidder or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this solicitation/proposal.

f. Buy American Certification: (Title 49 U.S.C. Chapter 501)
As a condition of bid responsiveness, the bidder must indicate how it intends to comply with the Buy American preferences established under Title 49 U.S.C. Section 50101. Bidder must complete the attached Buy American certification. If the bidder requests a permissible waiver to the Buy American requirements, the Bidder identified as with the successful bid must submit a formal waiver request and component cost calculation within the prescribed time identified on the Buy American certification.

ATTACHMENTS TO THIS BID

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

1. Completed Indiana State Board of Accounts Contractor's Bid For Public Works - Form 96
2. Bid Guaranty in the form of Bid Bond
3. Completed "DBE Utilization Statement" and "Letter of Intent".
4. 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.
5. Evidence of BIDDER'S qualifications per the requirements of the Instructions-to-Bidders.

IF A JOINT VENTURE: (Attach copy of Joint Venture Agreement)

Joint Venture Name: _____

By: _____
(Authorized Signature)
(Attach Evidence of Authority to sign)

Name and Title: _____

Business Address: _____

Telephone Number: _____

Joint Venture Name: _____

By: _____
(Authorized Signature)
(Attach Evidence of Authority to sign)

Name and Title: _____

Business Address: _____

Telephone Number: _____

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

For Airfield Development Projects funded under the Airport Improvement Program

Type of Waiver Request:

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

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

Equipment:

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

Certification Signature

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

Bidder's Firm Name: _____ *Date:* _____

Signature: _____

COMPONENT COST CALCULATION TABLE

- *In lieu of completing this table, bidder may prepare a spreadsheet that addresses the same information and calculations as presented herein.*
- *An authorized person shall attest under signature and date that the submitted information is accurate and complete.*
- *The bidder/contractor shall submit the signed component cost calculation table to the Owner as an attachment to the waiver request.*
- *The component breakout shall be along major components of the equipment.*
- *Submit separate calculation for each different equipment types. Do not combine the component cost calculations of different types of equipment.*
- *For Airfield development projects, equipment is defined as the "L" items (Airfield Lighting Equipment) as listed in FAA Advisory Circular 150/5345-53 and the b) Individual bid items as established within FAA Advisory Circular 150/5370-10. The individual bid item method may not be applied to the "L" type items.*

Equipment Type: _____

Component/Subcomponents	Name of Manufacturer	Country of Origin	Cost of Foreign Manufactured Components/Subcomponents	Cost of USA Manufactured Components/Subcomponents

Sum of US Manufactured Component/Subcomponent Costs: _____

Sum of all Equipment Components and Subcomponents: _____

Percentage of Equipment Components Manufactured in the United States: _____

Place of Final Assembly: _____

Certification Signature

I hereby certify the above information is accurate and complete.

Bidder's Firm Name

Date

Signature

LETTER OF INTENT

Bidder/Offer Name: New Tech
Address: 9896 W 300 N, Bldg C
City: Michigan City State: IN Zip: 46360
IRS Number: 82-1353816
Contact Name: Shane Osborne Telephone No.: 219-263-6683

(Following shall be submitted for each firm)

Was the following firm selected by lowest bid? (check one) Yes: No:

Firm: Name: City of Elkhart Board of Aviation Commissioners
Address: 1211 County Road 6
City: Elkhart State: IN Zip: 46514

Contact Person: Name: _____ Phone: (____)

Is firm a Small Business Enterprise (SBE)? (check one) Yes: No:

Is firm a Disadvantaged Business Enterprise (DBE)? (check one) Yes: No:

Classification: Prime Contractor Subcontractor Joint Venture
 Manufacturer Supplier

Work Item(s) to be performed by Firm	Description of Work Item	Quantity	Total
Wilbun Construction Company LLC	Concrete Flatwork	1	\$70,000.00

The bidder/offeror is committed to utilizing the above-named firm for the work described above. The estimated participation is as follows:

Firm's contract amount: \$ 70,000.00 Percent of total contract: 4.5 %

AFFIRMATION:

The above-named firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Shane Osborne Owner _____
(Signature) (Title)

Following for DBE Only

DBE Certifying Agency: _____ **Expiration Date:** _____
Each DBE Firm shall submit evidence (such as a photocopy) of their certification status

Note: 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

Buy America Certification
(Title 49 U.S.C. Section 50101)

PROJECT NAME: 10 Unit T-Hangar and Taxilane
AIRPORT NAME: Elkhart Municipal Airport

This solicitation and any resulting contract are subject to the Buy America requirements of 49 U.S.C. Section 50101. The bidder certifies it and all associated subcontractors will comply with the Buy American preferences established under Title 49 U.S.C. Section 50101 as follows:

