



BOARD OF COMMISSIONERS AGENDA

MONDAY, MAY 5, 2025

5:30 PM - COMMISSION ROOM – 503 S. HIGHLAND AVENUE

Please join the Zoom meeting from your computer, tablet or smartphone.

<https://us06web.zoom.us/j/86357603624> | Meeting ID: 863 5760 3624

You can also dial in using your phone.

+1 312-626-6799

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPT AGENDA

OATH OF OFFICE - ROY LINDSAY

CONSENT CALENDAR

- 1) Minutes – April 21, 2025
- 2) Special Meeting Minutes - April 28, 2025
- 3) Bills for Approval – May 7, 2025
- 4) Bills for Ratification – April 30, 2025
- 5) Payroll Bills for Ratification – April 25, 2025
- 6) Personnel
- 7) Declare Surplus - Hydra-Tapper Line Tapping Machine
- 8) Declare Surplus - Prestige manhole liner
- 9) 2025-2026 Retail (on-off sale) Malt Beverage & SD Farm Wine License Renewals

UNFINISHED BUSINESS

NEW BUSINESS

- 10) Public Hearing Upon Application for Retail (on-off sale) Malt Beverage & SD Farm Wine Alcohol License - Go Go Burritos
- 11) Consider Approval of Retail (on-off sale) Malt Beverage & SD Farm Wine Alcohol License Application - Go Go Burritos
- 12) Public Hearing Upon Application for Retail (on-off sale) Malt Beverage & SD Farm Wine Alcohol License - Sundog Coffee House
- 13) Consider Approval of Retail (on-off sale) Malt Beverage & SD Farm Wine Alcohol License Application - Sundog Coffee House
- 14) Public Hearing Upon Application for Package (off-sale) Liquor License - One Stop
- 15) Consider Approval of Package (off-sale) Liquor License Application - One Stop
- 16) Resolution No. 2025-10 - Electric Revenue Bond Reimbursement
- 17) Resolution No. 2025-11 - Power and Duties of Mayor and Commissioners
- 18) Resolution No. 2025-12 - Finance Rate and Fee Schedule
- 19) Consider Award of Bid No. 971 - Electric Distribution Conversion 2025
- 20) Consider Award of Bid No. 973 - Hay Ground - John Doblar
- 21) Authorize Mayor to Sign Amendment No. 3 to Owner-Engineer Agreement 2304-01069 - KLJ Engineering LLC

- 22) Authorize Mayor to Sign FAA Form 5100-110, Request for FAA Approval of Agreement for Transfer of Entitlements - Madison Municipal Airport
- 23) Authorize Mayor to Sign Grant Application for AIG 3-46-0029-027-2025 - Madison Municipal Airport
- 24) Authorize Mayor to Sign Grant Application for AIP 3-46-0029-028-2025 - Madison Municipal Airport
- 25) Update on Advanced Metering Infrastructure (AMI) Project
- 26) May 2025 City Updates

PUBLIC COMMENT

ANNOUNCEMENTS

- 27) Next Regular Commission Meeting – Monday, May 19, 2025 at 5:30 pm

ADJOURN

Anyone wishing to speak to an item on the agenda must be acknowledged by the chair and come to the podium to address the Mayor and City Commission. Addressing other audience members will not be permitted.

Supplementary agenda information may be accessed at www.cityofmadisonsd.com

If special accommodations are necessary to attend any Board of Commissioners meeting, please contact the Finance Office at (605) 256-7500 at least 24 hours before meeting time. All attempts shall be made to accommodate a request.

**CITY OF MADISON
BOARD OF COMMISSIONERS PROCEEDINGS
MADISON, SD 57042**

April 21, 2025
Regular

The Board of Commissioners of the City of Madison met in regular session at 5:30 PM on the 21st day of April with the following members present upon roll call: Commissioners Kelly Dybdahl, Sarah Cronin, Jerae Wire, Adam Shaw, and Mayor Lindsay.

The Pledge of Allegiance was recited.

Motion by Commissioner Shaw, seconded by Commissioner Cronin to adopt the April 21, 2025 agenda. Motion carried unanimously.

Motion by Commissioner Dybdahl, seconded by Commissioner Wire to approve the following items on the consent calendar: Minutes – April 7, 2025; Bills for Approval – April 23, 2025; Bills for Ratification – April 16, 2025; Payroll Bills for Ratification – April 11, 2025; Personnel; Adopt Resolution No. 2025-09 – Approve a Plat – Lots 12A and 13A in Block 1, Trojan Village Addition to the City of Madison, Lake County, South Dakota; Approve Work Order for Consultant Services – Banner Associates – Bridge Inspections Project No. PT NBIS(45); Acknowledge Advertisement for Bid No. 975 – Sale of 2006 Ford Deuco Terex Hrx-55 (Diesel Bucket Truck); Acknowledge Advertisement for Bid No. 976 – Southeast Substation – Major Material Procurement; Declare Surplus Property and Appoint Appraisers – Fire Department Chairs; Declare Surplus Property and Appoint Appraisers – Old Sewer Camera; Declare Surplus Property and Appoint Appraisers – Syrinix Pip Minder – One Leak Detection Kit; Declare Surplus and Appoint Appraisers – 2018 Dodge Police Charger; Declare Surplus Property and Appoint Appraisers – IT Surplus; Appoint Erin Bruce, John Nelson, and Domingo Rocha to the Madison Library Board of Trustees (3-year terms ending April 2028).

Bills for Approval – April 23, 2025

ACE HARDWARE Hardware \$14.93; BALDWIN SUPPLY CO WTP Mixer Bearing \$1,612.22; BANNER ASSOCIATES INC Professional Services \$59,328.15; BUTLER MACHINERY CO Parts \$74.24; C&R FIRE SUPPRESSION DBA DVL FIRE AND SAFETY Recharge Extinguisher & Valve Rebuild Kit \$81.50; CENTURYLINK QC Phone Bill \$90.57; CLASSIC CONVENIENCE INC Fuel \$53.70; CORE & MAIN GP LLC Hydrants & Parts \$9,349.72; CRAFCO, INC Parts \$780.00; DGR ENGINEERING Professional Services - SE Sub Project \$59,680.40; EAST RIVER ELECTRIC POWER COOP Monthly Transmission Services \$29,705.12; FIRST BANK & TRUST - HEARTLAND ENERGY Heartland Energy \$331,110.18; FRONTIER PRECISION INC Trimble Pack Out & Catalyst 10 - Ann. Trimble Sub. \$2,688.40; GLACIAL LAKES RADIATOR Radiator \$77.50; GRAYBAR ELECTRIC CO INC LED Lights \$1,239.19; HAWKINS INC Chemicals \$2,805.00; KESTELOOT EXCAVATION AND DIRT WORKS SERVICES Park Creek Walls Improv \$994,864.93; MALLOY ELECTRIC Aerator Motor \$1,377.74; NORTHWESTERN ENERGY Utilities \$547.15; PETE LIEN & SONS INC Chemicals \$7,105.00; PORTA PROS INC DBA A-1 PORTABLE TOILETS Toilet Rental \$158.00; RAMKOTA HOTEL WATERTOWN SD SD MEA - M. Plooster \$106.99; RC FIRST AID First Aid Supplies \$112.25; RUNNINGS SUPPLY INC Racking, Clamps \$244.66; SD DEPT OF AGRICULTURE & NATURAL RESOURCES New Air Quality Construction Permit \$258.00; SD MUNICIPAL LEAGUE District 2 Annual Meeting Meal - Amy Sad \$30.00; STATE STEEL OF SOUTH DAKOTA Hot Rolled Angle \$931.98; STURDEVANTS MADISON INC Shop Supplies \$87.57; T3 CREATIONS LLC Backflow Assembly Repair \$824.50; THE TESSMAN CO Chemicals \$5,679.05; TIMMER SUPPLY CO Hardware \$7.57; TYLER TECHNOLOGIES INC Annual SaaS Fees (New Handhelds/Addit. Interface) \$803.75; ULINE Fork Extensions \$453.96; US DEPT OF ENERGY Monthly WAPA Bill \$136,272.30; WINTER CONTRACTING LLC NW 9th St/Union Ave Reconstruction \$299,583.07.

Bills for Ratification – April 16, 2025

ACE HARDWARE Hardware, Oscillating Blade, Bungee Cord \$107.60; ALLEGRA Labels \$91.25; AMARIL UNIFORM COMPANY Departmental Uniforms - Tess \$66.71; AMAZON CAPITAL SERVICES INC Craft/Event Supplies, Office Supplies, Books \$2,692.52; A-OX WELDING SUPPLY, LLC Propane \$286.14; APPEARA Mat Rentals \$217.01; BAKER & TAYLOR Books \$152.32; BARGAIN BARN TIRE CENTER Tires \$479.56; BIRSCHBACH EQUIPMENT & SUPPLY Wood Stakes, Spray Paint \$166.30; BORDER STATES ELECTRIC SUPPLY Bid #966 15 KV Primary Power Cable \$210,943.15; BORNS GROUP INC Printing & Postage \$1,040.27; BOUND TO STAY BOUND INC Books \$15.94; BROSZ

