

CITY COUNCIL SUBMISSION PACKAGE

Project: Airport - Rehabilitation of Taxiway Foxtrot and Golf

Project No.: COF 1517009.1

Request: Approval of Contract Award

Recommended Contractor: Highland Paving Company, LLC

Recommended Amount: \$3,130,274.00

Procurement Summary:

Competitive bids were received on July 16, 2026, for the Airport – Rehabilitation of Taxiway Foxtrot and Golf project. Two bids were submitted, and Highland Paving Company, LLC was determined to be the lowest responsive bidder, with a total bid amount of \$3,130,274.00. RS&H Architects Engineers Planners, Inc., serving as the agent and designer of record for the Fayetteville Regional Airport, recommends awarding the contract to Highland Paving Company, LLC.

Project Description:

The project scope includes asphalt mill and airfield asphalt overlay of Taxiways F and G. Additional work includes taxiway shoulder modifications on Taxiway F, replacement of airfield lighting and signage, and installation of new airfield markings.

Evaluation & Basis for Recommendation:

CRITERIA	FINDING	BASIS
Lowest Cost	Pass	Lowest Responsive Bid
Responsive	Pass	Required forms, addenda and bid security submitted
Responsible	Pass	Positive reference check and active NC license
NC General Contractors License	Pass	Current – Active Unlimited
NC Secretary of State	Pass	Current – Active NC LLC

Recommendation:

Award the construction contract to Highland Paving Company, LLC in the amount of \$3,130,274.00.

CITY COUNCIL SUBMISSION PACKAGE

Appendices:

A - Certified Bid Tabulation

B - Designer of Record Recommendation

C - Reference Verification

D - Bid Bond Validation

E - NC Secretary of State Verification

F - NC Licensing Board for General Contractors Verification

H - Contractor Bid Package

Engineer's Estimate and Bids
LOCATION: Fayetteville Regional Airport
RS&H Project Number: 1003-1830-005
Project: Rehabilitation of Taxiways Foxtrot and Golf



BID TABULATION

FAY Rehabilitation of TW F & G
RS&H Project Number: 1003-1830-005

BASE BID				HIGHLAND PAVING COMPANY, LLC		BARNHILL CONTRACTING COMPANY	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
C-100-1	Contractor Quality Control Program (CQCP)	1	LS	\$ 106,000.00	\$ 106,000.00	\$ 250,000.00	\$ 250,000.00
C-105-1	Mobilization	1	LS	\$ 156,000.00	\$ 156,000.00	\$ 406,000.00	\$ 406,000.00
GP-102-1	Safety and Security	1	LS	\$ 162,715.00	\$ 162,715.00	\$ 295,000.00	\$ 295,000.00
GP-103-1	Temporary Construction Items	1	LS	\$ 132,000.00	\$ 132,000.00	\$ 283,000.00	\$ 283,000.00
P-101-1	Asphalt Shoulder Full Depth Pavement Removal (1.5-inch Depth)	1,100	SY	\$ 15.00	\$ 16,500.00	\$ 12.50	\$ 13,750.00
P-101-2	Vehicle Service Road Full Depth Pavement Removal (Up to 9-inch Depth)	430	SY	\$ 24.00	\$ 10,320.00	\$ 43.00	\$ 18,490.00
P-101-3	Asphalt Taxiway Full Depth Pavement Removal (Up to 9-inch Depth)	625	SY	\$ 24.00	\$ 15,000.00	\$ 23.00	\$ 14,375.00
P-101-4	Cold Milling	24,770	SY	\$ 3.00	\$ 74,310.00	\$ 6.30	\$ 156,051.00
P-101-5	Millings Placement for Radar Road (Compacted in Place)	14,040	SY	\$ 3.60	\$ 50,544.00	\$ 12.25	\$ 171,990.00
P-101-6	Concrete Flume Removal	140	SY	\$ 25.00	\$ 3,500.00	\$ 42.00	\$ 5,880.00
C-102-1	Temporary Seeding and Mulching	2,915	SY	\$ 0.25	\$ 728.75	\$ 1.50	\$ 4,372.50
C-102-2	Installation and Removal of Compost Sock	700	LF	\$ 7.40	\$ 5,180.00	\$ 7.50	\$ 5,250.00
C-102-3	Installation and Removal of Rock Pipe Inlet Protection	1	EA	\$ 735.00	\$ 735.00	\$ 1,500.00	\$ 1,500.00
C-102-4	Installation and Removal of Drop Inlet Protection	2	EA	\$ 735.00	\$ 1,470.00	\$ 1,500.00	\$ 3,000.00
D-701-1	18-Inch Corrugated Metal Pipe	35	LF	\$ 185.00	\$ 6,475.00	\$ 225.00	\$ 7,875.00
P-152-1	Unclassified Excavation	125	CY	\$ 26.00	\$ 3,250.00	\$ 135.00	\$ 16,875.00
P-152-2	Unsuitable Excavation	25	CY	\$ 34.00	\$ 850.00	\$ 87.00	\$ 2,175.00
P-152-3	Subgrade Preparation	890	SY	\$ 5.50	\$ 4,895.00	\$ 5.00	\$ 4,450.00
P-209-1	Crushed Aggregate Base Course (5-inch Depth)	890	SY	\$ 26.00	\$ 23,140.00	\$ 31.00	\$ 27,590.00
P-401-1	Asphalt Surface Course (Gradation 2)	8,470	TN	\$ 192.00	\$ 1,626,240.00	\$ 207.00	\$ 1,753,290.00
P-401-2	Asphalt Leveling Course (Gradation 3)	25	TN	\$ 233.00	\$ 5,825.00	\$ 230.00	\$ 5,750.00
P-602-1	Emulsified Asphalt Prime Coat	12,840	GA	\$ 6.00	\$ 77,040.00	\$ 4.00	\$ 51,360.00
P-603-1	Emulsified Asphalt Tack Coat	2,140	GA	\$ 5.50	\$ 11,770.00	\$ 4.00	\$ 8,560.00
P-620-1	Surface Preparation	3,694	SF	\$ 2.00	\$ 7,388.00	\$ 2.00	\$ 7,388.00
P-620-2	White Reflective Marking (Type I Waterborne Paint)	300	SF	\$ 10.00	\$ 3,000.00	\$ 10.00	\$ 3,000.00
P-620-3	White Reflective Marking (Type III Waterborne Paint)	3,820	SF	\$ 3.00	\$ 11,460.00	\$ 3.00	\$ 11,460.00
P-620-4	Yellow Reflective Marking (Type I Waterborne Paint)	3,230	SF	\$ 3.00	\$ 9,690.00	\$ 3.00	\$ 9,690.00
P-620-5	Red Reflective Marking (Type I Waterborne Paint)	1,140	SF	\$ 8.00	\$ 9,120.00	\$ 8.00	\$ 9,120.00
P-620-6	Black Non-Reflective Marking (Type I Waterborne Paint, No Glass Beads)	14,120	SF	\$ 1.00	\$ 14,120.00	\$ 1.00	\$ 14,120.00
P-620-7	Type I Glass Beads, Gradation A, Reflective Media	70	LB	\$ 10.00	\$ 700.00	\$ 10.00	\$ 700.00
P-620-8	Type III Glass Beads, Reflective Media	620	LB	\$ 10.00	\$ 6,200.00	\$ 10.00	\$ 6,200.00
T-901-1	Seeding	0.4	AC	\$ 3,100.00	\$ 1,240.00	\$ 12,000.00	\$ 4,800.00
T-905-1	Topsoil Obtained on Site	139	CY	\$ 35.00	\$ 4,865.00	\$ 37.00	\$ 5,143.00
T-904-1	Sodding	795	SY	\$ 13.75	\$ 10,931.25	\$ 15.00	\$ 11,925.00
T-908-1	Mulching	1,709	SY	\$ 1.00	\$ 1,709.00	\$ 0.89	\$ 1,521.01
L-105-1	Remove Existing Stake Mounted Light Fixture	69	EA	\$ 120.00	\$ 8,280.00	\$ 115.00	\$ 7,935.00
L-105-2	Remove Existing Base Mounted Light Fixture and Base Can	12	EA	\$ 180.00	\$ 2,160.00	\$ 175.00	\$ 2,100.00
L-105-3	Remove Existing In-Pavement Light Fixture and Base Can in Mill/Overlay Pavement	2	EA	\$ 2,600.00	\$ 5,200.00	\$ 2,500.00	\$ 5,000.00
L-105-4	Remove Existing Sign and Foundation	8	EA	\$ 900.00	\$ 7,200.00	\$ 900.00	\$ 7,200.00
L-105-5	Miscellaneous Electrical Demolition	1	LS	\$ 21,000.00	\$ 21,000.00	\$ 20,200.00	\$ 20,200.00
L-108-1	No. 6 AWG, Solid, Bare Counterpoise Wire, Installed in Trench, Above the Duct Bank or Conduit, Including Ground Rods (Initial and Supplemental) and Ground Connectors	10255	LF	\$ 4.60	\$ 47,173.00	\$ 3.25	\$ 33,328.75
L-108-2	No. 8 AWG, 5 kV, L-824, Type C Cable	14600	LF	\$ 4.50	\$ 65,700.00	\$ 3.25	\$ 47,450.00
L-108-3	3/4" x 10' Copper Clad Ground Rod - Supplemental	140	EA	\$ 280.00	\$ 39,200.00	\$ 200.00	\$ 28,000.00
L-110-1	1 Way 2-inch Schedule 40 PVC Conduit – Direct Earth Buried in Turf	9400	LF	\$ 5.00	\$ 47,000.00	\$ 5.00	\$ 47,000.00
L-110-2	1 Way 2-inch Schedule 40 PVC Conduit – Direct Earth Buried under Mill/Overlay Pavement	30	LF	\$ 150.00	\$ 4,500.00	\$ 150.00	\$ 4,500.00
L-110-3	1 Way 2-inch Schedule 40 PVC Conduit – Concrete Encased under Mill/Overlay Pavement	175	LF	\$ 66.00	\$ 11,550.00	\$ 65.00	\$ 11,375.00
L-110-4	2 Way 2-inch Schedule 40 PVC Conduit - Direct Earth Buried	650	LF	\$ 8.00	\$ 5,200.00	\$ 7.50	\$ 4,875.00