U.S.C. Section 50101 - Buying goods produced in the United States

- (a) Preference. - The Secretary of Transportation may obligate an amount that may be appropriated to carry out section 106(k), 44502(a)(2), or 44509, subchapter I of chapter 471 (except section 47127), or chapter 481 (except sections 48102(e), 48106, 48107, and 48110) of this title for a project only if steel and manufactured goods used in the project are produced in the United States.
- (b) Waiver. - The Secretary may waive subsection (a) of this section if the Secretary finds that -
 - (1) Applying subsection (a) would be inconsistent with the public interest;
 - (2) The steel and goods produced in the United States are not produced in a sufficient and reasonably available amount or are not of a satisfactory quality;
 - (3) When procuring a facility or equipment under section 44502(a)(2) or 44509, subchapter I of chapter 471 (except section 47127), or chapter 481 (except sections 48102(e), 48106, 48107, and 48110) of this title -
 - A. The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components of the facility or equipment; and
 - B. Final assembly of the facility or equipment has occurred in the United States; or
 - (4) Including domestic material will increase the cost of the overall project by more than 25 percent.
- (c) Labor Costs. - In this section, labor costs involved in final assembly are not included in calculating the cost of components.

As a matter of bid responsiveness, the bidder or offeror must complete and submit this certification with their bid proposal. The bidder must sign and date the certification. The bidder/offeror must indicate how they propose to comply with the Buy America provision by selecting one of the following certification statements.

- The bidder hereby certifies that it will comply with Title 49 U.S.C Section 50101(a) by only installing steel and manufactured products produced in the United States of America. The bidder further agrees that if chosen as the apparent low bid, it will submit documentation to the owner that demonstrate all steel and manufactured products are 100% manufactured in the United States.
- The bidder hereby certifies that it cannot fully comply with the Buy America preferences of Title 49 U.S.C Section 50101(a); bidder therefore requests a waiver per Title 49 U.S.C Section 50101(b) subject to the following conditions:
 - For equipment and material the FAA has already issued a waiver to AIP Buy American preferences as indicated on the current FAA Buy American conformance list, bidder shall submit a listing of specific equipment and material it proposes to install on the project prior to the issuance of a Notice-to-Proceed.
 - For equipment and material the FAA has not previously issued a waiver to Buy American preferences, the bidder identified with the apparent low bid agrees to prepare and submit to the owner a waiver request and component calculation information within 15 calendar days of the date of the notice of apparent award of contract.

Bidder's Firm Name: New Tech Date: 6/25/2024

Signature: 

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

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

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

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

North America Free Trade Act (NAFTA)

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

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

Buy American Preferences – Final Assembly Questionnaire

To assist the Federal Aviation Administration (FAA) in making the determination of whether final assembly of the product occurs in the United States, please complete and submit this questionnaire when requesting a Buy American Waiver under 49 USC § 50101(b)(3)(A).

Company Name: New Tech

Date: 6/25/2024

FAA Eligible Item: 10-Unit T-Hangar

FAA Item Number (if applicable):

Address of Final Assembly Location: 1211 County Rd 6, Elkhart, IN 46514

1. Provide a description of the assembly process occurring at the specified final location in the United States.
 - a. Describe the final assembly process and its various operations.

b. How long does the final assembly process take to complete?

2. Provide a description of the resources used to conduct the assembly of the product at the specified location in the United States.

a. How many employees are involved in the final assembly process and what is the general skill level of those employees?

b. What type of equipment is used during the final assembly process?

c. What is a rough estimate of the associated cost to conduct final assembly of the product at the specified location in the United States?

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: _____

Name: Shane Osborne



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

- CONFIDENTIAL -

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

Buy American Product Content Percentage Worksheet

Company Name: **New Tech**

Date: **6/25/2024**

Address: **9896 W 300 N, Bldg C**

Point of Contact: **Shane Osborne**

Telephone: **Michigan City, IN 46360**

Email: **shane@newtechcorp.io**

Product Structure: Multi-Level Bill of Materials (through level 2 only)

FAA Eligible Item: **10 Unit-T-Hangar**

FAA Item Number (if applicable):

Total Material Cost:

US Content (%) (attach Certificate of Origin, US Customs Form 434, if applicable):

Other (%):

Address of Final Assembly Location:

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:

Name: **Shane Osborne**

Instruction: Items listed in Federal Acquisition Regulation Part 25.104 may be counted as US Origin but should include a note stating the item is exempt in 25.104

Level codes: Level 0 is the final product; Level 1 is a component; Level 2 is a sub-component.