ENGINEERING INC Asphalt Surface Treatment \$2,000.00; BUNKER/LAURIE Red Cross Lesson Fees \$1,196.84; CARQUEST OF MADISON Fuel Fitting \$3.99; CITY OF BROOKINGS March Gate Fees \$4,070.15; COLES PETROLEUM PRODUCTS INC AV Gas \$41,313.48; COLUMN SOFTWARE PBC Publications \$83.07; DAKOTA FLUID POWER INC Flanges, Ball Valve \$73.67; DAKOTA STATE UNIVERSITY Signs \$173.43; DELL MARKETING LP Dell Laptop, Dock, Mouse & Keyboard \$5,615.96; DEMCO INC Book Covers, Labels, Bind Tape, Liquid Plastic \$303.44; DLT SOLUTIONS LLC Software Renewal \$6,772.96; ENVIRONMENTAL PRODUCTS & ACCESS Pressure Washer Parts; \$667.02; F & M COOP OIL CO Propane \$79.16; FIRST MADISON INSURANCE Notary Bond Renewal - Jason Coenen \$80.00; FLEET PRIDE Shop Towels \$336.78; GALE CENGAGE LEARNING Books \$90.27; GALLS LLC Uniforms \$142.00; GREATER MADISON AREA CHAMBER 2025 Leadership Madison Graduation Attendee \$25.00; HEGG/Ryan 2025 Airport Conference Reimbursement \$771.12; HILLYARD INC Window Cleaner \$590.99; INGRAM CO Books \$468.61; INNOVATIVE OFFICE SOLUTIONS, LLC Chair Mats \$1,468.00; J H LARSON ELECTRICAL CO Fuses \$246.23; KLJ ENGINEERING LLC MDS Reconstruct Apron & Taxilane - Design Phase \$4,603.80; LAKE AREA IMPROVEMENT CORP 2nd Qtr Allotment \$65,000.00; LAKE COUNTY INTERNATIONAL INC Counterweight \$2,195.70; LAKE COUNTY REGISTER OF DEEDS Easements, Water Treatment Addition, Deed, Copies \$435.00; LAKE COUNTY TREASURER Property Tax – Restricted Use Site \$1,096.58; LEWIS & CLARK REGIONAL WATER SYSTEM Purchased Water \$8,905.00; LEWIS DRUGS INC Cat Food & Litter, Cleaning Supplies \$168.41; LUECK/KILEEY Meal Reimbursement - SOR Training \$114.00; MADISON ANIMAL CLINIC Euthanasia - Feline \$100.00; MADISON GROCERY STORE INC ASP Groceries \$201.30; MAS MODERN MARKETING INC Imprinted Cups \$727.00; MICROMARKETING LLC DVDs \$1,060.83; MIDCONTINENT COMMUNICATIONS Internet - FB & T Sportsplex \$140.39 ; MITCHELL1 Prodemand Subscription \$1,203.00; NORTH CENTRAL INTERNATIONAL SF Repairs \$5,131.35; NORTHWESTERN ENERGY Utilities \$1,307.87; O REILLY AUTOMOTIVE INC Wiper Blades \$82.02; OFFICE PEEPS INC Toner \$532.35; ONE STOP Fuel \$31.00; PARACLETE PRESS INC Books \$47.34; PLAYAWAY PRODUCTS INC Books \$749.90; PORTA PROS INC DBA A-1 PORTABLE TOILETS Toilet Rental \$188.00; PROCHEM DYNAMICS LLC Janitorial Supplies \$352.52; RAMKOTA HOTEL WATERTOWN SD SD MEA - J. Limmer \$106.99; REMOTE SYSTEMS INTEGRATION RSINet Data Services - Qtr 1 \$180.00; RONS SAW SHOP Chainsaw Parts \$165.66; RUNNINGS SUPPLY INC Cleaning Supplies for Vehicles \$104.49; SD ONE CALL One Call Services \$106.05; SIOUX VALLEY ENERGY Thump Cable To Locate UG Fault \$206.29; STEMPER AUTO BODY LLC Hinges & Paint \$592.69; STURDEVANTS MADISON INC Filters \$1,340.51; THE FLORAL SHOP Flowers/Plants - City Hall \$1,115.00; THE PENWORTHY CO LLC Books \$333.46; TYLER TECHNOLOGIES INC Meter Swap \$1,000.00; USA BLUE BOOK Chemicals \$805.80; WEIST/SHERRY Water Aerobics \$620.76; WHEALY/MARK Spin Classes \$84.00; WHEN THEN PROJECT, LLC Scenario Training \$744.80; WICK COMMUNICATIONS CO/155-C Web Advertising - Madison Public Library \$180.00; WILLS/ELLIE March Animal Shelter Cleaning \$300.00; WINROW/KAYLEE OST Conference Reimbursement \$730.40; ZARAGOZA/MARIA Dance Classes \$341.00.

Payroll Bills for Ratification – April 11, 2025

AFLAC \$5,285.62; Delta Dental \$7,826.82; Health Pool of South Dakota \$53,549.73; IRS-EFTPS \$48,515.73; Local Union #426, IBEW \$617.00; Office-Child Support Enforce \$835.38; Optilegra, Inc \$866.82; SD Retirement System \$27,832.56; SD Retirement System \$10,298.00; Teamsters Local No. 120 \$1,004.00.

Motion by Commissioner Dybdahl, seconded by Commissioner Wire to Approve Resolution No. 2025-08 – Authorization for Assigned Fund Transfers. Motion carried unanimously. This resolution allows for the movement of funds from Unassigned to Assigned so they can be used. The transfers needed are \$25,000 for Police Interview Room and Flashing Beacons to be installed by the elementary school, \$49,000 for annual contribution to Community Center Maintenance and Repair Fund, and \$5,600 for repairs to Well #23.

Motion by Commissioner Cronin, seconded by Commissioner Shaw to Approve Application for Special Assessment for Sidewalk Abatement 2025-04. Motion carried unanimously. This application comes from Callies Homes as there was an error in the calculations by the county. The refund needs to be approved by the municipality in order for the county to issue.

Motion by Commissioner Shaw, seconded by Commissioner Wire to Award Bid for Madison Municipal Airport – Reconstruct Apron and Taxilane to Soukup Construction, Inc. Motion carried unanimously. Total construction cost is \$683,826, which is 33% lower than the engineer's estimate. KLJ and city staff recommended awarding the bid to Soukup Construction, Inc.

Motion by Commissioner Shaw, seconded by Commissioner Cronin to Approve Agreement with KLJ Engineering for Professional Services – Airport Project Number AIG 3-46-0029-027-2025 and AIP 3-46-0029-028-2025 Construction Administration and Construction Observation. Motion carried unanimously. This agreement is for the professional services of the Madison Municipal Airport – Reconstruct Apron and Taxilane project that was just awarded to Soukup Construction, Inc.

Motion by Commissioner Cronin, seconded by Commissioner Dybdahl to Approve Agreement with KLJ Engineering for Professional Services – Airport Project Number AIP 3-46-0029-029-2026 Planning Services. Motion carried unanimously. Our airport needs to update its Airport Master Plan and Airport Layout Plan every few years.

Motion by Commissioner Wire, seconded by Commissioner Dybdahl to Authorize Mayor to Sign Change Order No. 2 – Park Creek Walls Improvements Site 2 – Kesteloot Excavation and Dirt Work Services, LLC. Motion carried unanimously. This is an increase of \$10,280 for additional riprap on the inlet at Egan Ave. The City's share is 15%.

Motion by Commissioner Dybdahl, seconded by Commissioner Cronin to Approve Cost for New Green Substation – Transformer Storage at Pittsburgh Transformers. Motion carried unanimously. Reconstruction of the Green Substation continues by the Dakota Prairie Playhouse on the north end of town. The City needs store the transformer until the station is ready. It can be stored at either the City Shop, the Green Substation, or the supplier, Pittsburgh Transformer (PTT). Due to the complex process and the maintenance required for storage, City staff recommend storing at the supplier. Costs are similar for all three options.

City Administrator Berreth mentioned that the Human Resources Director was planning to be present for Item 23, so the Commission will come back to that item when she arrives.

Motion by Commissioner Cronin, seconded by Commissioner Wire to Approve Technology Surplus Employee Buyback Program. Motion carried unanimously. This program would allow for employees to purchase surplus technology that the City is no longer utilizing. This helps to reduce e-waste, bring in some revenue, and simplify the process of getting rid of unwanted items. All items will still go through the usual surplus process, and any items valued at less than \$2500 will be eligible for employee purchase.

Motion by Commissioner Wire, seconded by Commissioner Dybdahl to Acknowledge the Resignation of Commissioner Adam Shaw, effective July 1, 2025. Motion carried unanimously.

Motion by Commissioner Cronin, seconded by Commissioner Dybdahl to Approve the Application and Appointment Process of City Commission Vacancy. Motion carried unanimously. Applications will be released to the public on Tuesday, April 22, 2025 and are due back by end of day Wednesday, May 14, 2025. A Special Commission Meeting will be held on Tuesday, May 20, 2025 to conduct public interviews of the candidates. The newly appointed commissioner will be sworn into office at the first meeting of July, which is the 7th.

Motion by Commissioner Dybdahl, seconded by Commissioner Cronin to Authorize Staff to Initiate Wage Study with Alternative HR. Motion passed by roll call vote (3-2). Voting in favor: Mayor Lindsay, Commissioner Cronin, and Commissioner Dybdahl. Voting against: Commissioner Shaw, and Commissioner Wire. It has been 9 years since the City of Madison conducted a Wage Study. Although not required, most cities conduct one every 2-3 years. Changes would not go in effect until the start of 2026.

Finance Officer Amy Sad presented the monthly Finance updates.

Mayor Lindsay announced the following:

- City Circle – Infrastructure – Wednesday, April 23, 2025 from 9:00 – 11:00 AM
- Next Regular Commission Meeting – Monday, May 5, 2025 at 5:30 PM

Motion by Commissioner Shaw, seconded by Commissioner Cronin to adjourn at 6:20 PM.

/s/Amy L Sad
Finance Officer

**CITY OF MADISON
BOARD OF COMMISSIONERS PROCEEDINGS
MADISON, SD 57042**

April 28, 2025
Special

The Board of Commissioners of the City of Madison met in special session at 5:32 PM on the 28th day of April with the following members present upon roll call: Commissioners Kelly Dybdahl, Sarah Cronin, Adam Shaw, and Mayor Lindsay. Commissioner Jeræ Wire was absent.

The Pledge of Allegiance was recited.

Motion by Commissioner Dybdahl, seconded by Commissioner Shaw to adopt the April 28, 2025 agenda. Motion carried unanimously.

Motion by Commissioner Shaw, seconded by Commissioner Cronin to Award Bid of Egan Ave Reconstruction to Winter Contracting, Inc. Motion carried unanimously. The City applied for and received financing from the State Revolving Fund (SRF) in a total maximum amount of \$5.3 million. The City received nine bids with a low bid from Winter Contracting. Staff and KLJ Engineering recommended awarding the bid to Winter Contracting, along with Alternates No. 1 (equivalent, but cheaper grading), No. 4 (concrete vs. asphalt surfacing), and No. 6 (ornamental vs standard street lighting). The project's estimated cost with the selected options is about \$5.95 million, whereas the engineer's estimate for these options was \$7.14 million. The portion of project costs that are SRF eligible is \$3.4 million, and the ineligible portion that the City is responsible for is \$2.5 million. Construction will begin in May 2025 with completion by the end of 2026.