L-110-5	2 Way 2-inch Schedule 80 HDPE Directional Drill	400	LF	\$ 42.00	\$ 16,800.00	\$ 42.00	\$ 16,800.00
L-115-1	Junction Can Plaza - 2 L-867D Base Cans	6	EA	\$ 6,000.00	\$ 36,000.00	\$ 6,000.00	\$ 36,000.00
L-125-1	L-861T(L) LED Taxiway Edge Light – Base Mounted in Turf	89	EA	\$ 1,500.00	\$ 133,500.00	\$ 1,475.00	\$ 131,275.00
L-125-2	L-861T(L) LED Taxiway Edge Light – Base Mounted in Mill/Overlay Pavement	2	EA	\$ 5,700.00	\$ 11,400.00	\$ 5,600.00	\$ 11,200.00
L-125-3	Reinstall Existing In-Pavement Light Fixture On New Base Can in Mill/Overlay Pavement	2	EA	\$ 4,900.00	\$ 9,800.00	\$ 4,800.00	\$ 9,600.00
L-125-4	L-858(L) LED Sign, 1-Module on a New Concrete Sign Base	3	EA	\$ 6,900.00	\$ 20,700.00	\$ 6,800.00	\$ 20,400.00
L-125-5	L-858(L) LED Sign, 2-Module on a New Concrete Sign Base	2	EA	\$ 8,400.00	\$ 16,800.00	\$ 8,250.00	\$ 16,500.00
L-125-6	L-858(L) LED Sign, 3-Module on a New Concrete Sign Base	3	EA	\$ 9,800.00	\$ 29,400.00	\$ 9,650.00	\$ 28,950.00
L-125-7	CCR Re-Calibration Coordination with ADB-Safegate - Contractor	1	LS	\$ 1,800.00	\$ 1,800.00	\$ 1,725.00	\$ 1,725.00
L-125-8	CCR Re-Calibration Coordination with ADB-Safegate - Manufacturer	1	AL	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Construction Cost					\$ 3,130,274.00		\$ 4,098,064.26

I certify that this is a true record of the bid tab received July 16, 2026.
RS&H Architects-Engineers-Planners, Inc.
8521 Six Forks Road, Suite 400
Raleigh, NC 27615





8521 Six Forks Road, Suite 400
Raleigh, North Carolina 27615
919-926-4100
rsandh.com

July 18, 2026

Mr. Andrew LaGala, A.A.E.
Airport Director
Fayetteville Regional Airport
400 Airport Road,
Fayetteville, NC 28306

RE: **Recommendation of Award**
Rehabilitation of Taxiway Foxtrot and Golf
Fayetteville Regional Airport

Dear Mr. LaGala:

Bids for the Rehabilitation of Taxiway Foxtrot and Golf were initially received by the City of Fayetteville on Thursday, July 9th, 2026 at 2:00 p.m. EST, at Fayetteville Regional Airport. Bids were received from Barnhill Contracting Company and Highland Paving Company, LLC. The City of Fayetteville returned the submitted bids unopened to the bidders. The City of Fayetteville readvertised for bids to be received on Thursday, July 16th, 2026 at 10:00 a.m. EST. A Bid from Barnhill Contracting Company and Highland Paving Company, LLC were received at the second bid opening. RS&H, following prescribed procedures, opened and publicly read aloud the bid from Barnhill Contracting Company for \$4,098,064.26 and the bid from Highland Paving Company, LLC for \$3,130,274.00.

Highland Paving Company, LLC is deemed to be the lowest responsive bidder representing a total sum of \$3,130,274.00. RS&H Architects Engineers Planners, Inc. as agents and designer of record to the Fayetteville Regional Airport, received all required documentation from the Highland Paving Company, LLC necessary to deem the bidder responsive. RS&H has also verified Highland Paving Company, LLC does not have any active exclusions preventing them from performing work on Federally funded projects according to www.sam.gov (formerly Excluded Parties List System).

RS&H Inc., as the designer of record and agent to Fayetteville Regional Airport; hereby recommends award of the referenced project to Highland Paving Company, LLC for a contract amount of \$3,130,274.00. Official copies of all bid forms, bid bonds, DBE participation and acknowledgment of the contract Addenda have been compiled and are available for viewing at the offices of the City of Fayetteville.

A conformed set of contract documents along with the executed construction contract and other required documentation will be included in the final construction documents.



8521 Six Forks Road, Suite 400
Raleigh, North Carolina 27615
919-926-4100
rsandh.com

Respectfully yours,
RS&H Architects-Engineers-Planners, Inc.

Tarryn Little

Tarryn M. Little, P.E.
Project Manager

Attachments:

July 16, 2026 Bid Opening
Amended Bid Schedule and Engineer's Estimate

The City of Fayetteville is requesting a reference check regarding work performed by the vendor on the project listed below. Please complete and return this form.

Project Information

Project Name:

Clinton Airport

Project Address/Location:

Clinton Airport TBO Apron

Email Address:

Brief Project Description:

Removed existing asphalt apron pavement and replace with new pavement section

Start Date:

9/15/2021

End Date:

12/1/2021

Contract Amount:

\$421,210

Reference Information

Name:

Marty Wynn

Title:

Senior Project Manager

Company:

Avcon

Phone Number:

910-612-6900

Evaluation Questions

Quality of Work - Rating (1-5) 5

Comments: Finished on time and within budget

Timeliness and Budget - Rating (1-5) 5

Comments: Finished on time and within budget

Communication - Rating (1-5) 5

Comments: Finished on time and within budget

The City of Fayetteville is requesting a reference check regarding work performed by the vendor on the project listed below. Please complete and return this form.

Project Information

Project Name:

Airport Apron Expansion

Project Address/Location:

467 Airport Road, Whiteville, NC

Email Address:

john.massey@tbellc.com

Brief Project Description:

Expansion of the Terminal Area Apron at Columbus County Regional Airport.

Start Date:

7/29/2024

End Date:

6/20/2025

Contract Amount:

2,506,918

Reference Information

Name:

John Massey

Title:

Senior Project Manager

Company:

Talbert, Bright & Ellington

Phone Number:

910-763-5350

Evaluation Questions

Quality of Work - Rating (1-5) 5

Comments:

Timeliness and Budget - Rating (1-5) 5

Comments:

Communication - Rating (1-5) 5

Comments:

C

REFERENCE CHECK FORM - City of Fayetteville Request

For Project: Rehab of Taxiway
Foxtrot and Golf
Vendor: Highland Paving Co., LLC

The City of Fayetteville is requesting a reference check regarding work performed by the vendor on the project listed below. Please complete and return this form.

Project Information

Project Name:

Rehab of Taxiway Foxtrot and Golf

Project Address/Location:

400 Airport Road Fayetteville, NC 28306

Email Address:

jeffrey.riddle@fayettevillenc.gov

Brief Project Description:

Paving, Milling, Shoulders, Lighting, signage, markings.

Start Date:

September 2026

End Date:

January 2026

Contract Amount:

Reference Information

Name:

Jeff Riddle

Title:

Construction Manager

Company:

City of Fayetteville

Phone Number:

(910) 433-1661 cell 910-322-6358

Evaluation Questions

Quality of Work - Rating (1-5)

Comments: 4

Timeliness and Budget - Rating (1-5)

Comments: 4

Communication - Rating (1-5)

Comments: 4

D - Bid Bond Valadation

433 Hay Street | Fayetteville, NC 28301

910.433.1266

From: Ruth, Wyatt <wruth@gaig.com>

Sent: Tuesday, July 21, 2026 4:00 PM

To: Tanya L. Hazlett <TanyaHazlett@FayettevilleNC.Gov>

Cc: Kimberly D. Toon <KimberlyToon@FayettevilleNC.gov>; WalterLennon@Fayetteville.Gov;
ella.gersack@rsandh.com; McMullen, Bridgett <bmcullen@GAIG.COM>; Holland, Patrick
<pholland@GAIG.COM>

Subject: [EXTERNAL]FW: Bid Bond Validation | Highland Paving Company, LLC | Rehabilitation of Taxiways Foxtrot and Golf

Importance: High

Good afternoon, Tanya,

The bid bond is valid with Great American. I am sending again because I got a bounce back email saying it was not delivered, so apologies if you did get the first one. Please let me know if you need anything else.

