By: Public Works

Introduced: October 8, 2018

Public Hearing: October 22, 2018

Adopted: October 22, 2018

Yes: Burney, Graham, Harvey, Ledford, O'Barr

No: None

Absent: Dryden

City of Wasilla Ordinance Serial No. 18-29

An Ordinance Of The Wasilla City Council Amending The Fiscal Year 2019 Budget By Accepting And Appropriating Grant Funding In The Amount Of \$3,735,100 From The Federal Aviation Administration For The Wasilla Airport Apron E Project.

Section 1. Classification. This is a non-code ordinance.

Section 2. Purpose. To accept and appropriate grant funding from the Federal Aviation Administration for the Wasilla Airport Apron E project.

Section 3. Appropriation of Funds. The funds are appropriated to the following:

Airport Apron E - FAA

330-4379-437.45-81

\$3,735,100

Section 4. Source of Funds.

Airport Apron E - FAA

330-4300-331.31-48

\$3,735,100

Section 5. Effective Date. This ordinance shall take effect upon adoption by the Wasilla City Council.

ADOPTED by the Wasilla City Council on October 22, 2018.

BERT L. COTTLE, Mayor

News allows

JAMIE NEWMAN, MMC, City Clerk

[SEAL]

WASILLA • ALASKA •

CITY COUNCIL LEGISLATION STAFF REPORT

Ordinance Serial No. 18-29: Amending The Fiscal Year 2019 Budget By Accepting And Appropriating Grant Funding In The Amount Of \$3,735,100 From The Aviation Administration For The Wasilla Airport Apron E Project.

Originator:

Public Works Director

Date:

September 26, 2018

Agenda of: October 8, 2018

Route to:	Department Head	Signature	Date /
X	Public Works Director		9/26/18
X	Finance Director	aldonalust	39.24.18
X	Deputy Administrator		9/26/18
X	City Clerk	Saulle	9/28/18

Reviewed by Mayor Bert L. Cottle:

Fiscal Impact: \boxtimes yes

Funds Available: \boxtimes yes \$3,735,100

Account name/number: Airport Apron E – FAA/330-4379-437.45-81

Attachments: Ordinance Serial No. 18-29 (1 page) FAA Grant Documents (18 pages)

Summary Statement: This ordinance accepts and appropriates FAA Grant Funding for the Wasilla Airport Apron E Project. This project will construct apron space for 18 new aircraft tiedowns and 1 new commercial lease lot. The bulk of the construction cost is for earth moving, excavating into a large hill. The excavated material will be placed to create future commercial apron space at the northeast end of the runway. This project includes paving the new Apron E, providing electrical outlets at each of the new tie-down spaces, and installing apron lighting.

The FAA Grant provides 93.75 percent of the project funding. The City's match has been made through engineering costs that have been spent to date for the project design, in the amount of \$277,385. The construction contract award is proposed with the acceptance and appropriation of the FAA Grant. The project schedule calls for earth moving to begin on May 1, 2019 with completion by October 1, 2019.

Recommended Action: Adopt ordinance.



GRANT AGREEMENT

PART I - OFFER

Date of Offer	September 18, 2018
Airport/Planning Area	Wasilla
AIP Grant Number	3-02-0417-021-2018
DUNS Number	002188548
TO: City of Wasilla	

FROM: The United States of America (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated August 24, 2018, for a grant of Federal funds for a project at or associated with the Wasilla Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Wasilla Airport (herein called the "Project") consisting of the following:

Expand East Apron (72,000 yd²)

(herein called the "Sponsor")

which is more fully described in the Project Application.

NOW THEREFORE, According to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. § 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. § 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, and the Sponsor's acceptance of this Offer; and, (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided.

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay 93.75 percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. <u>Maximum Obligation</u>. The maximum obligation of the United States payable under this Offer is \$3,735,100.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing

allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

\$3,735,100 airport development or noise program implementation; and,

\$0 for land acquisition.

Period of Performance. The period of performance begins on the date the Sponsor formally accepts this
agreement. Unless explicitly stated otherwise in an amendment from the FAA, the end date of the period
of performance is 4 years (1,460 calendar days) from the date of formal grant acceptance by the Sponsor.