Public Comment was heard by Jason Reeves of the Concrete Paving Association of SD. He expressed his appreciation to the City for choosing the concrete option for the Egan Ave Reconstruction project.

Mayor Lindsay announced the following:

- Next Regular Commission Meeting – Monday, May 5, 2025 at 5:30 PM

Motion by Commissioner Dybdahl, seconded by Commissioner Shaw to Adjourn at 5:43 PM. Motion carried unanimously.

/s/Amy L. Sad
Finance Officer

CITY OF MADISON
PERSONNEL
MAY 2025

NAME	EFFECTIVE DATE	PRESENT STATUS	RECOMMENDED STATUS	PRESENT RATE/SALARY	RECOMMENDED RATE/SALARY	POSITION
ADHIKARI, ANSHU	4/21/2025		DSU INTERNATIONAL STUDENT			SERVICE DESK
SINGH, AMAN	4/21/2025		DSU INTERNATIONAL STUDENT			SERVICE DESK
SWANSON, MAXINE	4/28/2025		TEMP		\$17.94	FLOWER & GARDEN ASSISTANT
LENTSCH, MELODY	4/28/2025		TEMP		\$15.37	FLOWER & GARDEN ASSISTANT
MARTIN, JACK	4/21/2025		TEMP		\$14.50	PARK MAINTENANCE I



TO: Mayor/Commission
FROM: Michael Plooster
DATE: 5/5/25
RE: Declare Surplus Property

Old Tapping Machine

\$ _____
(Includes any applicable sales tax)

We, the undersigned, duly appointed by the Board of Commissioners of the City of Madison, South Dakota, hereby establish the above appraisal values for each of the surplus items.

Jan Tieman

Kim Verhey

Eric Carlson



TO: Mayor/Commission

FROM: Michael Plooster

DATE: 5/5/25

RE: Declare Surplus Property

Manhole Liner

\$ _____
(Includes any applicable sales tax)

We, the undersigned, duly appointed by the Board of Commissioners of the City of Madison, South Dakota, hereby establish the above appraisal values for each of the surplus items.

Jan Tieman

Kim Verhey

Eric Carlson



2025-2026 Retail (on-off sale) Malt Beverage & SD Farm Wine License Renewals

OWNER	BUSINESS NAME	ADDRESS
Baltazars LLC	Los Tapatios Restaurant	204 S Egan Ave
Baltazars LLC	Los Tapatios Mexican Store	107 E Center St
Casey's Retail Company	Casey's General Store #1718	400 S Washington Ave
Classic Corner LP	Classic Corner	500 SE 10th St
Dakota Butcher - Madison Inc	Dakota Butcher	745B S Washington Ave
Dakota Cinema LLC	Dakota Cinema	1427 NW 2nd St
Dolgen Midwest LLC	Dollar General Store #10937	615 S Washington Ave
Dolgen Midwest LLC	Dollar General Store #30327	1920 NW 2nd St
El Pino LLC	El Vaquero	222 NW 2nd St
Gaylen's Gourmet Popcorn LLC	Gaylen's Gourmet Popcorn	118 E Center St
Jorgenson Enterprises Inc	Conoco One Stop	1104 NW 2nd St
MNK LLC	The Beauty Bar	219 S Egan Ave
Players of Madison Inc	Players of Madison	726 N Highland Ave
Sodexo America LLC	Sodexo America #10344	1205 N Washington Ave
Thytil Enterprises LLC	Madison Discount Liquor	123 NW 2nd St

Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. _____

Effective: July 1, 2025

A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS

Name E and G, LLC		Phone Number 8587613611	
Address 223 N Josephine Ave	City Madison	State SD	Zip 57042

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name Go Go Burritos		Phone Number 8587613611	
Address 223 N Josephine Ave	City Madison	State SD	Zip 57042

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR (Submit separate application for each class of license).

- | | |
|---|---|
| ☐ Retail (on-sale) Liquor | ☒ Retail (on-off sale) Malt Beverage & SD Farm Wine |
| ☐ Retail (on-sale) Liquor - Restaurant | ☐ Package Delivery |
| ☐ Convention Center (on-sale) Liquor | ☐ Hunting Preserve |
| ☐ Package (off-sale) Liquor | ☐ Other _____ |
| ☐ Retail (on-off sale) Wine and Cider | |

Is this license in active use?	☐ YES ☒ NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	☐ YES ☒ NO

Is place of business located in a municipality?	☒ YES ☐ NO
County	LAKE
Do you own or lease this property?	☐ OWN ☒ LEASE
Are real property taxes paid to date?	☒ YES ☐ NO
Are you of good moral character having never been convicted of a felony?	☒ YES ☐ NO

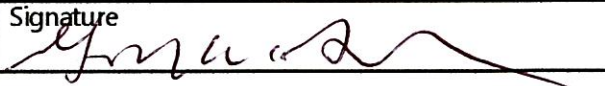
D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: LOTS 1 EXC LOT H-1 and LOT-2 BLK 11 TOWN PROP 1st ADD # 412 M

E. State Sales Tax Number 1040-9704 ST

F. ☒ New License ☐ Transfer? (\$150) ☐ Re-issuance

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL 35-2-2.1 and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 3/19/25	Print Name Gregory Delson	Signature 
-----------------	------------------------------	---

H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on 4/24/25. Public hearing on the application was held 5/5/25, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date
--------------------------	------

Renewal—no public hearing held: ☐
Establishment is ineligible for video lottery: ☐
Amount of fee collected with application: \$ 300.00
Amount of fee retained: \$ 150.00 CK# 1125
Forwarded with application: \$ 150.00 3/20/25

Uniform Alcoholic Beverage License Application
(For corporate/partnership/LP/LLC applicants)

Name of corporation/partnership/LP/LLC E and G, LLC		
Address of office and principal place of business of corporation/partnership/LP/LLC 223 N Josephine Ave		
City Madison	State SD	Zip Code 57042
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		☒ YES [] NO

Name, title of office, occupation, and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
Gregory Delson	member	509 S Main St Howard, SD 57349	Restaurant Owner
Esther R Ekanger	member	509 S Main St Howard, SD 57349	Restaurant Owner

Name of any officers, directors, partners, or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License	License #	Financial Interest Held	Address of Business Location
none				

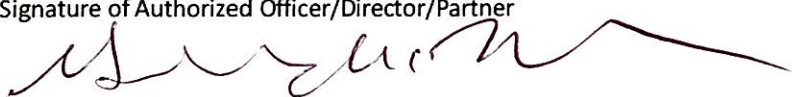
Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

Gregory Delson, 223 N Josephine Ave, Madison SD 57042

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner 	Date <u>3/19/25</u>
--	---------------------

Effective: July 1, 2025

Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. _____

A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS

Name <u>Sundog Coffee House LLC</u>		Phone Number <u>605-366-0826</u>	
Address <u>6285 Dakota Ave</u>	City <u>Madison</u>	State <u>SD</u>	Zip <u>57042</u>

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name <u>Sundog Coffee House</u>		Phone Number <u>605-366-0826</u>	
Address <u>100 S Egan Ave</u>	City <u>Madison</u>	State <u>SD</u>	Zip <u>57042</u>

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR (Submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
- ☒ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other

Is this license in active use?	YES ☐ NO ☒
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	[] YES ☒ NO

Is place of business located in a municipality?	☒ YES [] NO
County	<u>Lake</u>
Do you own or lease this property?	☒ OWN [] LEASE
Are real property taxes paid to date?	☒ YES [] NO
Are you of good moral character having never been convicted of a felony?	☒ YES [] NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: <u>W 91' Lot 21 BIK 15 Original plat # 940M</u>

E. State Sales Tax Number 1042-3425-ST

F. ☒ New License [] Transfer? (\$150) [] Re-issuance

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL 35-2-2.1 and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date <u>4/16/2025</u>	Print Name <u>Tim J. Zandt</u>	Signature <u>Tim J. Zandt</u>
--------------------------	-----------------------------------	----------------------------------

H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on 4/24/2025. Public hearing on the application was held 5/5/2025, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date
--------------------------	------

If disapproved, endorse reason thereon and return to applicant

Renewal—no public hearing held: []
 Establishment is ineligible for video lottery: []
 Amount of fee collected with application: \$ 300.00
 Amount of fee retained: \$ 150.00
 Forwarded with application: \$ 150.00

CK# 1022
4/17/25

Date Received: _____

Uniform Alcoholic Beverage License Application

License No. _____

Date Issued: _____

*** For Newly Granted License Effective July 1, 2025****A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS**

Name Jorgenson Enterprises, inc		Phone Number 6052569711	
Address 1104n.w. 2nd street	City Madison	State SD	Zip 57042

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR

(Submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor ☐ Retail (on-off sale) Malt
☐ Retail (on-sale) Liquor - Beverage & SD Farm Wine
 Restaurant ☐ Package Delivery
☐ Convention Center (on- ☐ Hunting Preserve
 sale) Liquor ☐ Other
☒ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine
 and Cider

Is this license in active use?	☐ YES ☒ NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	☒ YES ☐ NO

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name One Stop		Phone Number 6052569711	
Address 1104 n.w. 2nd street	City Madison	State SD	Zip 57042

Is place of business located in a municipality?	☒ YES ☐ NO
County	LAKE
Do you own or lease this property?	☒ OWN ☐ LEASE
Are real property taxes paid to date?	☒ YES ☐ NO
Are you of good moral character having never been convicted of a felony?	☒ YES ☐ NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: Lot 1 Ext Lot H2 & ALL Lot 2
 Ext Hwy B124 Henkins 2nd Add
 Lots 1-5 Bk 44 Smith + Trow

E. State Sales Tax Number SD 1017-5379-S+F. ☒ New License ☐ Transfer? (\$150) ☐ Re-issuance

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL 35-2-2.1 and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 04/14/2025	Print Name Todd Jorgenson	Signature <i>Todd Jorgenson</i>
--------------------	------------------------------	------------------------------------

H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on 4/24/2025. Public hearing on the application was held 5/5/2025 not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

If disapproved, endorse reason thereon and return to applicant

Renewal—no public hearing held: ☐Establishment is ineligible for video lottery: ☐Amount of fee collected with application: \$ 500.00Amount of fee retained: \$ 500.00Forwarded with application: \$ 0

CR# 10611
 4/14/25

Uniform Alcoholic Beverage License Application
(For corporate/partnership/LP/LLC applicants)

Name of corporation/partnership/LP/LLC Jorgenson Enterprises, Inc.		
Address of office and principal place of business of corporation/partnership/LP/LLC 1104 n.w. 2nd street		
City Madison	State SD	Zip Code 57042
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		☒ YES ☐ NO

Name, title of office, occupation, and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
Todd Jorgenson	President	45054 233rd st. Madison, SD	
Heidi Jorgenson	Secretary	45054 233rd st Madison, SD	

Name of any officers, directors, partners, or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License	License #	Financial Interest Held	Address of Business Location

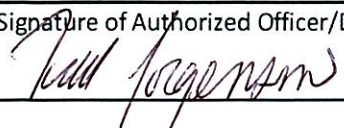
Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

One Stop Madison, SD

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner 	Date 4/14/25
--	-----------------

RESOLUTION NO. 2025-10

A RESOLUTION EXPRESSING THE INTENT OF THE CITY OF MADISON, SOUTH DAKOTA TO REIMBURSE CERTAIN EXPENDITURES WITH THE PROCEEDS OF ELECTRIC REVENUE BONDS OR OTHER OBLIGATIONS IN A PRINCIPAL AMOUNT NOT TO EXCEED FIFTEEN MILLION DOLLARS (\$15,000,000).