Best,



for all the *great* you do®

Wyatt Ruth

Contract Underwriter

Bond Division

3436 Toringdon Way Suite 200, Charlotte, NC 28277

561-654-3466 mobile • 704-357-4031 office

Connect with us!



A Century of Surety.

A Legacy of Trust.

Classified as General

From: McMullen, Bridgett <bmcullen@GAIG.COM>

Sent: Tuesday, July 21, 2026 3:44 PM

To: Ruth, Wyatt <wruth@gaig.com>

Subject: FW: Bid Bond Validation | Highland Paving Company, LLC | Rehabilitation of Taxiways Foxtrot and Golf

Importance: High

Hi, Wyatt.

Can you please validate the Bid Bond for Tanya?

[Home](#) [Business Registration](#) [Search](#) Limited Liability Company

Limited Liability Company

Actions

- [File an Annual Report/Amend](#)
- [Order a Document Online](#)
- [Print a Pre-Populated Annual Report form](#)
- [an Annual Report](#)
- [Add Entity to My Email Notification List](#)
- [Print an Amended a Annual Report form](#)
- [Online Filing](#)
- [View Filings](#)

Legal name: Highland Paving Co., LLC

Secretary of State Identification Number (SOSID): 0699078

Status: Current-Active

Citizenship: Domestic

Date formed: 11/17/2003

Registered agent: [John W McCauley](#)

Principal Office address

2031 Middle Road
Eastover, NC 28312

Registered Office address

2031 Middle Road
Eastover, NC 28312

Registered Mailing address

2031 Middle Road
Eastover, NC 28312

Mailing address

P.O. Box 1843
Fayetteville, NC 28302

Company officials

All LLCs are managed by their managers pursuant to N.C.G.S. 57D-3-20.

- **Managing Member**

[John W McCauley](#)

2054 Middle Road
Fayetteville NC 28312

- **Managing Member**

[David Brian Raynor](#)

2204 Bayview Drive
Fayetteville NC 28305

[Return to top](#)

Other Agencies

[NC Gov](#)

[State Board of Elections](#)

[North Carolina Birth Certificate Information](#)

[North Carolina State Bar](#)

[North Carolina Department of Commerce](#)

[North Carolina Department of Revenue](#)

[All North Carolina Government Organizations](#)

Links of Interest

[National Association of Secretaries of State](#)

[Intellectual Property](#)

[NASAA - North American Securities
Administrators Association](#)

[North Carolina Consular Corps](#)

[Secretary of State Disclaimer & Privacy](#)

Hours of Operation Monday - Friday 8:00 am -
5:00 pm

NCLBGC

Verify License/Qualifier Search

Contact

Name

Highland Paving Co., LLC

Address

PO Box 1843
Fayetteville, NC 28302

Phone

9104855790

License

License #

L.55505

Account Type

License

First Issued Date

05/12/2004

Expiration Date

12/31/2026

Status

Active

License Limitation

Unlimited

Active Classifications

Unclassified

Qualifiers

Name	Qualifier #	Status
David Anthony Byrd	Q.18283	Active
David Brian Raynor	Q.18285	Active

Close Details



CITY OF FAYETTEVILLE, NORTH CAROLINA
INVITATION TO BID – CONSTRUCTION

REHABILITATION OF TAXIWAY FOXTROT AND GOLF - Re-Advertisement
COF1517009.1

DATE ISSUED: July 10, 2026
PROPOSALS DUE: July 16, 2026
FUNDING SOURCE: Federal
AIP # 3-37-0021-061-2026

ISSUED BY: City of Fayetteville, North Carolina
PRIMARY CONTACT: Ella Gersack, Engineering Associate RS&H
Ella.Gersack@rsandh.com

(919) 926- 4136

OFFERORS ARE NOT REQUIRED TO RETURN THIS FORM.



A message from the City of Fayetteville City Manager, Dr. Douglas J. Hewett, ICMA-CM

The City of Fayetteville is fully committed to providing Small Local Business Enterprises (SLBEs) and small businesses an equal opportunity to participate in all aspects of City contracting, including but not limited to participation in the procurement of contracts relating to construction, professional services, equipment, supplies, and improvements to facilities throughout the City.

It is the policy of the City to prohibit discrimination against any person or business in pursuit of these opportunities on the basis of race, sex, color, religion, national origin, age, or disability, and to conduct its contracting and purchasing programs so as to prevent such discrimination. The City is committed to following all applicable federal, state, and local laws as they relate to procurement practices.

Small Business Participation Commitment

The City will actively seek and identify qualified small businesses, including SLBEs, and offer them the opportunity to participate in the procurement of contracts for all City purchasing and service contracts as well as construction and repair contracts. The City aspires to spend 40% of its eligible contract dollars with small local suppliers and contractors.

Small Business Enterprise Program

The City's Charter has been amended by the General Assembly (H.B. 198) to establish a small business enterprise program to promote the development of small local businesses. The City is authorized to establish bid and proposal specifications that include measures to enhance participation by small business enterprises located in Cumberland and Hoke Counties, including:

- Arranging solicitations, specifications, and contract requirements to facilitate small business participation
- Providing technical assistance and capacity building programs
- Carrying out information and communication programs on contracting procedures and opportunities
- Implementing outreach programs to identify and engage qualified small businesses
- Offering supportive services to help small businesses compete effectively
- Ensuring prompt payment to subcontractors
- Simplifying bonding and insurance requirements where appropriate

Federal and State-Funded Projects - Important Notice

In accordance with state directive following the U.S. Department of Transportation's October 3, 2025 Interim Final Rule to 49 CFR Part 26:

FAYETTEVILLE^{NC}

AMERICA'S CAN DO CITY

For Federally-Funded Contracts:

- No DBE goals may be established for federally-funded contracts until further guidance is provided by the state
- All existing DBE certifications are in suspended status pending Unified Certification Program (UCP) reevaluation under new individualized disadvantage standards
- Firms are not required to submit DBE participation commitments at this time

For State-Funded Contracts:

- No MB/WBE goals may be established for state-funded contracts until further guidance is provided by the state

The City will continue to facilitate participation by all qualified small businesses through the measures listed above and will resume DBE and MB/WBE program activities once the state provides further guidance.

Equal Opportunity for All

The City is committed to:

- Providing equal access to contracting opportunities for all qualified businesses
- Removing barriers to small business participation
- Supporting economic development and capacity building in our community
- Ensuring fair and open competition in all procurements
- Maintaining compliance with all applicable federal, state, and local requirements
- Supporting diversity in our supplier and contractor base

For more information or questions about the SLBE policy, please contact the Purchasing Division at 910-433-1942.

CITY OF FAYETTEVILLE


Dr. Douglas J. Hewett, ICMA-CM
City Manager

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- Attachment - B: Certification of Financial Conditions
- Attachment - C: Qualifications of Bidders
- List of Subcontractors
- Debarment Statement
- SDBE Program & Affidavits (Including HUB Affidavits A, B, C and DBE)
- Attachment - D: FAA Buy American Preference Certification
- Attachment - E: Trade Restriction Certification
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- Attachment - G: Certification Regarding Domestic Preferences for Procurements
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SECTION B ADMINISTRATIVE PROVISIONS

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- Required Forms (Post-Award)
- General Statutes Guidelines
- Federal Terms and Conditions (FAA AIP Requirements)
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SECTION C – CONTRACT AWARD DOCUMENTS AND EXHIBITS

- Construction Contract (Draft Agreement)
- Exhibit 4A – Performance Bond
- Exhibit 4B – Payment Bond
- Exhibit 4C – Power of Attorney (Surety)
- Exhibit 7 – Certificate(s) of Insurance
- Notice to Proceed (Issued by City)

SECTION D – Technical Specifications

Davis Bacon Wage Determination Documents

APPENDIX A – Drawings

SECTION A – PROJECT SPECIFICS

NOTICE TO BIDDERS

Pursuant to N.C.G.S. 143-129, sealed bids will be received by the City of Fayetteville until **2:00 p.m., Thursday, July 9, at 400 Airport Road Fayetteville, NC 28306 Boeing Conference Room (1st Floor-Airport)** at which time they will be publicly opened and read aloud for the following:

REHABILITATION OF TAXIWAY FOXTROT AND GOLF

Project No. COF1517009

Bids may be mailed to the City Purchasing Office, Attn: Kimberly Toon, Purchasing Manager, 433 Hay Street, Fayetteville, NC 28301, or may be delivered in person or by express mail to the same address. The City of Fayetteville will not be responsible for picking up bids at the post office. Bids arriving after the hour designated for opening shall not be considered.