The Sponsor may only charge allowable costs for obligations incurred prior to the end date of the period of performance (2 CFR §200.309). Unless the FAA authorizes a written extension, the sponsor must submit all project closeout documentation and liquidate (pay off) all obligations incurred under this award no later than 90 calendar days after the end date of the period of performance (2 CFR §200.343).

The period of performance end date does not relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of a grant agreement.

- 3. <u>Ineligible or Unallowable Costs</u>. The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
- 4. <u>Indirect Costs Sponsor</u>. Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
- 5. <u>Determining the Final Federal Share of Costs</u>. The United States' share of allowable project costs will be made in accordance with the regulations, policies, and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
- 6. Completing the Project Without Delay and in Conformance with Requirements. The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from performing the project that exceeds three months. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the assurances which are part of this agreement.
- 7. <u>Amendments or Withdrawals before Grant Acceptance</u>. The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
- Offer Expiration Date. This offer will expire and the United States will not be obligated to pay any part of
 the costs of the project unless this offer has been accepted by the Sponsor on or before September 20,
 2018, or such subsequent date as may be prescribed in writing by the FAA.
- 9. Improper Use of Federal Funds. The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other

- final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
- 10. <u>United States Not Liable for Damage or Injury</u>. The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
- 11. System for Award Management (SAM) Registration And Universal Identifier.
 - A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at http://www.sam.gov).
 - B. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866–705–5771) or on the web (currently at http://fedgov.dnb.com/webform).
- 12. <u>Electronic Grant Payment(s)</u>. Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi elnvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
- 13. Informal Letter Amendment of AIP Projects. If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

- 14. <u>Air and Water Quality</u>. The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this agreement.
- **15.** <u>Financial Reporting and Payment Requirements.</u> The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
- 16. <u>Buy American</u>. Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
- 17. Maximum Obligation Increase For Nonprimary Airports. In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:

- A. May not be increased for a planning project;
- B. May be increased by not more than 15 percent for development projects;
- C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.
- **18.** <u>Suspension or Debarment</u>. When entering into a "covered transaction" as defined by 2 CFR §180.200, the Sponsor must:
 - A. Verify the non-federal entity is eligible to participate in this Federal program by:
 - Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-federal entity is excluded or disqualified; or
 - Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 - Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
 - B. Require prime contractors to comply with 2 CFR §180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
 - C. Immediately disclose to the FAA whenever the Sponsor (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debars a contractor, person, or entity.

19. Ban on Texting While Driving.

- A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 - Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.

20. AIP Funded Work Included in a PFC Application.

Within 90 days of acceptance of this award, Sponsor must submit to the Federal Aviation Administration an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this grant award. The airport sponsor may not make any expenditure under this award until project work addressed under this award is removed from an approved PFC application by amendment.

21. Exhibit "A" Property Map. The Exhibit "A" Property Map dated 24 September 2017 is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.

22. Employee Protection from Reprisal.

- A. Prohibition of Reprisals -
 - In accordance with 41 U.S.C. § 4712, an employee of a grantee or subgrantee may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (A)(2), information that the employee reasonably believes is evidence of:
 - i. Gross mismanagement of a Federal grant;
 - ii. Gross waste of Federal funds;
 - iii. An abuse of authority relating to implementation or use of Federal funds;
 - iv. A substantial and specific danger to public health or safety; or
 - v. A violation of law, rule, or regulation related to a Federal grant.
 - 2. Persons and bodies covered: The persons and bodies to which a disclosure by an employee is covered are as follows:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Federal office or employee responsible for oversight of a grant program;
 - v. A court or grand jury;
 - vi. A management office of the grantee or subgrantee; or
 - vii. A Federal or State regulatory enforcement agency.
 - Submission of Complaint A person who believes that they have been subjected to a reprisal
 prohibited by paragraph A of this grant term may submit a complaint regarding the reprisal to the
 Office of Inspector General (OIG) for the U.S. Department of Transportation.
 - 4. Time Limitation for Submittal of a Complaint A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
 - 5. Required Actions of the Inspector General Actions, limitations and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b)
 - 6. Assumption of Rights to Civil Remedy Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under41 U.S.C. § 4712(c).
- 23. Pavement Maintenance Management Program. The Sponsor agrees that it will implement an effective airport pavement maintenance management program as required by Grant Assurance Pavement Preventive Management. The Sponsor agrees that it will use the program for the useful life of any pavement constructed, reconstructed, or repaired with federal financial assistance at the airport. The Sponsor further agrees that the program will:
 - A. Follow FAA Advisory Circular 150/5380-6, "Guidelines and Procedures for Maintenance of Airport Pavements," for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;
 - B. Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;
 - C. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:
 - 1. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:

- a. Location of all runways, taxiways, and aprons;
- b. Dimensions:
- c. Type of pavement; and,
- d. Year of construction or most recent major rehabilitation.
- 2. Inspection Schedule.
 - a. Detailed Inspection. A detailed inspection must be performed at least once a year. If a history of recorded pavement deterioration is available, i.e., Pavement Condition Index (PCI) survey as set forth in the Advisory Circular 150/5380-6, the frequency of inspections may be extended to three years.
 - b. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the pavement condition. For drive-by inspections, the date of inspection and any maintenance performed must be recorded.
- 3. Record Keeping. Complete information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:
 - a. Inspection date;
 - b. Location;
 - c. Distress types; and
 - d. Maintenance scheduled or performed.
- 4. Information Retrieval System. The Sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the FAA as may be required.

24. Project which Contain Paving Work in Excess of \$500,000. The Sponsor agrees to:

- A. Furnish a construction management program to the FAA prior to the start of construction which details the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the Federal specifications. The program must include as a minimum:
 - The name of the person representing the Sponsor who has overall responsibility for contract administration for the project and the authority to take necessary actions to comply with the contract;
 - 2. Names of testing laboratories and consulting engineer firms with quality control responsibilities on the project, together with a description of the services to be provided;
 - Procedures for determining that the testing laboratories meet the requirements of the American Society of Testing and Materials standards on laboratory evaluation referenced in the contract specifications (D 3666, C 1077);
 - 4. Qualifications of engineering supervision and construction inspection personnel;
 - A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test; and
 - 6. Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.

- B. Submit at completion of the project, a final test and quality assurance report documenting the <u>summary results</u> of all tests performed; highlighting those tests that indicated failure or that did not meet the applicable test standard. The report must include the pay reductions applied and the reasons for accepting any out-of-tolerance material. Submit interim test and quality assurance reports when requested by the FAA.
- C. Failure to provide a complete report as described in paragraph b, or failure to perform such tests, will, absent any compelling justification; result in a reduction in Federal participation for costs incurred in connection with construction of the applicable pavement. Such reduction will be at the discretion of the FAA and will be based on the type or types of required tests not performed or not documented and will be commensurate with the proportion of applicable pavement with respect to the total pavement constructed under the grant agreement.
- D. The FAA, at its discretion, reserves the right to conduct independent tests and to reduce grant payments accordingly if such independent tests determine that sponsor test results are inaccurate.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION

(Signature)

Kristi A. Warden

(Typed Name)

Acting Director, Airports Division

(Title of FAA Official)

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the forego	oing is true an	d correct.1
Executed thisday of,		
		City of Wasilla
		(Name of Sponsor)
	Soprazione	(Signature of Sponsor's Authorized Official)
	Ву:	Bert L. Cottle
	31003500	(Typed Name of Sponsor's Authorized Official)
	Title:	Mayor
	- manufacture	(Title of Sponsor's Authorized Official
		* *
CERTIFICATE OF	F SPONSOR'S	ATTORNEY
I,, acting as Atto	rney for the S	ponsor do hereby certify:
That in my opinion the Sponsor is empowered to of the State of Further, I have examin by said Sponsor and Sponsor's official representation thereof is in all respects due and proper and in a addition, for grants involving projects to be carrino legal impediments that will prevent full perfosaid Grant Agreement constitutes a legal and bin terms thereof.	ned the forego ative has been ccordance wit ed out on pro rmance by the	oing Grant Agreement and the actions taken aduly authorized and that the execution the laws of the said State and the Act. In perty not owned by the Sponsor, there are a Sponsor. Further, it is my opinion that the
Dated at(location) this	day of	
	Ву:	
	-	(Signature of Sponsor's Attorney)

¹Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.