WHEREAS, the City of Madison, South Dakota (the "City") owns and operates a municipal electric utility system (the "System") which is in need of upgrades, expansions, and other capital improvements; and

WHEREAS, the City intends to undertake system-wide improvements to its electric utility infrastructure, including but not limited to substation upgrades, pole and line replacements, smart grid technologies, safety enhancements, service extensions, and other related infrastructure (the "Project"); and

WHEREAS, the City reasonably expects to incur and pay certain expenditures (the "Expenditures") for the Project prior to the issuance of tax-exempt electric revenue surcharge bonds or other obligations (the "Bonds"); and

WHEREAS, the City intends to reimburse itself for such Expenditures with proceeds of the Bonds, in accordance with Treasury Regulation § 1.150-2 promulgated under the Internal Revenue Code of 1986, as amended (the "Regulations"); and

WHEREAS, the City Council desires to declare its official intent to reimburse such Expenditures.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MADISON, SOUTH DAKOTA:

1. **Declaration of Intent to Reimburse.** The City reasonably expects to incur Expenditures for the Project prior to the issuance of the Bonds and hereby declares its official intent to reimburse itself for such Expenditures from the proceeds of the Bonds, in a maximum aggregate principal amount not to exceed **Fifteen Million Dollars (\$15,000,000)**.
2. **Description of Project** The Project consists of improvements, upgrades, extensions, and replacements to the City's electric utility infrastructure, including related engineering, legal, and administrative costs, which are necessary and beneficial to the reliable and efficient operation of the System.

3. **Reimbursement Compliance** This resolution is intended to constitute a declaration of official intent under Section 1.150-2 of the Regulations. The City intends that the Bonds will be issued not later than eighteen (18) months after the later of (i) the date the Expenditures are paid, or (ii) the date the Project is placed in service, but in no event later than three (3) years after the date any Expenditure is paid.

4. **Effectiveness**

This Resolution shall take effect immediately upon its passage and approval.

Adopted this ____ day of _____, 2025.

CITY OF MADISON, SOUTH DAKOTA

By: _____
Mayor
Roy Lindsay

ATTEST:

Finance Officer
Amy L. Sad

RESOLUTION NO. 2025-11

A RESOLUTION TO ADOPT THE POWERS AND DUTIES OF THE MAYOR AND COMMISSIONERS

WHEREAS, that pursuant to the provisions of SDCL 9-9-20 to 9-9-24, which govern the powers and duties of a board consisting of five members, the Mayor and the Commissioners shall have the following powers and duties detailed below; and

WHEREAS, these powers and duties must be adopted at the first meeting of the board in the month following the election each year;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MADISON, SOUTH DAKOTA:

That the mayor, Roy Lindsay, may exercise all the powers and perform all the duties provided by the laws of this state or the ordinances of the municipality not in conflict with the laws of the state. The mayor is the chief executive officer of the municipality, presides at all meetings of the board and has general supervision over all departments and officers. In the absence or inability of a commissioner, the mayor shall temporarily take charge of the department of that commissioner. The mayor shall enforce all the laws of the municipality and require that the conditions of the grant of any franchise or privilege are faithfully complied with and performed. The mayor shall grant all licenses or permits, except as are required by ordinance to be granted by the board or by some other department or officer. The mayor shall supervise each public building of the municipality and each city park except in any municipality that has a park board and the lighting of the streets, alleys and public buildings of the municipality. The mayor shall annually and from time to time give the board information relative to the affairs of the municipality and shall recommend for the board's consideration any measure the mayor deems expedient. Under the charge of the mayor shall be City Attorney, Engineering and Community Development department, Board of Health, and Community Center Governing Board. He shall also serve as member or liaison to the 911 Board, Airport Board, East Dakota Transit, and First District Association of Local Governments.

That the commissioner of finance and revenue, Sarah Cronin, shall enforce all laws for the assessment and collection of taxes of every kind and collection of all revenues belonging to the municipality from whatever source derived. The finance and revenue commissioner shall examine into and keep the board informed on the finances of the municipality and its assets and property. She shall oversee Finance and Human Resource departments. She shall also serve as member or liaison to Community Center Advisory Committee, Library Board of Trustees, and Madison Community Foundation.

That the public safety commissioner, Kelly Dybdahl, shall supervise the Police and Fire departments and the departments' officers and employees. He shall serve as member or liaison to the 911 Board, Local Emergency Planning Committee, and Volunteer Fire Department. The commissioner of public safety shall have under his charge animal control within the municipality, including animal impoundments and shelter. He shall also serve as member or liaison to the Madison Area Chamber of Commerce.

That the commissioner of public works, Adam Shaw, shall supervise the streets, alleys, public grounds and municipal improvements and all public property, except as otherwise specially provided. The commissioner shall maintain the property in a clean and sanitary condition and enforce all contracts, rules and regulations necessary. The public works commissioner shall have under his charge solid waste, recycling, parks, and Park & Recreation Board. He shall also serve as an appointed member of the Planning Commission and member or liaison to the Business Improvement District Committee and Sidewalk Committee.

That the utilities commissioner, Jerae Wire, shall supervise the construction, maintenance, and operation of the waterworks, sewerage, and electric utility departments of the municipality. The commissioner of utilities shall enforce all regulations with respect to department and its revenue. He shall also serve on the Lake Area Improvement Corporation and Vermillion Basin Water Development District.

Dated this 5th day of May, 2025.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Officer

RESOLUTION NO. 2025-12

RESOLUTION ESTABLISHING FINANCE RATE AND FEE SCHEDULE FOR THE CITY OF MADISON, SOUTH DAKOTA

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS THAT THE CITY OF MADISON, SOUTH DAKOTA:

That the following Finance Fees be set by this Resolution as permitted in Ordinance:

Section(s)	Fee Description	Amount
	Administrative Fees	
	NSF Check Fee	\$ 40.00
	Late Penalty on AR	1% per month
	Returned ACH Payment Fee	\$ 40.00
	Administrative Fee for Delinquent Accounts Sent to Collections	\$ 50.00
	Alcohol License Fees	
4-4	Package Liquor Annual Fee	\$ 500.00
4-4	Retail Liquor Annual Fee	\$ 1,500.00
4-4	Convention Center Liquor Annual Fee	\$ 1,500.00
4-4	Restaurant Liquor Fee	\$ 1,500.00
4-4	Temporary Malt Beverage Per Day	\$ 50.00
4-4	Temporary Liquor Per Day	\$ 100.00
22-321	Video Lottery Machines	\$ 50.00

Adopted this 7th day of May, 2025.

/s/Roy J Lindsay Jr
Mayor, City of Madison

Attest: /s/Amy L Sad
Finance Officer



April 29, 2025

City of Madison
Attn: Michael Plooster, Utilities Director
503 S Highland Avenue
Madison, SD 57042

RE: **Recommendation of Award of Contract**
Electric Distribution Conversion - 2025
City Bid No. 971
DGR Project No. 415940

Dear Michael:

We have reviewed the bids received on April 24, 2025 for the above-referenced project. A bid summary form and detailed tabulation of the bid results is enclosed. We have checked the bids for mathematical accuracy and compliance with the bid specifications. We are hereby prepared to offer the following recommendation.

There were six (6) responsive bids received ranging in price from \$409,224.32 to \$738,293.12. The apparent low bid evaluated was received from Builders Electric, who submitted a total price of \$409,224.32. Builders Electric has successfully completed similar projects for us in the past, and we know of no reasons why they would not perform well on this project. We recommend that you award the contract to Builders Electric for a total price of \$409,224.32.

Please review our recommendation and feel free to contact us with any questions you or the Commission may have. Please let us know when an award has been made, and we will proceed with preparing the Contract Documents for signatures. We will be sending a copy of the bid summary to all bidders and plan holders.

Best Regards,

DGR Engineering

A handwritten signature in black ink, appearing to read 'Chad Rasmussen', with a stylized flourish at the end.