Plans, specifications, and bid documents may be obtained in the Purchasing Office of the City of Fayetteville, 2nd floor, City Hall, 433 Hay Street, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, or by email request to Kimberlytoon@fayettevillenc.gov. Bid Documents are also posted at: <https://www.fayettevillenc.gov/City-Departments/Finance/Purchasing/Bid-Opportunities>. Bidders are responsible for monitoring this site for addenda and other pertinent documents.

The advertisement for this Invitation to Bid was published at least seven (7) full days before the bid opening date in a newspaper of general circulation and/or electronically in accordance with G.S. 143-129(b).

This project **IS** funded in whole or in part with Federal Aviation Administration (FAA) Airport Improvement Program (AIP) funds. FAA federal contract provisions are incorporated herein and shall apply to all contracts and subcontracts on this project.

Questions regarding this bid must be submitted in writing by e-mail to **Ella Gersack, Engineering Associate RS&H** at Ella.Gersack@rsandh.com no later than **5:00 p.m. Wednesday, June 24, 2026**. Bidders are expressly prohibited from contacting any City of Fayetteville official or employee associated with this Invitation to Bid except as noted above. Violation of this prohibition is grounds for immediate disqualification of the bidder.

The City reserves the right to reject any or all bids and to waive all informalities or irregularities, taking into consideration quality, performance, and the time specified in the bids for the performance of the contract, and to award the contract to the lowest responsive and responsible bidder whose bid conforms to all material requirements of the Invitation to Bid.

TITLE VI SOLICITATION NOTICE

The City of Fayetteville, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4), 28 CFR § 50.3, and 49 CFR Part 21, hereby notifies all

bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, all contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of the owner's race, color, national origin, sex, creed, age, or disability in consideration for an award.

City of Fayetteville

Kimberly Toon, CLGPO — Purchasing Manager

SPECIAL PROVISIONS

Performance and Delivery — REHABILITATION OF TAXIWAY FOXTROT AND GOLF

Project No. **COF1517009**

ITEM	DETAILS
Bid Receipt Date:	July 9, 2026 at 2:00 p.m. EST Attn: Ella Gersack, Engineering Associate RS&H, 400 Airport Road-Suite 1 Fayetteville, NC 28306. Boeing Conference Room (1st Floor-Airport) Park in Short or Long Term and bring ticket in to be validated.
Mandatory Pre-Bid Conference:	June 16, 2026 at 10:00 AM EST 400 Airport Road Fayetteville, NC 28306 Boeing Conference Room (1st Floor-Airport) A virtual attendance option via Microsoft Teams has been added for the Mandatory Pre-Bid Conference on June 16, 2026, at 10:00 AM EST. The in-person Pre-Bid Conference will remain as originally scheduled. Bidders may attend either in person or virtually. Microsoft Teams Meeting Join: https://teams.microsoft.com/meet/218484254061397?p=cN8OaTclj17z3LBO19 Meeting ID: 218 484 254 061 397 Passcode: 64df9M5H Dial in by phone +1 612-263-7804, 721 724 963 United States, Minneapolis Phone conference ID: 721 724 963#
Estimated Contract Duration:	110 Calendar Days
Estimated Construction Start:	September 2026
Estimated Construction Completion:	January 2027
Contract Time:	110 Calendar Days
Liquidated Damages:	Time is of the essence. \$1,000.00 per calendar day for each day of overrun. \$1,000.00 per calendar day for each day of unauthorized suspension.
Bid Acceptance Period:	Forty-five (45) Calendar Days unless otherwise noted

Project Description

The Project scope includes the asphalt mill and airfield asphalt overlay of Taxiways F and G. Also included are taxiway shoulder modifications on Taxiway F, airfield lighting and signage replacement, and airfield markings.

Work Hour Restrictions

Limit work to between 7:00 a.m. and 6:00 p.m., Monday through Friday, unless otherwise approved in writing by the Owner and authorities having jurisdiction. Work hours may be modified to meet project requirements with prior written approval.

BID FORM SUBMITTAL CHECKLIST

The following items are required to be submitted with the bid unless otherwise noted. Failure to submit required items shall render the bid non-responsive.

Initial	Document / Form	Required?	When to Submit
	Completed Bid Proposal Package	Yes	With the bid
	Bid Bond – 5% of bid amount	Yes	With the bid
	Acknowledgement of All Addenda Issued	Yes	With the bid
	Attachment - A: Signed Non-Collusion Affidavit	Yes	With the bid
	Attachment - B: Certification of Financial Condition	Yes	With the bid
	Attachment - C: Qualifications of Bidders - 3 references	Yes	With the bid
	List of Subcontractors	Yes	With the bid
	Debarment, Suspension & Responsibility Certification	Yes	With the bid
	SDBE Program Forms / HUB Affidavits (A, B, and C).	Yes	With the bid
	Attachment - D: FAA Buy American Preference	AIP Projects	With the bid
	Attachment - E: Trade Restriction Certification	Yes	With the bid
	Attachment - F: Tax Delinquency and Felony Convictions Certification	Yes	With the bid
	Attachment - G: Certification Regarding Domestic Preferences for Procurements	Yes	With the bid
	Attachment - H: Certification Regarding Lobbying	Yes	With the bid
	Signed City of Fayetteville General Contracting Terms	Yes	With Signed Contract
	Certificate of Insurance	Yes	With Signed Contract
	Performance Bond and Payment Bond (100% each)	Yes	With Signed Contract

If any required item is not submitted with the bid, the bid shall be deemed non-responsive and will not be considered.

BID PROPOSAL PACKAGE

The undersigned hereby proposes to furnish materials and perform the work for this project per the items listed herein in strict accordance with the Standard Specifications, contained in the documents, for the consideration of prices quoted for the enclosed contract items.

THE CITY RESERVES THE RIGHT TO ELIMINATE OR ADD TO THIS CONTRACT.

IMPORTANT TAX NOTICE: Bid prices shall EXCLUDE North Carolina sales and use tax on materials that become a permanent part of this project (asphalt, concrete, aggregate, fencing, etc.), as these materials are tax-exempt pursuant to N.C. Gen. Stat. § 105-164.14(b). Equipment rental, consumables, and temporary materials remain taxable and should be included in bid pricing.

Item No.	Item Description	Estimated Quantity		Unit Price in Numbers	Total Amount per Item
C-100-1	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)	1	LS	\$ <u>106,000.⁰⁰</u>	\$ <u>106,000.⁰⁰</u>
C-105-1	MOBILIZATION	1	LS	\$ <u>156,000.⁰⁰</u>	\$ <u>156,000.⁰⁰</u>
GP-102-1	SAFETY AND SECURITY	1	LS	\$ <u>162,715.⁰⁰</u>	\$ <u>162,715.⁰⁰</u>
GP-103-1	TEMPORARY CONSTRUCTION ITEMS	1	LS	\$ <u>132,000.⁰⁰</u>	\$ <u>132,000.⁰⁰</u>
P-101-1	ASPHALT SHOULDER FULL DEPTH PAVEMENT REMOVAL (1.5-INCH DEPTH)	1,100	SY	\$ <u>15.⁰⁰</u>	\$ <u>16,500.⁰⁰</u>
P-101-2	VEHICLE SERVICE ROAD FULL DEPTH PAVEMENT REMOVAL (UP TO 9-INCH DEPTH)	430	SY	\$ <u>24.⁰⁰</u>	\$ <u>10,320.⁰⁰</u>
P-101-3	ASPHALT TAXIWAY FULL DEPTH PAVEMENT REMOVAL (UP TO 9-INCH DEPTH)	625	SY	\$ <u>24.⁰⁰</u>	\$ <u>15,000.⁰⁰</u>
P-101-4	COLD MILLING	24,770	SY	\$ <u>3.⁰⁰</u>	\$ <u>74,310.⁰⁰</u>
P-101-5	MILLINGS PLACEMENT FOR RADAR ROAD (COMPACTED IN PLACE)	14,040	SY	\$ <u>3.⁶⁰</u>	\$ <u>50,544.⁰⁰</u>
P-101-6	CONCRETE FLUME REMOVAL	140	SY	\$ <u>25.⁰⁰</u>	\$ <u>3,500.⁰⁰</u>
C-102-1	TEMPORARY SEEDING AND MULCHING	2,915	SY	\$ <u>0.25</u>	\$ <u>728.⁷⁵</u>