Level (0, 1, 2)	Part Number	Item Description	Quantity Per Unit	Unit of Measure	Price/Unit of Measure	US Origin Price/Unit of Measure	US Origin Cost/Each	Other Price/Unit of Measure	Other Cost/Each

FAA Form 5100-136 (6/20) SUPERSEDES PREVIOUS EDITION



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2/2-13) / Form 96 (Revised 2013)
Prescribed by State Board of Accounts

PART I (To be completed for all bids. Please type or print)

Date (month, day, year): June 25 2024

1. Governmental Unit (Owner): City of Elkhart Board of Aviation Commissioners
2. County: Elkhart
3. Bidder (Firm): New Tech
Address: 9896 W 300 N, Blg C
4. Telephone Number: 219-263-6683
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Bid Package "A" and "B"

(Governmental Unit) in accordance with plans and specifications prepared by Butler, Fairman & Seufert, Inc., Civil Engineers and dated 6-26-24 for the sum of

One million five hundred forty seven thousand six hundred thirty seven dollars and 67 cents ~~1,542,622.00~~ ~~for 10 unit~~

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS (if applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.



U.S. Department
of Transportation
Federal Aviation
Administration

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

Paperwork Reduction Act Burden Statement

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

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of Elkhart

Airport: Elkhart Municipal Airport

Project Number: AIP 3-18-0018-043-2026

Description of Work: Construct 10-Unit T-Hangar Building - Construction, Phase 4/4 FINAL; T-Hangar South Taxilane - Construction, Phase 4/4 FINAL

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:

- Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);
- Disputes or complaints concerning federal labor standards (29 CFR part 5); and
- Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).

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:

- Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);
- Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
- Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
- Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR § 26.55).

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:

- Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);
- Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and
- 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

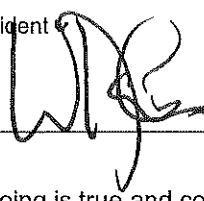
I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 26th day of November, 2026.

Name of Sponsor: City of Elkhart

Name of Sponsor's Authorized Official: Doug Thorne

Title of Sponsor's Authorized Official: President

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.



U.S. Department
of Transportation
**Federal Aviation
Administration**

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

Paperwork Reduction Act Burden Statement

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

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of Elkhart

Airport: Elkhart Municipal Airport

Project Number: AIP 3-18-0018-043-2026

Description of Work: Construct 10-Unit T-Hangar Building - Construction, Phase 4/4 FINAL; T-Hangar South Taxilane - Construction, Phase 4/4 FINAL

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: City of Elkhart, Elkhart Municipal Airport
Address: 1211 CR6 West, Elkhart, IN 46514

Location 2 (if applicable)

Name of Location:
Address:

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.

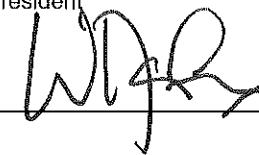
Executed on this 26th day of November, 2026.

Name of Sponsor: City of Elkhart

Name of Sponsor's Authorized Official: Doug Thorne

Title of Sponsor's Authorized Official: President

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.

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

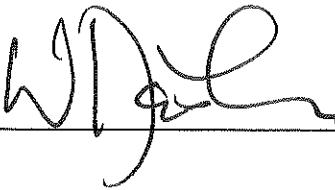
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Name of Sponsor: City of Elkhart

Name of Sponsor's Authorized Official: Doug Thorne

Title of Sponsor's Authorized Official: President

Signature of Sponsor's Authorized Official: 

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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

Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: City of Elkhart

Airport: Elkhart Municipal Airport

Project Number: AIP 3-18-0018-043-2026

Description of Work: Construct 10-Unit T-Hangar Building - Construction, Phase 4/4 FINAL; T-Hangar South Taxilane - Construction, Phase 4/4 FINAL

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



U.S. Department
of Transportation
Federal Aviation
Administration

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

Paperwork Reduction Act Statement

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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

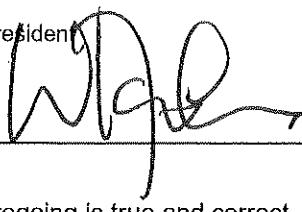
I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 26th day of November, 2026.

Name of Sponsor: City of Elkhart

Name of Sponsor's Authorized Official: Doug Thorne

Title of Sponsor's Authorized Official: President

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.