Chad Rasmussen, P.E.
Enclosure: Bid Summary and Tabulation
CAR:ste

BID SUMMARY
Electric Distribution Conversion - 2025
City of Madison, South Dakota
City Bid No. 971



DGR Project No. 415940
Bid Letting: April 24, 2025 - 1:30 PM
Madison City Hall
Page 1 of 1

Bidder and Address	Bid Security	Total Bid	Comments
Builders Electric 47174 258th Street Sioux Falls, SD 57107	10% Bid Bond	\$409,224.32	
Castrejon Incorporated 9201 Isanti Street N Blaine, MN 55449	10% Bid Bond	\$420,303.12	
Dakota Directional LLC 206 E 13th Avenue Redfield, SD 57469	10% Bid Bond	\$572,778.12	
May Construction, Inc. PO Box 402 Madison, SD 57042	10% Bid Bond	\$637,101.12	
MP Technologies, LLC 9938 State Hwy 22 NW Annandale, MN 55302	10% Bid Bond	\$681,379.34	
TE Underground LLC 293 N Tyler Street Tyler, MN 56178	10% Bid Bond	\$738,293.12	

Corrected Bid Amounts Shown Shaded

BID TABULATION**Electric Distribution Conversion - 2025**

City of Madison, South Dakota

City Bid No. 971

DGR Project No. 415940

Bid Letting: April 24, 2025 - 1:30 PM



Unit No.	Name and Description of Construction Unit	Units	Builders Electric				Castrejon Incorporated			
			Sioux Falls, SD		Bid Security: 10% Bond		Blaine, MN		Bid Security: 10% Bond	
			Labor	Material	L & M	Ext. Price L & M	Labor	Material	L & M	Ext. Price L & M
UD-1/0	Primary cable, 15 kV, 1/0 Sol. Al. (Mft.)	16.850	\$1,600.00		\$1,600.00	\$26,960.00	\$2,000.00		\$2,000.00	\$33,700.00
UD-4/0	Primary cable, 15 kV, 4/0 Str. Al. (Mft.)	8.640	1,700.00		1,700.00	14,688.00	2,000.00		2,000.00	17,280.00
UD-350 Cu	Primary cable, 15 kV, 350 MCM Str. Cu. (Mft.)	0.030	5,000.00		5,000.00	150.00	4,000.00		4,000.00	120.00
UD-500	Primary cable, 15 kV, 500 MCM Str. Al. (Mft.)	26.820	1,900.00		1,900.00	50,958.00	2,500.00		2,500.00	67,050.00
UD-10-2 UF	Secondary cable, 600 V, 10-2 UF, Cu. w/ground (Mft.)	2.380	1,000.00		1,000.00	2,380.00	3,000.00		3,000.00	7,140.00
UD-4/0 TPLX	Secondary cable, 600 V, 2-#4/0, 1-#2/0 Str. Al. (Mft.)	1.080	1,250.00		1,250.00	1,350.00	3,000.00		3,000.00	3,240.00
UD-350 TPLX	Secondary cable, 600 V, 2-#350, 1-#4/0 Str. Al. (Mft.)	0.420	1,500.00		1,500.00	630.00	4,000.00		4,000.00	1,680.00
UG-BP	1Ø transformer box pad (ea.)	4	750.00		750.00	3,000.00	550.00		550.00	2,200.00
UM33-60GS	3Ø sectionalizing enclosure ground sleeve, 200A (ea.)	5	650.00		650.00	3,250.00	950.00		950.00	4,750.00
UM33-66GS	3Ø sectionalizing enclosure ground sleeve, 600A (ea.)	2	700.00		700.00	1,400.00	650.00		650.00	1,300.00
UPS-BP	Padmount switch box pad (ea.)	4	1,050.00		1,050.00	4,200.00	650.00		650.00	2,600.00
UK5	1Ø secondary pedestal (ea.)	6	275.00		275.00	1,650.00	125.00		125.00	750.00
UR3-(42)	Trenching-special backfill, 42" Deep (Mft.)	0.050	25,000.00		25,000.00	1,250.00	70,000.00		70,000.00	3,500.00
UR3R-(42)	Trenching-rock, shale or limestone, 42" deep (Mft.)	0.050	85,000.00		85,000.00	4,250.00	30,000.00		30,000.00	1,500.00
UR4-(1)2P	Conduit (Owner-furnished) added to bore, (1)2" (Mft.)	0.860	2,000.00		2,000.00	1,720.00	4,000.00		4,000.00	3,440.00
UR4-(1)2P FIB	Conduit (Contractor-furnished) added to bore, (1)2" Fiber (Mft.)	5.770	2,000.00	810.00	2,810.00	16,213.70	3,000.00		3,000.00	17,310.00
UR5-(1)2P	Bore with Owner-furnished conduit, (1)2" (Mft.)	0.190	9,750.00		9,750.00	1,852.50	12,000.00		12,000.00	2,280.00
UR5-(3)2P	Bore with Owner-furnished conduit, (3)2" (Mft.)	0.280	18,000.00		18,000.00	5,040.00	15,000.00		15,000.00	4,200.00
UR5-(3)3P	Bore with Owner-furnished conduit, (3)3" (Mft.)	0.950	24,500.00		24,500.00	23,275.00	18,000.00		18,000.00	17,100.00
UR5-(3)3P, (1)2P	Bore with Owner-furnished conduit, (3)3", (1)2" (Mft.)	0.630	25,500.00		25,500.00	16,065.00	20,000.00		20,000.00	12,600.00
UR5-(3)3P, (3)2P	Bore with Owner-furnished conduit, (3)3", (3)2" (Mft.)	0.240	35,000.00		35,000.00	8,400.00	22,000.00		22,000.00	5,280.00
UR5-(1)4P	Bore with Contractor-furnished conduit, (1)4" (Mft.)	0.150	18,000.00	6,110.00	24,110.00	3,616.50	20,000.00	5,000.00	25,000.00	3,750.00
UR5-(1)5P	Bore with Contractor-furnished conduit, (1)5" (Mft.)	0.150	21,000.00	9,000.00	30,000.00	4,500.00	25,000.00	7,000.00	32,000.00	4,800.00
UR6-(24)	Bore without conduit, 24" deep (Mft.)	1.050	9,750.00		9,750.00	10,237.50	10,000.00		10,000.00	10,500.00
UR6-(42)	Bore without conduit, 42" deep (Mft.)	11.210	9,000.00		9,000.00	100,890.00	10,000.00		10,000.00	112,100.00
UR9-S	Shallow crossing (Mft.)	0.050	85,000.00		85,000.00	4,250.00	50,000.00		50,000.00	2,500.00
UR-LDS	Lawn damage seeding (Mft.)	0.690	16,500.00		16,500.00	11,385.00	3,000.00		3,000.00	2,070.00
UR-PIT	Splice/Grounding connection pit (ea.)	5	500.00		500.00	2,500.00	500.00		500.00	2,500.00
ASP-REM	Asphalt pavement removal (sq. yd.)	30.0	250.00		250.00	7,500.00	65.00		65.00	1,950.00
ASP-REPL	Asphalt replacement (ton)	5.0	300.00		300.00	1,500.00	300.00		300.00	1,500.00

BID TABULATION**Electric Distribution Conversion - 2025**

City of Madison, South Dakota

City Bid No. 971

DGR Project No. 415940

Bid Letting: April 24, 2025 - 1:30 PM



Unit No.		
----------	--	--

BID TABULATION**Electric Distribution Conversion - 2025**

City of Madison, South Dakota

City Bid No. 971

DGR Project No. 415940

Bid Letting: April 24, 2025 - 1:30 PM



Unit No.	Name and Description of Construction Unit	Units	Dakota Directional LLC				May Construction, Inc.			
			Redfield, SD		Bid Security: 10% Bond		Bid Security: 10% Bond			
			Labor	Material	L & M	Ext. Price L & M	Labor	Material	L & M	Ext. Price L & M
UD-1/0	Primary cable, 15 kV, 1/0 Sol. Al. (Mft.)	16.850	\$2,000.00		\$2,000.00	\$33,700.00	\$1,000.00		\$1,000.00	\$16,850.00
UD-4/0	Primary cable, 15 kV, 4/0 Str. Al. (Mft.)	8.640	2,250.00		2,250.00	19,440.00	1,100.00		1,100.00	9,504.00
UD-350 Cu	Primary cable, 15 kV, 350 MCM Str. Cu. (Mft.)	0.030	2,500.00		2,500.00	75.00	1,000.00		1,000.00	30.00
UD-500	Primary cable, 15 kV, 500 MCM Str. Al. (Mft.)	26.820	3,000.00		3,000.00	80,460.00	1,200.00		1,200.00	32,184.00
UD-10-2 UF	Secondary cable, 600 V, 10-2 UF, Cu. w/ground (Mft.)	2.380	1,500.00		1,500.00	3,570.00	500.00		500.00	1,190.00
UD-4/0 TPLX	Secondary cable, 600 V, 2-#4/0, 1-#2/0 Str. Al. (Mft.)	1.080	2,000.00		2,000.00	2,160.00	1,000.00		1,000.00	1,080.00
UD-350 TPLX	Secondary cable, 600 V, 2-#350, 1-#4/0 Str. Al. (Mft.)	0.420	2,500.00		2,500.00	1,050.00	1,000.00		1,000.00	420.00
UG-BP	1Ø transformer box pad (ea.)	4	500.00		500.00	2,000.00	300.00		300.00	1,200.00
UM33-60GS	3Ø sectionalizing enclosure ground sleeve, 200A (ea.)	5	1,000.00		1,000.00	5,000.00	600.00		600.00	3,000.00
UM33-66GS	3Ø sectionalizing enclosure ground sleeve, 600A (ea.)	2	1,000.00		1,000.00	2,000.00	750.00		750.00	1,500.00
UPS-BP	Padmount switch box pad (ea.)	4	1,500.00		1,500.00	6,000.00	850.00		850.00	3,400.00
UK5	1Ø secondary pedestal (ea.)	6	300.00		300.00	1,800.00	200.00		200.00	1,200.00
UR3-(42)	Trenching-special backfill, 42" Deep (Mft.)	0.050	15,000.00		15,000.00	750.00	12,000.00		12,000.00	600.00
UR3R-(42)	Trenching-rock, shale or limestone, 42" deep (Mft.)	0.050	30,000.00		30,000.00	1,500.00	15,000.00		15,000.00	750.00
UR4-(1)2P	Conduit (Owner-furnished) added to bore, (1)2" (Mft.)	0.860	7,000.00		7,000.00	6,020.00	3,000.00		3,000.00	2,580.00
UR4-(1)2P FIB	Conduit (Contractor-furnished) added to bore, (1)2" Fiber (Mft.)	5.770	7,000.00	1,000.00	8,000.00	46,160.00	3,000.00	3,000.00	6,000.00	34,620.00
UR5-(1)2P	Bore with Owner-furnished conduit, (1)2" (Mft.)	0.190	12,000.00		12,000.00	2,280.00	16,000.00		16,000.00	3,040.00
UR5-(3)2P	Bore with Owner-furnished conduit, (3)2" (Mft.)	0.280	20,000.00		20,000.00	5,600.00	20,000.00		20,000.00	5,600.00
UR5-(3)3P	Bore with Owner-furnished conduit, (3)3" (Mft.)	0.950	30,000.00		30,000.00	28,500.00	25,000.00		25,000.00	23,750.00
UR5-(3)3P, (1)2P	Bore with Owner-furnished conduit, (3)3", (1)2" (Mft.)	0.630	34,000.00		34,000.00	21,420.00	27,000.00		27,000.00	17,010.00
UR5-(3)3P, (3)2P	Bore with Owner-furnished conduit, (3)3", (3)2" (Mft.)	0.240	40,000.00		40,000.00	9,600.00	34,000.00		34,000.00	8,160.00
UR5-(1)4P	Bore with Contractor-furnished conduit, (1)4" (Mft.)	0.150	20,000.00	4,000.00	24,000.00	3,600.00	24,000.00	10,000.00	34,000.00	5,100.00
UR5-(1)5P	Bore with Contractor-furnished conduit, (1)5" (Mft.)	0.150	24,000.00	5,000.00	29,000.00	4,350.00	26,000.00	12,000.00	38,000.00	5,700.00
UR6-(24)	Bore without conduit, 24" deep (Mft.)	1.050	12,000.00		12,000.00	12,600.00	25,000.00		25,000.00	26,250.00
UR6-(42)	Bore without conduit, 42" deep (Mft.)	11.210	18,000.00		18,000.00	201,780.00	30,000.00		30,000.00	336,300.00
UR9-S	Shallow crossing (Mft.)	0.050	15,000.00		15,000.00	750.00	12,000.00		12,000.00	600.00
UR-LDS	Lawn damage seeding (Mft.)	0.690	5,000.00		5,000.00	3,450.00	3,000.00		3,000.00	2,070.00
UR-PIT	Splice/Grounding connection pit (ea.)	5	500.00		500.00	2,500.00	800.00		800.00	4,000.00
ASP-REM	Asphalt pavement removal (sq. yd.)	30.0	200.00		200.00	6,000.00	200.00		200.00	6,000.00
ASP-REPL	Asphalt replacement (ton)	5.0	300.00		300.00	1,500.00	200.00		200.00	1,000.00