Item No.	Item Description	Estimated Quantity		Unit Price in Numbers	Total Amount per Item
C-102-2	INSTALLATION AND REMOVAL OF COMPOST SOCK	700	LF	\$ <u>7.40</u>	\$ <u>5,180.00</u>
C-102-3	INSTALLATION AND REMOVAL OF ROCK PIPE INLET PROTECTION	1	EA	\$ <u>735.00</u>	\$ <u>735.00</u>
C-102-4	INSTALLATION AND REMOVAL OF DROP INLET PROTECTION	2	EA	\$ <u>735.00</u>	\$ <u>1,470.00</u>
D-701-1	18-INCH CORRUGATED METAL PIPE	35	LF	\$ <u>185.00</u>	\$ <u>6,475.00</u>
P-152-1	UNCLASSIFIED EXCAVATION	125	CY	\$ <u>26.00</u>	\$ <u>3,250.00</u>
P-152-2	UNSUITABLE EXCAVATION	25	CY	\$ <u>34.00</u>	\$ <u>850.00</u>
P-152-3	SUBGRADE PREPARATION	890	SY	\$ <u>5.50</u>	\$ <u>4,895.00</u>
P-209-1	CRUSHED AGGREGATE BASE COURSE (5-INCH DEPTH)	890	SY	\$ <u>26.00</u>	\$ <u>23,140.00</u>
P-401-1	ASPHALT SURFACE COURSE (GRADATION 2)	8,470	TN	\$ <u>192.00</u>	\$ <u>1,626,240.00</u>
P-401-2	ASPHALT LEVELING COURSE (GRADATION 3)	25	TN	\$ <u>233.00</u>	\$ <u>5,825.00</u>
P-602-1	EMULSIFIED ASPHALT PRIME COAT	12,840	GA	\$ <u>6.00</u>	\$ <u>77,040.00</u>

Item No.	Item Description	Estimated Quantity		Unit Price in Numbers	Total Amount per Item
P-603-1	EMULSIFIED ASPHALT TACK COAT	2,140	GA	\$ <u>5.50</u>	\$ <u>11,770.00</u>
P-620-1	SURFACE PREPARATION	3,694	SF	\$ <u>2.00</u>	\$ <u>7,388.00</u>
P-620-2	WHITE REFLECTIVE MARKING (TYPE I WATERBORNE PAINT)	300	SF	\$ <u>10.00</u>	\$ <u>3,000.00</u>
P-620-3	WHITE REFLECTIVE MARKING (TYPE III WATERBORNE PAINT)	3,820	SF	\$ <u>3.00</u>	\$ <u>11,460.00</u> ^{EB} \$ 11,460.00
P-620-4	YELLOW REFLECTIVE MARKING (TYPE I WATERBORNE PAINT)	3,230	SF	\$ <u>3.00</u>	\$ <u>9,690.00</u>
P-620-5	RED REFLECTIVE MARKING (TYPE I WATERBORNE PAINT)	1,140	SF	\$ <u>8.00</u>	\$ <u>9,120.00</u>
P-620-6	BLACK NON-REFLECTIVE MARKING (TYPE I WATERBORNE PAINT, NO GLASS BEADS)	14,120	SF	\$ <u>1.00</u>	\$ <u>14,120.00</u>
P-620-7	TYPE I GLASS BEADS, GRADATION A, REFLECTIVE MEDIA	70	LB	\$ <u>10.00</u>	\$ <u>700.00</u>
P-620-8	TYPE III GLASS BEADS, REFLECTIVE MEDIA	620	LB	\$ <u>10.00</u>	\$ <u>6,200.00</u>
T-901-1	SEEDING	0.4	AC	\$ <u>3,100.00</u>	\$ <u>1,240.00</u>
T-905-1	TOPSOIL OBTAINED ON SITE	139	CY	\$ <u>35.00</u>	\$ <u>4,865.00</u>

Item No.	Item Description	Estimated Quantity		Unit Price in Numbers	Total Amount per Item
T-904-1	SODDING	795	SY	\$ <u>13.75</u>	\$ <u>10,931.25</u>
T-908-1	MULCHING	1,709	SY	\$ <u>1.00</u>	\$ <u>1,709.00</u>
L-105-1	REMOVE EXISTING STAKE MOUNTED LIGHT FIXTURE	69	EA	\$ <u>120.00</u>	\$ <u>8,280.00</u>
L-105-2	REMOVE EXISTING BASE MOUNTED LIGHT FIXTURE AND BASE CAN	12	EA	\$ <u>180.00</u>	\$ <u>2,160.00</u>
L-105-3	REMOVE EXISTING IN-PAVEMENT LIGHT FIXTURE AND BASE CAN IN MILL/OVERLAY PAVEMENT	2	EA	\$ <u>2,600.00</u>	\$ <u>5,200.00</u>
L-105-4	REMOVE EXISTING SIGN AND FOUNDATION	8	EA	\$ <u>900.00</u>	\$ <u>7,200.00</u>
L-105-5	MISCELLANEOUS ELECTRICAL DEMOLITION	1	LS	\$ <u>21,000.00</u>	\$ <u>21,000.00</u>
L-108-1	NO. 6 AWG, SOLID, BARE COUNTERPOISE WIRE, INSTALLED IN TRENCH, ABOVE THE DUCT BANK OR CONDUIT, INCLUDING GROUND RODS (INITIAL AND SUPPLEMENTAL) AND GROUND CONNECTORS	10,255	LF	\$ <u>4.60</u>	\$ <u>47,173.00</u>
L-108-2	NO. 8 AWG, 5 KV, L-824, TYPE C CABLE	14,600	LF	\$ <u>4.50</u>	\$ <u>65,700.00</u>
L-108-3	3/4" x 10' COPPER CLAD GROUND ROD - SUPPLEMENTAL	140	EA	\$ <u>280.00</u>	\$ <u>39,200.00</u>

Item No.	Item Description	Estimated Quantity		Unit Price in Numbers	Total Amount per Item
L-110-1	1 WAY 2-INCH SCHEDULE 40 PVC CONDUIT – DIRECT EARTH BURIED IN TURF	9,400	LF	\$ <u>5.⁰⁰</u>	\$ <u>47,000.⁰⁰</u>
L-110-2	1 WAY 2-INCH SCHEDULE 40 PVC CONDUIT – DIRECT EARTH BURIED UNDER MILL/OVERLAY PAVEMENT	30	LF	\$ <u>150.⁰⁰</u>	\$ <u>4,500.⁰⁰</u>
L-110-3	1 WAY 2-INCH SCHEDULE 40 PVC CONDUIT – CONCRETE ENCASED UNDER MILL/OVERLAY PAVEMENT	175	LF	\$ <u>66.⁰⁰</u>	\$ <u>11,550.⁰⁰</u>
L-110-4	2 WAY 2-INCH SCHEDULE 40 PVC CONDUIT - DIRECT EARTH BURIED	650	LF	\$ <u>8.⁰⁰</u>	\$ <u>5,200.⁰⁰</u>
L-110-5	2 WAY 2-INCH SCHEDULE 80 HDPE DIRECTIONAL DRILL	400	LF	\$ <u>42.⁰⁰</u>	\$ <u>16,800.⁰⁰</u>
L-115-1	JUNCTION CAN PLAZA - 2 L-867D BASE CANS	6	EA	\$ <u>6,000.⁰⁰</u>	\$ <u>36,000.⁰⁰</u>
L-125-1	L-861T(L) LED TAXIWAY EDGE LIGHT – BASE MOUNTED IN TURF	89	EA	\$ <u>1,500.⁰⁰</u>	\$ <u>133,500.⁰⁰</u>
L-125-2	L-861T(L) LED TAXIWAY EDGE LIGHT – BASE MOUNTED IN MILL/OVERLAY PAVEMENT	2	EA	\$ <u>5,700.⁰⁰</u>	\$ <u>11,400.⁰⁰</u>
L-125-3	REINSTALL EXISTING IN-PAVEMENT LIGHT FIXTURE ON NEW BASE CAN IN MILL/OVERLAY PAVEMENT	2	EA	\$ <u>4,900.⁰⁰</u>	\$ <u>9,800.⁰⁰</u>
L-125-4	L-858(L) LED SIGN, 1-MODULE ON A NEW CONCRETE SIGN BASE	3	EA	\$ <u>6,900.⁰⁰</u>	\$ <u>20,700.⁰⁰</u>

Item No.	Item Description	Estimated Quantity		Unit Price in Numbers	Total Amount per Item
L-125-5	L-858(L) LED SIGN, 2-MODULE ON A NEW CONCRETE SIGN BASE	2	EA	\$ <u>8,400.⁰⁰</u>	\$ <u>8,400.⁰⁰</u>
L-125-6	L-858(L) LED SIGN, 3-MODULE ON A NEW CONCRETE SIGN BASE	3	EA	\$ <u>9,800.⁰⁰</u>	\$ <u>29,400.⁰⁰</u>
L-125-7	CCR RE-CALIBRATION COORDINATION WITH ADB-SAFEGATE - CONTRACTOR	1	LS	\$ <u>1,800.⁰⁰</u>	\$ <u>1,800.⁰⁰</u>
L-125-8	CCR RE-CALIBRATION COORDINATION WITH ADB-SAFEGATE - MANUFACTURER	1	AL	\$ <u>15,000.⁰⁰</u>	\$ <u>15,000.⁰⁰</u>

This Bid Package is executed by:

ITEM	DETAILS
Name / Title:	Brian Raynor - Member Manager
Company Name:	Highland Paving Co., LLC
Mailing Address:	P.O. Box 1843, Fayetteville, NC 28302
Email:	BRAYNOR@highlandpaving.com
Signature:	
Phone Number:	910-824-1238
NC Contractor License No.:	55505
License Classification / Limitation:	Unclassified - Unlimited
Total Bid Amount (figures):	\$ 3,130,274.00
Total Bid Amount (written):	Three Million One Hundred Thirty Thousand Two hundred Seventy Four Dollars & 00/100

ACKNOWLEDGEMENT OF ADDENDA

The bidder has received, acknowledged, and incorporated the following addenda in completing this Bid.
(Written Initials and date as appropriate.)