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 registra (www.SAM.gov)?	ation in the System for Award Management	⊠ Yes	□No	
Item 2. Can Sponsor commence the work identifing grant is made or within six months after the state of the st	ied in the application in the fiscal year the he grant is made, whichever is later?	X Yes	□No	□ N/A
Item 3. Are there any foreseeable events that we provide attachment to this form that lists	ould delay completion of the project? If yes, the events.	Yes	⊠ No	n N/A
Item 4. Will the project(s) covered by this request environment that require mitigating measures to this application are environmental document(s).	sures? If yes, attach a summary listing of	Yes	⊠No	□ N/A
Item 5. Is the project covered by this request inc Charge (PFC) application or other Feder identify other funding sources by checking	al assistance program? If yes, please	Yes	□No	⊠ N/A
☐ The project is included in an approve	ed PFC application.			
If included in an approved PFC	application,			
does the application only address	ss AIP matching share?			
☐ 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 perm	itted by 2 CFR § 200.414.			
☐ Negotiated Rate equal to on	% as approved by (Date) (2 CFR part 200, appendix VII).	(the	e Cogniza	nt Agency)
Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.				

PART II - SECTION B

Certification Regarding Lobbying

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

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

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

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

PART II - SECTION C

The Sponsor hereby represents and certifies as follows:

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

The airport sponsor maintains fee simple control of runway protection zones.

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:

The City of Wasilla has not defaulted on any obligation to the United States or any aggency thereof.

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:

No facts or cirumstance's exist that limit the Sponsors ability to complete this project or carry out Grant Assurances

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.

The projects are depicted on the current ALP, approved October 3, 2017.

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

The projects were discussed during the public process of the last Master Plan revision 2014-2016.

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)).

Coordination with stakeholders completed during the Master Plan process.

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.

Construction will not impact the runway configuration at Wasilla Airport.

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

The Sponsor will comply with applicable air and water quality standards.

PART II – SECTION C (Continued)
9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:
No exclusive rights exist at Wasilla Airport.
10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]
Construction will take place on land owned by the City of Wasilla. The airport property is described on the Exhibit A property map dated 09/24/2017, submitted as part of AIP 03-02-0417-15
The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.
(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]
No property acquisition is required for the completion of this project.
(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]
No property acquisition is required for the completion of this project.

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

PART III - BUDGET INFORMATION - CONSTRUCTION

SECTION A - GENERAL

1. Federal Domestic Assistance Catalog Number: 20.106

2. Functional or Other Breakout:

Airport Improvement Program

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			277,385
5. Other Architectural engineering fees			
6. Project inspection fees			270,063
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			3,436,668
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 3,984,116
15. Estimated Income (if applicable)			0
16. Net Project Amount (Line 14 minus 15)			
17. Less: Ineligible Exclusions (Section C, line 23 g.)		-	
18. Subtotal (Lines 16 through 17)			\$ 3,984,116
19. Federal Share requested of Line 18			3,735,100
20. Grantee share			249,016
21. Other shares			
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 3,984,116

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

SECTION D - PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE		
24. Grantee Share – Fund Categories	Amount	
a. Securities		
b. Mortgages		
c. Appropriations (by Applicant)	249,016	
d. Bonds		
e. Tax Levies	*	
f. Non-Cash		
g. Other (Explain):		
h. TOTAL - Grantee share	\$ 249,016	
25. Other Shares	Amount	
a. State		
b. Other		
c. TOTAL - Other Shares	\$ 0	
26. TOTAL NON-FEDERAL FINANCING	\$ 249,016	

SECTION E - REMARKS

(Attach sheets if additional space is required)