BID TABULATION**Electric Distribution Conversion - 2025**

City of Madison, South Dakota

City Bid No. 971

DGR Project No. 415940

Bid Letting: April 24, 2025 - 1:30 PM



Unit No.			Dakota Directional LLC				May Construction, Inc.			
			Redfield, SD		Bid Security: 10% Bond		Bid Security: 10% Bond			
			Labor	Material	L & M	Ext. Price L & M	Labor	Material	L & M	Ext. Price L & M
PCC-REM	Concrete pavement removal (sq. yd.)	30.0	250.00		250.00	7,500.00	200.00		200.00	6,000.00
PCC-REPL	Portland cement concrete replacement (cu. yd.)	5.0	500.00		500.00	2,500.00	200.00		200.00	1,000.00
FV	Fiber vault (ea.)	5	750.00		750.00	3,750.00	800.00		800.00	4,000.00
MOB	Mobilization (as req'd)	1	20,000.00		20,000.00	20,000.00	48,000.00		48,000.00	48,000.00
T1	Taxes on Owner-furnished Materials (as req'd.)	1				23,413.12				23,413.12
Corrected Bid Amounts Shown Shaded			TOTAL BID				TOTAL BID			

BID TABULATION**Electric Distribution Conversion - 2025**

City of Madison, South Dakota

City Bid No. 971

DGR Project No. 415940

Bid Letting: April 24, 2025 - 1:30 PM



Unit No.	Name and Description of Construction Unit	Units	MP Technologies, LLC				TE Underground LLC			
			Annandale, MN		Bid Security: 10% Bond		Tyler, MN		Bid Security: 10% Bond	
			Labor	Material	L & M	Ext. Price L & M	Labor	Material	L & M	Ext. Price L & M
UD-1/0	Primary cable, 15 kV, 1/0 Sol. Al. (Mft.)	16.850	\$2,710.39	\$29.17	\$2,739.56	\$46,161.59	\$6,250.00		\$6,250.00	\$105,312.50
UD-4/0	Primary cable, 15 kV, 4/0 Str. Al. (Mft.)	8.640	2,903.99	29.17	2,933.16	25,342.50	6,500.00		6,500.00	56,160.00
UD-350 Cu	Primary cable, 15 kV, 350 MCM Str. Cu. (Mft.)	0.030	2,903.99	29.17	2,933.16	87.99	6,500.00		6,500.00	195.00
UD-500	Primary cable, 15 kV, 500 MCM Str. Al. (Mft.)	26.820	3,023.99	29.17	3,053.16	81,885.75	6,000.00		6,000.00	160,920.00
UD-10-2 UF	Secondary cable, 600 V, 10-2 UF, Cu. w/ground (Mft.)	2.380	1,623.20	179.62	1,802.82	4,290.71	5,000.00		5,000.00	11,900.00
UD-4/0 TPLX	Secondary cable, 600 V, 2-#4/0, 1-#2/0 Str. Al. (Mft.)	1.080	2,710.39	179.62	2,890.01	3,121.21	5,000.00		5,000.00	5,400.00
UD-350 TPLX	Secondary cable, 600 V, 2-#350, 1-#4/0 Str. Al. (Mft.)	0.420	2,271.86	179.62	2,451.48	1,029.62	5,000.00		5,000.00	2,100.00
UG-BP	1Ø transformer box pad (ea.)	4	358.88		358.88	1,435.52	750.00		750.00	3,000.00
UM33-60GS	3Ø sectionalizing enclosure ground sleeve, 200A (ea.)	5	1,440.85		1,440.85	7,204.25	700.00		700.00	3,500.00
UM33-66GS	3Ø sectionalizing enclosure ground sleeve, 600A (ea.)	2	538.32		538.32	1,076.64	800.00		800.00	1,600.00
UPS-BP	Padmount switch box pad (ea.)	4	576.32		576.32	2,305.28	1,000.00		1,000.00	4,000.00
UK5	1Ø secondary pedestal (ea.)	6	140.89		140.89	845.34	650.00		650.00	3,900.00
UR3-(42)	Trenching-special backfill, 42" Deep (Mft.)	0.050	27,838.98		27,838.98	1,391.95	10,000.00		10,000.00	500.00
UR3R-(42)	Trenching-rock, shale or limestone, 42" deep (Mft.)	0.050	46,729.04		46,729.04	2,336.45	35,000.00		35,000.00	1,750.00
UR4-(1)2P	Conduit (Owner-furnished) added to bore, (1)2" (Mft.)	0.860	571.32		571.32	491.34	4,000.00		4,000.00	3,440.00
UR4-(1)2P FIB	Conduit (Contractor-furnished) added to bore, (1)2" Fiber (Mft.)	5.770	489.70	1,227.04	1,716.74	9,905.59	6,250.00		6,250.00	36,062.50
UR5-(1)2P	Bore with Owner-furnished conduit, (1)2" (Mft.)	0.190	23,439.93		23,439.93	4,453.59	12,000.00		12,000.00	2,280.00
UR5-(3)2P	Bore with Owner-furnished conduit, (3)2" (Mft.)	0.280	27,765.12		27,765.12	7,774.23	20,000.00		20,000.00	5,600.00
UR5-(3)3P	Bore with Owner-furnished conduit, (3)3" (Mft.)	0.950	30,826.36		30,826.36	29,285.04	22,000.00		22,000.00	20,900.00
UR5-(3)3P, (1)2P	Bore with Owner-furnished conduit, (3)3", (1)2" (Mft.)	0.630	34,272.90		34,272.90	21,591.93	24,000.00		24,000.00	15,120.00
UR5-(3)3P, (3)2P	Bore with Owner-furnished conduit, (3)3", (3)2" (Mft.)	0.240	65,931.81		65,931.81	15,823.63	30,000.00		30,000.00	7,200.00
UR5-(1)4P	Bore with Contractor-furnished conduit, (1)4" (Mft.)	0.150	28,229.12	5,980.00	34,209.12	5,131.37	19,000.00		19,000.00	2,850.00
UR5-(1)5P	Bore with Contractor-furnished conduit, (1)5" (Mft.)	0.150	34,272.90	5,980.00	40,252.90	6,037.94	22,000.00		22,000.00	3,300.00
UR6-(24)	Bore without conduit, 24" deep (Mft.)	1.050	16,894.78		16,894.78	17,739.52	13,000.00		13,000.00	13,650.00
UR6-(42)	Bore without conduit, 42" deep (Mft.)	11.210	22,842.37		22,842.37	256,062.97	16,000.00		16,000.00	179,360.00
UR9-S	Shallow crossing (Mft.)	0.050	6,113.45	9,292.60	15,406.05	770.30	12,000.00	12,000.00	24,000.00	1,200.00
UR-LDS	Lawn damage seeding (Mft.)	0.690	5,536.33	1,760.38	7,296.71	5,034.73	4,000.00	2,000.00	6,000.00	4,140.00
UR-PIT	Splice/Grounding connection pit (ea.)	5	933.02		933.02	4,665.10	1,200.00	200.00	1,400.00	7,000.00
ASP-REM	Asphalt pavement removal (sq. yd.)	30.0	214.50		214.50	6,435.00	28.00		28.00	840.00
ASP-REPL	Asphalt replacement (ton)	5.0	929.50		929.50	4,647.50	1,200.00	1,800.00	3,000.00	15,000.00

BID TABULATION**Electric Distribution Conversion - 2025**

City of Madison, South Dakota

City Bid No. 971

DGR Project No. 415940

Bid Letting: April 24, 2025 - 1:30 PM



Unit No.			MP Technologies, LLC				TE Underground LLC			
			Annandale, MN		Bid Security: 10% Bond		Tyler, MN		Bid Security: 10% Bond	
			Labor	Material	L & M	Ext. Price L & M	Labor	Material	L & M	Ext. Price L & M
PCC-REM	Concrete pavement removal (sq. yd.)	30.0	429.00		429.00	12,870.00	70.00	170.00	240.00	7,200.00
PCC-REPL	Portland cement concrete replacement (cu. yd.)	5.0	1,072.50		1,072.50	5,362.50	1,500.00	2,000.00	3,500.00	17,500.00
FV	Fiber vault (ea.)	5	556.10		556.10	2,780.50	800.00		800.00	4,000.00
MOB	Mobilization (as req'd)	1	62,588.64		62,588.64	62,588.64	8,000.00		8,000.00	8,000.00
T1	Taxes on Owner-furnished Materials (as req'd.)	1				23,413.12				23,413.12
Corrected Bid Amounts Shown Shaded			TOTAL BID				TOTAL BID			

BID TABULATION SHEET

BID NO. 973

Hay Ground Bid

Madison, South Dakota

2:00 PM

4/24/2025

NAME OF BIDDER	BID SURETY	Bid Total (50 Acres)
John Doblal 23572 451 St. Madison SD, 57042 605-270-1458	5% CC	\$600.00

This is **EXHIBIT K**, consisting of two (2) pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated August 21, 2023.