ITEM	DETAILS
Addendum No. 1:	Dated: 6-23-26 
Addendum No. 2:	Dated: 6-26-26 
Addendum No. 3:	Dated: 7-10-26 
Addendum No. 4:	Dated: _____

BID BOND

BID BOND — ATTACH

A Bid Bond in the amount of 5% of the total bid amount must be submitted with the bid. The Bid Bond shall be executed by a surety company licensed to do business in the State of North Carolina.

BID BOND (PENAL SUM FORM)

Bidder Name: [Full formal name of Bidder] Address <i>(principal place of business)</i> : [Address of Bidder's principal place of business]	Surety Name: [Full formal name of Surety] Address <i>(principal place of business)</i> : [Address of Surety's principal place of business]
Owner Name: [Full formal name of Owner] Address <i>(principal place of business)</i> : [Address of Owner's principal place of business]	Bid Project <i>(name and location)</i> : [Owner project/contract name, and location of the project] Bid Due Date: [Enter date bid is due]
Bond Penal Sum: Date of [Amount] Bond: [Date]	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder <i>(Full formal name of Bidder)</i> By: _____ <i>(Signature)</i> Name: _____ <i>(Printed or typed)</i> Title: _____ Attest: _____ <i>(Signature)</i> Name: _____ <i>(Printed or typed)</i> Title: _____	Surety <i>(Full formal name of Surety) (corporate seal)</i> By: _____ <i>(Signature) (Attach Power of Attorney)</i> Name: _____ <i>(Printed or typed)</i> Title: _____ Attest: _____ <i>(Signature)</i> Name: _____ <i>(Printed or typed)</i> Title: _____
Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.	

ADDENDA

ADDENDA — ATTACH WHEN ISSUED

All addenda issued prior to the bid opening date shall be attached here and acknowledged on the Bid Proposal Package. It is the bidder's responsibility to check the City's procurement website for all addenda.

ATTACHMENT - A: NON-COLLUSION AFFIDAVIT**NON-COLLUSION AFFIDAVIT****STATE OF NORTH CAROLINA**Brian Raynor

, being first duly sworn, deposes and says that:

- ☒ He/She is the Member Manager of Highland Spring, LLC, the bidder that has submitted the attached bid;
- ☒ He/She is fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such bid;
- ☒ Such bid is genuine and is not a collusive or sham bid;
- ☒ Neither the said bidder nor any of its officers, partners, owners, agents, representatives, or employees has in any way colluded, conspired, connived, or agreed, directly or indirectly, with any other bidder, firm, or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted; or has in any manner, directly or indirectly, sought by agreement or collusion or communication to fix the bid price of any bidder, or to secure through collusion, conspiracy, connivance, or unlawful agreement any advantage against the City of Fayetteville or any person interested in the proposed contract; and
- ☒ The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, or parties in interest.

ITEM	DETAILS
Signature: <u>Brian Raynor</u>	
Title: <u>Member Manager</u>	
Subscribed and sworn before me this <u>5th</u> day of <u>July</u> , 20 <u>26</u> .	
Notary Public: <u>Shelby H. Threatt</u>	My Commission Expires: <u>7-17-29</u>

Highland Power Co., LLC

- ☒ ☐ The Contractor is in sound financial condition and, if applicable, has received an unqualified audit opinion for the latest audit of its financial statements. Date of latest audit: _____
- ☒ ☐ The Contractor has no outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity.
- ☒ ☐ The Contractor is current in all amounts due for federal and state taxes and required employment-related contributions and withholdings.
- ☒ ☐ The Contractor is not the subject of any current litigation or findings of noncompliance under federal or state law.
- ☒ ☐ The Contractor has not been the subject of any past or current litigation or findings of noncompliance under federal or state law that may impact its ability to fulfill the requirements of this Contract.
- ☒ ☐ He or she is authorized to make the foregoing statements on behalf of the Contractor.

If any one or more of the foregoing boxes is NOT checked, Contractor shall explain the reason below:

ITEM	DETAILS
Signature:	
Printed Name:	
Title:	
Date:	

ATTACHMENT - C: QUALIFICATIONS OF BIDDERS In order to assist the Owner in determining whether the Bidder is qualified to perform the Work as set forth in the Contract Documents, the Bidder shall furnish the following information as an attachment to the Bid Proposal Package.

Years in business providing similar services under the same business name and legal entity:

> 23 YRS

List THREE (3) Project References from clients for whom the Bidder has completed projects of similar scope and nature within the last five (5) years.

PROJECT REFERENCE 1

ITEM	DETAILS
Project Name:	Airport Apron Expansion
Owner Name and Contact Information:	Columbus County Municipal Airport 467 Airport Rd. Whiteville, NC Talbert + Bright 910-763-5350
Project Description:	APRON EXPANSION
Bidder's Role in Project:	PRIME
Contract Start Date (approx.):	6/24
Substantial Completion Date (approx.):	EARLY 2025
Dollar Value of Construction (approx.):	\$ 2,506,918.00

Airport

PROJECT REFERENCE 2

ITEM	DETAILS
Project Name:	Runway Pavement & Airfield Lighting
Owner Name and Contact Information:	Rehab Runway 05-23 US Army Corps of Engineers
Project Description:	Airfield Asphalt Paving
Bidder's Role in Project:	Asphalt Paving Subcontractor
Contract Start Date (approx.):	11/20
Substantial Completion Date (approx.):	11/22
Dollar Value of Construction (approx.):	\$ 4,349,706.00 Subcontract Amount

PROJECT REFERENCE 3

ITEM	DETAILS
Project Name:	Clinton Airport FBO Apron
Owner Name and Contact Information:	Sampson County & City of Clinton 89 Sampson Airport Rd. Marty Wynn, PE AVCON 910-685-7113
Project Description:	FBO Apron
Bidder's Role in Project:	PRIME
Contract Start Date (approx.):	Late 2021
Substantial Completion Date (approx.):	Mid 2022
Dollar Value of Construction (approx.):	\$ 425,000.00

Bidder shall attach additional pages if necessary to complete the required information.

LIST OF SUBCONTRACTORS

The Prime Contractor states that its bid is based on the following subcontractors for the categories of work listed which may exceed 5% of the contract work. The Prime Contractor agrees that if it is the successful bidder and if the listed subcontractors are approved by the Owner's Representative, it shall contract with the approved listed subcontractors for the performance of this work. The Prime Contractor shall notify the City immediately when there are any changes to this list.

REHABILITATION OF TAXIWAY FOXTROT AND GOLF

Project No. **COF1517009**

Trade / Category	Company Name	License Number
Plumbing Contractor		
HVAC Contractor		
Electrical Contractor	Rifenburg	87468
Other (specify):		
Other (specify):		
Other (specify):		

THIS FORM SHALL BE SUBMITTED WITH THE BID.

ITEM	DETAILS
Company Name:	Highland Parking Co., LLC
Bidder Signature:	Ben. Davis
Title:	Member Manager
Date:	7-8-26

DEBARMENT STATEMENT**CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The Primary Participant (prime contractor) certifies to the best of its knowledge and belief that it and its principals:

- ☒ Are NOT presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- ☒ Have NOT within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- ☒ Are NOT presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated above; and
- ☒ Have NOT within a three-year period preceding this proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

If the Primary Participant is unable to certify to any of the statements above, the participant shall attach a written explanation to this certification.

THE PRIMARY PARTICIPANT CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. §§ 3801 ET SEQ. ARE APPLICABLE THERETO.

ITEM	DETAILS
Signature: <i>Brian Raynor</i>	
Title: <i>Member Manager</i>	
Printed Name: <i>Brian Raynor</i>	
Date: <i>7-8-26</i>	
Company Name: <i>Highland Paving Co., LLC</i>	

SDBE PROGRAM & AFFIDAVITS**A. City of Fayetteville SDBE Program**

The City of Fayetteville is committed to broadening economic opportunity by encouraging the participation of Small Disadvantaged Business Enterprises (SDBEs) in City-funded contracts. The SDBE Program applies to this solicitation. An SDBE is a business concern that is (1) small as defined by applicable SBA size standards or City thresholds for the relevant NAICS code, and (2) owned and controlled by individuals who have experienced economic disadvantage — without regard to race, gender, or ethnicity.

SDBE Participation Goal for this Solicitation: 0% of the total contract value. (Set by the Procurement Officer based on project type and available SDBE capacity.)