U.S. Department
of Transportation
Federal Aviation
Administration

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

Paperwork Reduction Act Burden Statement

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Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: City of Elkhart

Airport: Elkhart Municipal Airport

Project Number: AIP 3-18-0018-043-2026

Description of Work: Construct 10-Unit T-Hangar Building - Construction, Phase 4/4 FINAL; T-Hangar South Taxilane - Construction, Phase 4/4 FINAL

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:
 - a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));
 - b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and
 - c. 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:
 - a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;
 - b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;
 - c. Publicly opened at a time and place prescribed in the invitation for bids; and
 - d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.
 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:
 - a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;
 - b. Plan for publicizing and soliciting an adequate number of qualified sources; and
 - c. Listing of evaluation factors along with relative importance of the factors.
 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



U.S. Department
of Transportation
**Federal Aviation
Administration**

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

Paperwork Reduction Act Statement

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

Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: City of Elkhart

Airport: Elkhart Municipal Airport

Project Number: AIP 3-18-0018-043-2026

Description of Work: Construct 10-Unit T-Hangar Building - Construction, Phase 4/4 FINAL; T-Hangar South Taxilane - Construction, Phase 4/4 FINAL

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:

- Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and
- 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:

- Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and
- Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).

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 contract 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 26th day of November , 2026

Name of Sponsor: City of Elkhart

Name of Sponsor's Authorized Official: Doug Thorne

Title of Sponsor's Authorized Official: President

Signature of Sponsor's Authorized Official: 

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U.S. Department
of Transportation
**Federal Aviation
Administration**

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

Paperwork Reduction Act Statement

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

Sponsor: City of Elkhart

Airport: Elkhart Municipal Airport

Project Number: AIP 3-18-0018-043-2026

Description of Work: Construct 10-Unit T-Hangar Building - Construction, Phase 4/4 FINAL; T-Hangar South Taxilane - Construction, Phase 4/4 FINAL

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 it 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 26th day of November , 2026

Name of Sponsor: City of Elkhart

Name of Sponsor's Authorized Official: Doug Thorne

Title of Sponsor's Authorized Official: President

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.



ELKHART MUNICIPAL AIRPORT ENGINEER REPORT/AGENDA

November 26, 2025

4:00 p.m.

ACTION ITEMS FOR BOAC MEETING

1. Motion to approve Contractor Progress Estimate Number 1 for Interstate Sealant and Concrete in the amount of \$359,793.00 for the Runway 9-27 Joint Sealing Project.
2. Motion to approve Contractor Progress Estimate Number 7 for New Tech Corporation in the amount of \$190,475.00 for the T-Hangar and Taxilane project.
3. Motion to approve AIP 40 Partial Pay Request Number 8 to the FAA in the amount of \$6,035.00 (FAA \$5,432.00, INDOT \$301.75, Local \$301.25, include BF&S Invoices 109924)
4. Motion to approve AIP 41 Partial Pay Request Number 2 to the FAA in the amount of \$59,000.00 (FAA \$56,050.00, INDOT No PO, Local \$2,650.00, includes New Tech PE#7 Partial)
5. Motion to approve the FY26 FAA Grant Pre-Application for Land Acquisition for Runway 27 Approach Protection.
6. Motion to approve the FY26 FAA IJIA Grant Application for the Construct 10-Unit T-Hangar Building - Construction, Phase 4 FINAL

ACTIVE GRANT SUMMARY

- AIP 3-18-0018-042 "Rehabilitate Runway 18/36, Construction" – Total \$2,031,304.21. FAA \$1,929,739.00, State \$50,782.00, Local \$50,783.00
- AIP 3-18-0018-041 "T-Hangar and Taxilanes" Phase 3 – Total \$296,842.11, FAA \$282,000, State \$7,421.05, Local \$7,421.05. Grant is now 70% Complete with a balance of \$89,589.11
- AIP 3-18-0018-040 "T-Hangar and Taxilanes Construction" Part 1 - Total \$848,666.67, FAA \$763,800, State \$42,433.00, Local \$42,434.00. This grant is 82.96% complete with a remaining balance of \$144,639.47.
- AIP 3-18-0018-039 "T-hangar/taxilane design" – Total \$130,223.00, FAA \$117,200, State \$6,511.00, Local \$6,512.00. This grant is 95.14% complete with a remaining balance of \$6,333.00
- AIP 3-18-0018-038 "TW D4 Standards; Runway 18-36 Pavement Rehab design" – Total \$166,667.00, FAA \$150,000, State \$8,333.00, Local \$8334.00. This grant is 77.10% complete with a remaining balance of \$38,170.09

BF&S PROJECT UPDATES

1. Runway 18-36 Pavement Rehabilitation
 - Milestone plans to start in the spring
2. T-hangar/Taxilane design project.
 - Reith Riley has placed the asphalt.
 - Waiting on final building permits.
 - The electrical has another week pending inspection.
 - Final site work including fencing is still pending.
3. Runway 9-27 Joint Rehabilitation project
 - The joint sealing is complete.
 - The painting will be completed in the spring.