**AMENDMENT TO OWNER-ENGINEER AGREEMENT
2304-01069 Amendment No. Three (3)**

The Effective Date of this Amendment is: April 3, 2025.

Background Data:

Effective Date of Owner-Engineer Agreement: August 21, 2023

Owner: City of Madison, SD

Engineer: KLJ Engineering LLC

Project: Egan Avenue N Reconstruction (2nd Street NE to 9th Street NE)

Nature of Amendment:

- ☐ Additional Services to be performed by Engineer
- ☒ Modifications to services of Engineer
- ☐ Modifications to responsibilities of Owner
- ☒ Modifications of payment to Engineer
- ☒ Modifications to time(s) for rendering services
- ☐ Modifications to other terms and conditions of the Agreement

Description of Modifications:

As described in the attached Exhibit A.

Agreement Summary:

Original agreement amount:	\$ <u>157,400</u>
Net change for prior amendments:	\$ <u>743,600</u>
This amendment amount:	\$ <u>600,200</u>
Adjusted Agreement amount:	\$ <u>1,501,200</u>

Change in time for services (days or date, as applicable): See Exhibit A

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER: City of Madison, SD

ENGINEER: KLJ Engineering, LLC

By: _____
Print
name: _____

Title: _____

Date Signed: _____

By: _____
Print
name: _____

Title: _____

Date Signed: _____

Engineer's Services

The Engineer Basic and Additional Services are amended as set forth below.

PART 1 – BASIC SERVICES

Scope of this amendment includes the construction administration services associated with the reconstruction of approximately 0.5 mile of Egan Ave from 2nd Street NE to 9th Street NE in Madison, SD as described in the Prime Agreement.

KLJ will continue to serve as the lead consultant completing project management, staking and construction administration.

A1.06 Construction Phase

A. Phase Description:

1. This phase will include construction administration and construction staking.

B. Engineer will:

1. Schedule and facilitate a preconstruction conference with the Contractor and Owner to discuss construction schedule and roles during construction.
2. Participate in two (2) public open houses with the Contractor at the beginning of each construction season.
3. Review submittals and shop drawings to ensure compliance with the plans and specifications.
4. Respond to Contractor Requests for Information (RFI) and/or clarifications of the plans and specifications.
5. Prepare and route up to two (2) minor change orders to include changes to bid quantities, clarifications of the design or time due to inclement weather delays. Changes of the design or expansion of the projects outside of the original scope will be performed as Additional Services.
6. Provide up to 2,120 hours of on-site construction observation over two (2) construction seasons to include:
 - a. Two (2) weeks of part-time on-site, approximately 20 hours, during mobilization at the beginning of construction each season [Four (4) weeks total].
 - b. Three (3) weeks of part-time on-site, approximately 20 hours, during close-out at the end of construction each season [Six (6) weeks total].
 - c. Forty (40) weeks of approximately 48 hours per week on-site during active construction spread out over two (2) construction seasons
 - d. Preconstruction condition documentation
 - e. Verification Contractor completes work in accordance with the plans and specifications.

- f. Coordination with the Quality Assurance testing firm and review reports
 - g. Daily recordkeeping of Contractor's progress, conditions on-site, and tracking quantities.
 - h. Preparation of fifty (50) weekly summaries to be presented to the Owner
7. Provide construction staking over the course of seventy (70) mobilizations, to include:
- a. Preconstruction
 - 1) Three (3) mobilizations for utility pick-up survey during potholing
 - b. Phase 1: 2nd Street NW –3rd Street NW
 - 1) One (1) mobilization for project control and removal limits
 - 2) Two (2) mobilizations for sewer main improvements, structures and appurtenances
 - 3) Two (2) mobilizations for water main improvements and appurtenances
 - 4) Two (2) mobilizations for storm drain improvements, structures and appurtenances
 - 5) Two (2) mobilizations for curb & gutter subgrade, base and finished grade
 - 6) Two (2) mobilizations for pavement subgrade, base and finished grade
 - 7) Two (2) mobilizations for sidewalk and curb ramp subgrade, base and finished grade
 - c. Phase 2A: West half 3rd Street NW – 5th Street NW
 - 1) One (1) mobilization for removal limits
 - 2) Two (2) mobilizations for sewer main improvements, structures and appurtenances
 - 3) Two (2) mobilizations for water main improvements and appurtenances
 - 4) Two (2) mobilizations for storm drain improvements, structures and appurtenances
 - 5) Two (2) mobilizations for curb & gutter subgrade, base and finished grade
 - 6) Two (2) mobilizations for pavement subgrade, base and finished grade
 - 7) Two (2) mobilizations for sidewalk and curb ramp subgrade, base and finished grade
 - d. Phase 2B: East half 3rd Street NW – 5th Street NW
 - 1) One (1) mobilization for removal limits
 - 2) Two (2) mobilizations for sewer main improvements, structures and appurtenances
 - 3) Two (2) mobilizations for water main improvements and appurtenances
 - 4) Two (2) mobilizations for storm drain improvements, structures and appurtenances
 - 5) Two (2) mobilizations for curb & gutter subgrade, base and finished grade

- 6) Two (2) mobilizations for pavement subgrade, base and finished grade
- 7) Two (2) mobilizations for sidewalk and curb ramp subgrade, base and finished grade
- e. Phase 3A: West half 5th Street NW – 9th Street NW
 - 1) One (1) mobilization for project control and removal limits
 - 2) Two (2) mobilizations for sewer main improvements, structures and appurtenances
 - 3) Two (2) mobilizations for water main improvements and appurtenances
 - 4) Two (2) mobilizations for storm drain improvements, structures and appurtenances
 - 5) Two (2) mobilizations for curb & gutter subgrade, base and finished grade
 - 6) Two (2) mobilizations for pavement subgrade, base and finished grade
 - 7) Two (2) mobilizations for sidewalk and curb ramp subgrade, base and finished grade
- f. Phase 3B: East half 5th Street NW – 9th Street NW
 - 1) One (1) mobilization for removal limits
 - 2) Two (2) mobilizations for sewer main improvements, structures and appurtenances
 - 3) Two (2) mobilizations for water main improvements and appurtenances
 - 4) Two (2) mobilizations for storm drain improvements, structures and appurtenances
 - 5) Two (2) mobilizations for curb & gutter subgrade, base and finished grade
 - 6) Two (2) mobilizations for pavement subgrade, base and finished grade
 - 7) Two (2) mobilizations for sidewalk and curb ramp subgrade, base and finished grade
- g. Post-Construction
 - 1) Two (2) mobilizations for as-built survey of utility components
- 8. Facilitate up to twenty-five (25) biweekly progress meetings with the Owner and Contractor to discuss progress, scheduling and other project issues.
- 9. Review up to fifteen (15) monthly payment applications
- 10. Review fifteen (15) monthly certified payrolls
- 11. Perform a winter shutdown walkthrough with the Owner and provide a punch list of items the Contractor must address before contract time ceases on Phase 2.
- 12. Perform a Substantial Completion walkthrough with the Owner and provide a punch list of items the Contractor must address before Final Completion
- 13. Prepare Record drawings once construction is complete
- C. Deliverables:
 - 1. Shop Drawing and Submittal Reviews

2. RFIs and plan clarifications
 3. Up to two (2) minor change orders
 4. Fifty (50) Weekly Summaries
 5. Construction Stakes
 6. Fifteen (15) reviewed payment applications
 7. Fifteen (15) certified payroll reviews
 8. Winter shutdown Punch List
 9. Substantial Completion Punch List
 10. Record Drawings
- D. Owner's Responsibilities
1. Retain the services of a qualified Quality Assurance testing firm.
- E. Assumptions
1. Submittals and shop drawings will only require two (2) rounds of review to achieve approval.
 2. On-site construction observation time included travel between Sioux Falls and the project site.
 3. Contractor work hours will be limited to 8 AM – 6 PM, Monday – Friday. Engineer will have discretion to schedule on-site time based on the work completed each day.

PART 2 – ADDITIONAL SERVICES

A2.01 Additional Services Requiring Owner's Written Authorization

- A. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Exhibit C.
1. Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.
 2. Services to make measured drawings of existing conditions or facilities, to conduct tests or investigations of existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.
 3. Services resulting from discrepancies in recorded plats or missing or inaccurate property pin locations along the corridor.
 4. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer, or the Project's design requirements, including, but not limited to, changes in size, complexity, Owner's schedule, character of construction, or method of financing; and revising previously

accepted studies, reports, Drawings, Specifications, or Construction Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond Engineer's control.

5. Services required as a result of Owner's providing incomplete or incorrect Project information to Engineer.
6. Providing renderings or models for Owner's use, including services in support of building information modeling or civil integrated management.
7. Undertaking investigations and studies including, but not limited to:
 - a. detailed consideration of operations, maintenance, and overhead expenses;
 - b. the preparation of feasibility studies (such as those that include projections of output capacity, utility project rates, project market demand, or project revenues) and cash flow analyses, provided that such services are based on the engineering and technical aspects of the Project, and do not include rendering advice regarding municipal financial products or the issuance of municipal securities;
 - c. preparation of appraisals;
 - d. evaluating processes available for licensing, and assisting Owner in obtaining process licensing;
 - e. detailed quantity surveys of materials, equipment, and labor; and
 - f. audits or inventories required in connection with construction performed or furnished by Owner.