Good Faith Efforts: Bidders are expected to make good-faith efforts to identify and engage SDBE-certified firms as subcontractors, subconsultants, or suppliers. Document efforts including: solicitation of SDBE firms, responses received, and the basis for any selection or rejection of SDBE quotes. To search for certified SDBE firms, contact the City of Fayetteville Purchasing Division or visit www.fayettevillenc.gov/purchasing.

PART I — SDBE Certification Status

Is your firm a City of Fayetteville certified SDBE? ☐ Yes ☒ No

If YES, provide SDBE Certificate No.: _____

If NO, are you interested in SDBE certification? ☐ Yes ☒ No

PART II — SDBE Subcontractor / Supplier Utilization

Will you use SDBE-certified firms for any portion of this contract? ☐ Yes ☒ No

B. NC HUB Program (G.S. 143B-1361; G.S. 143-128.2)

Pursuant to N.C.G.S. 143B-1361(a) and 143-128.2, the City encourages participation by NC-certified Historically Underutilized Businesses (HUBs). The City will comply with applicable HUB utilization requirements based on funding source. HUB firms that are also SDBE-certified may be counted toward both programs.

Is your firm a NC-certified HUB entity? ☐ Yes ☒ No

If YES, provide HUB Vendor #: _____

HUB Participation Goal for this Solicitation: 0% of the total contract value.

HUB AFFIDAVIT - A: Good Faith Efforts Documentation

This solicitation does not require submission of HUB Affidavit A (Good Faith Efforts Documentation)

HUB GOOD FAITH EFFORTS — How General Contractor Plans to Meet HUB Goals

HUB AFFIDAVIT - B: 100% Self-Performance in Lieu of HUB Participation Goal

This solicitation does not require submission of HUB Affidavit B (100% Self-Performance)

HUB AFFIDAVIT - C: Meeting the HUB Participation Percentage Goal

This solicitation does not require submission of HUB Affidavit C (Meeting HUB Participation Goal)

C. Federal Disadvantaged Business Enterprise (DBE) Program

Authority: 49 CFR Part 26; 49 U.S.C. § 47113

This project is subject to the City of Fayetteville's FAA-approved Disadvantaged Business Enterprise (DBE) Program on file with the FAA Office of Civil Rights. The DBE contract goal for this project is **0%**, established as required by the USDOT DBE Interim Final Rule effective October 3, 2025 (49 CFR § 26.111) and per NCDOT Division of Aviation guidance issued October 6, 2025. Until the North Carolina Unified Certification Program (NCUCP) completes its reevaluation of all certified DBE firms, no DBE contract goals may be set on federally funded projects.

The mandatory 49 CFR § 26.13 contract assurance (Construction Contract Article 7.8.1) must be incorporated verbatim in all subcontracts and sub-tier agreements on this project.

For DBE firm certification information contact the NC Unified Certification Program (NCUCP): ncdot.gov/business/small-business

SMALL BUSINESS AND DISADVANTAGED BUSINESS ENTERPRISE PROGRAMS

1.1 Applicability of DBE Requirements

If this Contract involves federal funding from the U.S. Department of Transportation (USDOT) or other federal agencies requiring Disadvantaged Business Enterprise (DBE) participation, Contractor agrees to

comply with all applicable federal DBE requirements as set forth in 49 C.F.R. Part 26, as amended, and the City's approved DBE program.

1.2 DBE Program Compliance Under October 3, 2025 Interim Final Rule

Contractor acknowledges that effective October 3, 2025, USDOT removed race- and sex-based presumptions of social and economic disadvantage from the DBE program. All DBE participation must now be based on individualized determinations of social and economic disadvantage without regard to race or sex.

1.2.1 Current Certification Requirements

Any DBE firm utilized by Contractor to meet DBE goals must be properly certified under the revised standards requiring:

- (a) Individualized demonstration of social and economic disadvantage based on the owner's personal experiences and circumstances within American society, without regard to race or sex;
- (b) A personal narrative establishing the existence of disadvantage based on specific instances of economic hardship, systemic barriers, and denied opportunities that blocked the owner's progress or success in education, employment, or business, including getting financing on terms available to another person who had advantages and was similarly situated;
- (c) Current certification through the North Carolina Unified Certification Program (NCUCP) or other applicable state or regional Unified Certification Program (UCP);
- (d) Compliance with personal net worth and business size standards as established in 49 C.F.R. Part 26.

1.2.2 Recertification Process

Contractor acknowledges that all previously certified DBE firms are subject to mandatory reevaluation and recertification under the new individualized standards. Until a DBE firm completes recertification under the October 3, 2025 rule:

- (a) The firm's participation may not be counted toward DBE goals on new contracts;
- (b) Contractor bears the risk of utilizing firms whose certifications may be decertified during the reevaluation process;

(c) Contractor must verify current certification status with the NCUCP before executing subcontracts with DBE firms.

1.2.3 DBE-Neutral and DBE-Conscious Measures

Consistent with the revised federal regulations, the terms "race-neutral" and "race-conscious" are replaced with "DBE-neutral" and "DBE-conscious" measures. The City's DBE program will utilize

DBE-neutral measures to the maximum extent feasible before implementing any DBE-conscious contract goals.

1.3 Contract-Specific DBE Goals

If a specific DBE participation goal has been established for this Contract, that goal is: 0 %.

Contractor must meet this goal through one or more of the following methods:

- (a) By subcontracting a portion of the work to qualified, certified DBE firms;
- (b) By demonstrating good faith efforts to meet the goal as defined in 49 C.F.R. § 26.53;
- (c) By obtaining a waiver from the City based on documented unavailability of qualified DBE firms.

1.4 Good Faith Efforts

If Contractor is unable to meet the stated DBE goal, Contractor must demonstrate that it made adequate good faith efforts to meet the goal. Good faith efforts include, but are not limited to:

- (a) Soliciting through all reasonable and available means the interest of certified DBEs;
- (b) Attending pre-bid meetings to inform DBEs of contracting and subcontracting opportunities;
- (c) Providing interested DBEs with adequate information about plans, specifications, and requirements;
- (d) Negotiating in good faith with interested DBEs and not rejecting DBEs as unqualified without sound reasons;
- (e) Making portions of the work available to DBE firms, including breaking down contracts into economically feasible units;
- (f) Providing assistance in obtaining bonding, lines of credit, or insurance required by the City or Contractor;
- (g) Effectively using services of available business assistance organizations.

1.5 North Carolina Small Business Enterprise (SBE) Program

If this Contract is subject to North Carolina state requirements (NCGS § 143-128.2 and 01 NCAC 30I), Contractor agrees to comply with applicable Small Business Enterprise program requirements.

1.5.1 NCDOT SBE Program (If Applicable)

For projects administered by or in coordination with the North Carolina Department of Transportation, Contractor acknowledges that businesses with annual gross income exceeding \$1,500,000 (exclusive of materials) are not eligible to participate as SBEs under the NCDOT SBE Program.

1.5.2 Statewide NCSBE Program (If Applicable)

For projects subject to the North Carolina Department of Administration's Statewide Small Business Enterprise (NCSBE) Program, eligible businesses must:

- (a) Be headquartered in North Carolina;
- (b) Have annual net income not exceeding \$1,500,000 after cost of goods sold is deducted;
- (c) Have up to 100 employees;
- (d) Maintain current NCSBE certification through the NC Office for Historically Underutilized Businesses (HUB).

1.6 Counting DBE/SBE Participation

DBE and SBE participation will be counted in accordance with the provisions of 49 C.F.R. § 26.55 and applicable state regulations. Only the work actually performed by certified DBE/SBE firms using their own employees, or work that the firm is directly responsible for, will count toward meeting goals.

1.7 Reporting and Record-Keeping Requirements

Contractor shall:

- (a) Submit DBE/SBE utilization reports with each monthly payment application, documenting actual payments made to DBE/SBE subcontractors;
- (b) Maintain records demonstrating payments to DBE/SBE firms for three (3) years following final project completion;
- (c) Provide copies of executed subcontracts and evidence of payment upon City request;

(d) Immediately notify the City if a DBE/SBE firm is terminated or fails to perform, and document good faith efforts to replace the firm with another qualified DBE/SBE.

1.8 Prohibition Against Discrimination

Contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. Contractor shall carry out applicable requirements of 49 C.F.R. Part 26 and NCGS § 143-128.2 in the award and administration of this Contract.

1.8.1 Mandatory DBE Assurance — MANDATORY TEXT (49 CFR § 26.13) — Must Be Included Verbatim in All Subcontracts

The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the Owner deems appropriate, which may include, but is not limited to: (1) Withholding of payments to the contractor under the contract until the contractor complies; and/or (2) Cancelling, terminating, or suspending a contract, in whole or in part. This assurance must be included verbatim in all subcontracts and sub-tier agreements on this project.

1.9 Prompt Payment to Subcontractors

Contractor agrees to pay all subcontractors, including DBE and SBE subcontractors, for satisfactory performance of their contracts no later than thirty (30) days from Contractor's receipt of payment from the City. Any delay or postponement of payment must be for good cause and with the City's prior written approval.