The following items are incorporated by reference Plans and specifications dated August 2, 2018, including Addendum's 1, 2, & 3. Exhibit A dated September 24, 2017

PART IV - PROGRAM NARRATIVE

(Suggested Format)

PROJECT: Construct Apron E, Phase I

AIRPORT: Wasilla Airport

1. Objective:

The objective of this project is to increase apron capacity by expansion the GA apron by 365 feet to the north. This Project will add 18 pull through tie-downs. A further 75 foot apron expansion with nine additional pull-in push-out tie downs is included as an additive alternate. A second objective is to provide separation of larger aircraft based west of the apron from the parking of smaller aircraft, current taxilanes between tie-down groups are all laid out for design group I aircraft which does not provide enough space to taxi the Super DC-3's across the apron to the lease lots where they are based.

2. Benefits Anticipated:

Wasilla Airport currently has a wait list for tie-downs. aprons are at capacity and the additional space added will accommodate the majority of the backed up demand for additional parking. With reward of the additive alternate the current wait list can all be assigned a tie-down. The second benefit anticipated is that lease tenants operating DG III aircraft can taxi by parked aircraft with taxi-lane safety and object free areas clear of parked aircraft.

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

This project will be completed with a traditional design-bid-build process. HDL Engineering Consultants of Palmer, AK completed design of this project in April 2017. Project was advertised through a public process on August 2. Bids were publicly opened on August 23, 2018. Construction will take place in 2019 with possible preparatory, non ground disturbing activity taking place in the fall of 2018 weather permitting. Notice to Proceed is anticipated in November, 2018. HDL will provide construction administration and oversight. Runway 4-22 is anticipated to remain open to traffic throughout construction. Pavement construction has been scheduled for August. The project is anticipated to be completed in November 2019.

4. Geographic Location:

Wasilla Airport is located west of downtown and within city limits of the City of Wasilla

5. If Applicable, Provide Additional Information:

This project falls under a categorical exclusion (CATEX) approved by FAA on 7/18/18

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

Archie Giddings, Director of Public Works City of Wasilla, 209 E Herning Ave, Wasilla, AK 99654 (907) 373-9018

CITY OF WASILLA CONSTRUCT APRON E, PHASE 1

SPECIAL PROVISIONS

SECTION 100.01 LOCATION AND SCOPE

All proposed Work is located within the City of Wasilla corporate limits and is more particularly located on the design drawings. The Work included under this Contract consists of furnishing all labor, materials, equipment, supervision, and other facilities necessary to successfully complete the Work set forth in the Drawings and specifications. It shall be the responsibility of the bidder to prepare his/her bid so that all materials and/or fittings shall harmoniously conform to the intent of the Contract Drawings, Specifications, and Special Provisions.

Below are the schedules of Work that are presented in the Bid Proposal of this Contract:

SCHEDULE DESCRIPTION

- A Base Bid Apron E, Phase 1 Includes all work necessary to prepare the site, excavation, grading and other associated work to construct a 531' by 332' apron..
- B Additive Alternate 1 Apron E, Additional Width Includes all work necessary to construct an additional 531' by 75' apron.

SECTION 100.02 SPECIFICATIONS, CODES, ORDINANCES AND STANDARDS

The Contractor shall perform all construction in accordance with the Contract Documents, which include the <u>Municipality of Anchorage "Standard Specifications"</u>, <u>dated 2015</u> (<u>hereinafter referred to as MASS</u>), as herein revised and supplemented. These are available for download on the Municipality of Anchorage website, at the following link:

https://www.muni.org/Departments/project_management/Pages/MASS.aspx

All Work under this Contract shall comply with the Alaska Traffic Manual – Manual on Uniform Traffic Control Devices (MUTCD), with the Alaska supplement latest edition; and the International Building Code, latest edition adopted by the City of Wasilla, and FAA Advisory Circular (AC) AC150/5370-10F – Standards for Specifying Construction of Airports; and AC 150/5370-2F, Operational Safety on Airports During Construction. When conflicts exist between MASS, MUTCD, IBC, and FAA AC's, the requirements of MASS and these Special Provisions shall govern.