Contractor further agrees to return any retainage payments to subcontractors within thirty (30) days after the subcontractor's work is satisfactorily completed and accepted by the City.

1.10 Commercially Useful Function

A DBE or SBE performs a commercially useful function when it is responsible for execution of the work and actually performs, manages, and supervises the work involved. To count toward DBE/SBE goals, the firm must carry out its responsibilities by actually performing, managing, and supervising the work with its own workforce.

1.11 Substitution of DBE/SBE Firms

Contractor shall not terminate or substitute a DBE or SBE firm listed in the original proposal without the City's prior written consent. Requests for substitution must include:

- (a) Documentation of good cause for the requested substitution;
- (b) Written notice provided to the DBE/SBE firm with an opportunity to respond;

- (c) Documentation of good faith efforts to find an acceptable replacement DBE/SBE firm, if applicable.

1.12 Sanctions for Non-Compliance

Failure to comply with DBE/SBE requirements may result in:

- (a) Withholding of progress payments;
- (b) Suspension or termination of the Contract;
- (c) Debarment from future City contracts;
- (d) Such other remedies as may be available under federal or state law.

1.13 Federal Funding Acknowledgment

If this Contract is funded in whole or in part with federal funds, Contractor acknowledges that federal requirements take precedence over state and local requirements to the extent of any conflict, and that the City's DBE program operates in compliance with USDOT requirements.

ATTACHMENT - D: FAA BUY AMERICAN PREFERENCE CERTIFICATION

Equipment/Building Projects Authority: 49 U.S.C. § 50101; Infrastructure Investment and Jobs Act (P.L. 117-58); FAA Reauthorization Act of 2024, P.L. 118-63 § 768

As a matter of bid responsiveness, the bidder must complete, sign, date, and submit this certification with the bid.

[] Bidder hereby certifies that it WILL comply with 49 U.S.C. § 50101, the Build America, Buy America Act, and related FAA policies by: (a) only installing steel and manufactured products produced in the United States; (b) only installing construction materials manufactured in the United States; (c) installing manufactured products for which the FAA has issued a waiver; or (d) installing products listed as Excepted Articles under FAR Subpart 25.108.

[] Bidder hereby certifies that it CANNOT comply with the 100% Buy American preference of 49 U.S.C. § 50101(a) but may qualify for a Type 3 waiver under 49 U.S.C. § 50101(b). Bidder agrees to submit complete waiver documentation to the Owner and FAA within 15 calendar days of selection as the apparent low bidder.

Note (P.L. 118-63 § 768): Federal funds may not be used to procure buses or rail car vehicle rolling stock from covered entities.

False Statements: Per 49 U.S.C. § 47126, a false, fictitious, or fraudulent certification may render the maker subject to prosecution under 18 U.S.C. § 1001.

Date: 7-8-26 Signature: Brian Rayner

Printed Name: Brian Rayner Title: Member Manager

Company Name: H. J. Lane Paving Co., LLC

ATTACHMENT - E: TRADE RESTRICTION CERTIFICATION

Authority: 49 U.S.C. § 50104; 49 CFR Part 30

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

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

This certification concerns a matter within the jurisdiction of an agency of the United States of America. A false, fictitious, or fraudulent certification may render the maker subject to prosecution under 18 U.S.C. § 1001. The Offeror agrees to incorporate this certification without modification in all lower-tier subcontracts (49 CFR § 30.17).

Date: 7-8-26 Signature: Brian Raynor

Printed Name: Brian Raynor Title: Member Manager

Company Name: High Lane Paving Co., LLC

**ATTACHMENT - F: TAX DELINQUENCY AND FELONY CONVICTIONS
CERTIFICATION**

Authority: Consolidated Appropriations Act, 2022, P.L. 117-103 § 8113; DOT Order 4200.6

The applicant must complete both statements by inserting a checkmark in the applicable response:

1. The applicant represents that it ☐ IS ☐ IS NOT a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
2. The applicant represents that it ☐ IS ☐ IS NOT a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note: An affirmative response to either statement renders the applicant ineligible to receive an award unless the agency Suspension and Debarment Official (SDO) has determined that further action is not required to protect the Government's interests. The applicant agrees to incorporate this certification in all lower-tier subcontracts.

Date: 7-8-26 Signature: Brian Loper

Printed Name: Brian Loper Title: Member Manager

Company Name: H. J. Land Lawing Co., LLC

**ATTACHMENT – G: CERTIFICATION REGARDING DOMESTIC PREFERENCES FOR
PROCUREMENTS**

Authority: 2 CFR § 200.322; 2 CFR Part 200, Appendix II(L)

The Bidder or Offeror certifies by signing and submitting this bid or proposal that, to the greatest extent practicable, the Bidder or Offeror has provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including, but not limited to, iron, aluminum, steel, cement, and other manufactured products) in compliance with 2 CFR § 200.322.

Date: 7-8-26 Signature: Brian Payne

Printed Name: Brian Payne Title: Member Manager

Company Name: H. H. Payne Co., LLC

ATTACHMENT - H: CERTIFICATION REGARDING LOBBYING

Authority: 31 U.S.C. § 1352; 2 CFR Part 200, Appendix II(I) Required for contracts and subcontracts of \$100,000 or more.

The undersigned certifies, to the best of its knowledge and belief, that:

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

This certification is a material representation of fact. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Date: 7-8-26 Signature: Brian Raynor

Printed Name: Brian Raynor Title: Member Manager

Company Name: H. J. Van Paving Co., LLC



KNOW ALL MEN BY THESE PRESENTS, THAT WE Highland Paving Company, LLC

as Principal, and Great American Insurance Company

301 East 4th Street, Cincinnati, OH 45202

as Surety, who is duly licensed to act as surety in North Carolina, are held and firmly bound unto

Fayetteville Regional Airport, City of Fayetteville, 433 Hay Street, Fayetteville, NC

AN AMOUNT EQUAL TO FIVE PERCENT OF PRINCIPAL'S BID (5%)

as Obligee, in the penal sum of _____ DOLLARS,
lawful money of the United States of America, for the payment of which, well and truly to be made, we
bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

Signed, sealed and dated this 9th day of July, 2026

WHEREAS, the said Principal is herewith submitting proposal for
Rehabilitation of Taxiways Foxtrot and Golf

and the principal desires to file this Bid Bond in lieu of making the cash deposit as required by G.S. 143-129.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION is such, that if the principal shall be awarded the contract for which the bid is submitted and shall execute the contract and give bond for the faithful performance thereof within ten days after the award of same to the principal, then this obligation shall be null and void; but if the principal fails to so execute such contract and give performance bond as required by G.S. 143-129, the Surety shall, upon demand, forthwith pay to the obligee the amount set forth in the first paragraph hereof. Provided further, that the bid may be withdrawn as provided by G.S. 143-129.1.

Highland Paving Company, LLC (SEAL)

 (SEAL)

Great American Insurance Company


Attorney-in-Fact, Martha Ann Marley Long



GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than TWO

No. 0 15081

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name
MARTHA ANN MARLEY LONG
VONDA A. RENTZ

Address
MOORESVILLE, NC
NEESES, SC

Limit of Power
UNLIMITED
UNLIMITED

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 29TH day of JULY, 2025.

GREAT AMERICAN INSURANCE COMPANY



My L C. B.

Assistant Secretary

John K. Webster

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 29TH day of JULY, 2025, before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

JOHN K. WEBSTER (877-377-2405)



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 9th day of July, 2026



My L C. B.

Assistant Secretary



PURCHASING

July 10, 2026

MEMO TO: Prospective Bidders

FROM: Kimberly Toon, Purchasing Manager

SUBJECT: **Addendum #3:** Rehabilitation of Taxiway Foxtrot and Golf Project – Re-Advertisement

DUE DATE AND TIME: **JULY 16, 2026; 10:00 a.m.**

1. The Bid Documents are hereby modified by this Addendum #3 dated July 10, 2026. To include the following changes:

SPECIFICATIONS:

- a. **L-125 - Installation of Airport Lighting Systems**
 - i. **Item L-125-8 ADB CCR Re-Calibration allowance will be \$15,000.**
 - b. **Please acknowledge Addendum 01 and Addendum 02 from previous bid advertisement. (attached)**
2. The foregoing changes shall be incorporated in the Bid Documents, and a copy of the Addendum #3, signed by the Bidder, must accompany the Bid to indicate the Bidder's familiarity with the changes.

BIDDER'S QUESTIONS:

1. *Your allowance for ADB Safegate to Recalibrate CCRs. Has no allowance cost. ADB has no allowance cost in their quote to contractors. Are we just supposed to put zero in this line item?*
 - a. **Item L-125-8 ADB CCR Re-Calibration allowance cost will be \$15,000**

Attachments: Attendance Sheet from Previous Bid Opening (07/09/2026)

Bidder Acknowledgement:

Bidder Name (Print): David A. Byrd

Bidder Signature: [Signature]

Date of Signature: 7-14-26