A2.02 Additional Services Not Requiring Owner's Written Authorization

- A. Engineer shall advise Owner that Engineer is commencing to perform or furnish the Additional Services of the types listed below. For such Additional Services, Engineer need not request or obtain specific advance written authorization from Owner. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice to cease from Owner.
 1. Services in connection with additional meetings or site visits beyond those described in Basic Services.
 2. Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or equal" items; services after the award of the Construction Contract in evaluating and determining the acceptability of a proposed "or equal" or substitution which is found to be inappropriate for the Project; evaluation and determination of an excessive number of proposed "or equals" or substitutions, whether proposed before or after award of the Construction Contract.
 3. Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.
 4. Additional or extended services arising from (a) the presence at the Site of any Constituent of Concern or items of historical or cultural significance, (b) emergencies or acts of God endangering the Work, (c) damage to the Work by fire or other causes during construction, (d) a significant amount of defective, neglected, or delayed Work,

(e) acceleration of the progress schedule involving services beyond normal working hours, or (f) default by Contractor.

PART 3 – SCHEDULE

A3.01 *Milestone Schedule*

A. Engineer assumes the following milestone schedule:

Phase	Milestone	Completion Date
Construction Administration	Contractor Notice to Proceed	May 2025
	Phase 1 Complete	June 2025
	Phase 2 Complete/Winter Shut Down	November 2025
	Phase 3 Start-up	April 2025
	Construction Completion	November 2026
	Record Drawings	December 2026



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

FAA Form 5100-110, Request for FAA Approval of Agreement for Transfer of Entitlements

Paperwork Reduction Act Burden Statement

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



Request for FAA Approval of Agreement for Transfer of Entitlements

In accordance with 49 USC § 47117(c)(2),

Name of Transferring Sponsor: City of Madison, SD

hereby waives receipt of the following amount of funds apportioned to it under 49 USC § 47114(c) for

the: Name of Transferring Airport (and LOCID): Madison Airport (MDS)

for each fiscal year listed below:

Entitlement Type (Passenger, Cargo or Nonprimary)	Fiscal Year	Amount
NP	2025	\$ 115,000.00
Total		\$ 115,000.00

The Federal Aviation Administration has determined that the waived amount will be made available to:

Name of Airport (and LOCID) Receiving Transferred Entitlements:

State of South Dakota (SD)

Name of Receiving Airport's Sponsor: State of South Dakota

a public use airport in the same state or geographical areas as the transferring airport for eligible projects under 49 USC § 47104(a).

The waiver expires on the earlier of (date) or when the availability of apportioned funds lapses under 49 USC § 47117(b).

For the United States of America, Federal Aviation Administration:

Signature: _____

Name:

Title:

Date:

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

Signature of Sponsor's Authorized Official: _____

I, _____, acting as Attorney for the Sponsor do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing Agreement under the laws of the state of _____. Further, I have examined the foregoing Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said state and 49 USC § 47101, et seq.

Signature of Sponsor's Attorney: _____

Page 41 of 162

AIP Grant Application Checklist

AIRPORT NAME: Madison Municipal Airport DATE: 4/28/25

SYSTEM FOR AWARD MANAGEMENT (SAM) CAGE CODE #: 712D2

SYSTEM FOR AWARD MANAGEMENT (SAM) EXPIRATION DATE: 8/29/2025

This checklist (and attached instructions) is a tool to assist a grantee (airport sponsor) in identifying the requirements and considerations associated with preparing an Airport Improvement Program (AIP) grant application package for submittal to the FAA. Airport sponsors should read and consider each of the items carefully. **Some of the items can be answered by simply checking the "Yes" and "No" boxes while others require providing additional information as part of the airport's request for AIP funds.**

Ref.		Yes	No	N/A	Comments Attached
ITEMS REQUIRED TO COMPLETE APPLICATION REVIEW:					
1.	Standard Form 424 <i>(signed)</i>	☒	☐	☐	☐
2.	Project Cost Breakdown <i>(attached)</i>	☒	☐	☐	☐
3.	Project Sketch <i>(at the request of the ADO)</i>	☒	☐	☐	☐
4.	Project Narrative <i>(attached or within Form 5100-100/101 Part IV)</i>	☒	☐	☐	☐
5.	Form 5100-100 (parts II – IV) <i>(airport development grants)</i> Form 5100-101 (parts II- IV) <i>(planning grants)</i>	☒	☐	☐	☐
6.	Bid Tabulations/Negotiated Amounts <i>(attached or previously submitted to the ADO)</i>	☒	☐	☐	☐
7.	Exhibit A <i>(attached or previously submitted to the ADO)</i>	☐	☐	☒	☐
8.	Title Certificate or Long Term Lease Agreement <i>(at the request of the ADO)</i>	☐	☐	☒	☐

Application for Federal Assistance SF-424

*1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*2. Type of Application

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier:

MDS

5a. Federal Entity Identifier:

AIG 3-46-0029-027-2025

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Madison

*b. Employer/Taxpayer Identification Number (EIN/TIN):

46-6000272

*c. UEI:

MTC8CUH8MNQ6

d. Address:

*Street 1: 503 S Highland Avenue

Street 2:

*City: Madison

County/Parish: Lake

*State: Province: SD

*Country: USA: United States

*Zip / Postal Code 57042-3227

e. Organizational Unit:

Department Name:

Madison Municipal Airport

Division Name:

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

Prefix: Mr. *First Name: Roy

Middle Name:

*Last Name: Lindsay

Suffix:

Title: Mayor

Organizational Affiliation:

City of Madison, South Dakota

*Telephone Number: 605-256-7500

Fax Number:

*Email: roy.lindsay@cityofmadisonsd.com

Application for Federal Assistance SF-424***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

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

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Infrastructure Investment and Jc

***12. Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

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

City of Madison, Lake County, South Dakota

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

Reconstruct Apron and Taxilane (Reconstruct Taxilane, Division 2, approx. 330-ft x 35-ft)

(Split portion for IIJA AIG grant)

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: SD-all

*b. Program/Project: SD-all

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

17. Proposed Project:

*a. Start Date: 06/01/2025

*b. End Date: 12/31/2025

18. Estimated Funding (\$):

*a. Federal	\$ 116,850
*b. Applicant	\$ 0
*c. State	\$ 3,075
*d. Local	\$ 3,075
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 123,000

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

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

***20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

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

☒ ** I AGREE

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

Authorized Representative:

Prefix: Mr. *First Name: Roy

Middle Name: _____

*Last Name: Lindsay

Suffix: _____

*Title: Mayor

*Telephone Number: 605-256-7500

Fax Number:

* Email: roy.lindsay@cityofmadisonsd.com

*Signature of Authorized Representative:

*Date Signed:

Application for Federal Assistance SF-424	
Authorized State Representative:	
*First Name: Jack	
*Last Name: Dokken	
*Title: Program Manager, Office of Air, Rail and Transit	
*Telephone Number: 605-773-3574	Fax Number: 605-773-2804
*Email: jack.dokken@state.sd.us	
*Signature of Authorized Representative:	*Date Signed:



Grant Application Cost Summary
Madison Municipal Airport
Madison, South Dakota
KLJ #2505-00156
AIG #3-46-0029-027-2025
AIP #3-46-0029-028-2025
Reconstruct Apron and Taxilane



Construction Costs		
Construction Cost, Division 1, Reconstruct Apron (eligible) - AIP 028-2025	\$	273,984.80
Construction Cost, Division 2, Reconstruct Taxilane (eligible) - AIG 027-2025		121,257.55
Construction Cost, Division 3, Reconstruct Apron (ineligible)		63,215.65
Total Construction Costs	\$	458,458.00

Engineering Costs		
Independent Fee Estimate - AIP 028-2025		4,200.00
Administration (not part of Engineering agreement) - AIP 028-2025	\$	992.02
Construction Observation, Testing, and Closeout (eligible) - AIP 028-2025		168,475.81
Construction Observation, Testing, and Closeout (ineligible)		41,332.17
Total Engineering Costs	\$	215,000.00

AIG Grant #3-46-0029-027-2025		
Administration (not part of agreement)	\$	1,742.45
Construction Cost, Division 2, Reconstruct Taxilane		121,257.55
Total Project Costs	\$	123,000.00
Federal Share (95%)		116,850.00
State Share (2.5%)		3,075.00
Local Share (2.5%)		3,075.00

AIP Grant #3-46-0029-028-2025		
Independent Fee Estimate	\$	4,200.00
Administration (not part of agreement)		2,339.39
Construction Cost, Division 1, Reconstruct Apron, eligible portion		273,984.80
Construction Observation, Testing, and Closeout, eligible portion		168,475.81
Total Project Costs	\$	449,000.00
Federal Share (95%)		426,550.00
State Share (2.5%)		11,225.00
Local Share (2.5%)		11,225.00

AIP Federal Share	\$	426,550.00
AIP Funding Available, Carryover + FY2025 Entitlements	\$	301,391.00
State Apportionment Request	\$	125,159.00



**As Bid Construction Cost Estimate
Madison Municipal Airport
Madison, South Dakota**



**KLJ #2405-00194, BIL AIG #3-46-0029-027-2025, AIP #3-46-0029-028-2025
Reconstruct Apron and Taxilane**

Division 1 - Base Bid - Reconstruct Apron (Eligible) - AIP Grant						
Spec #	Item	Description	Quantity	Unit	Unit Price	Total
C-105	1	Mobilization	1	L.S.	\$ 43,772.05	\$ 43,772.05
Local	2	Airside Traffic Control	1	L.S.	25,000.00	25,000.00
C-100	3	Contractor Quality Control Program	1	L.S.	25,000.00	25,000.00
C-105	4	Contractor Staging/Storage Area	1	L.S.	950.00	950.00
Plan Notes	5	Utility Pothole	1	L.S.	1,000.00	1,000.00
P-101	6	Pavement Removal, Asphalt, Full Depth (+/- 4 inches)	2,358	S.Y.	5.45	12,851.10
P-152	7	Unclassified Excavation	2,847	C.Y.	5.65	16,085.55
Plan Notes	8	Subgrade Repair (As Directed By Engineer)	85	C.Y.	12.00	1,020.00
P-154	9	Geogrid (As Directed By Engineer)	250	S.Y.	3.50	875.00
P-154	10	Separation Geotextile	2,502	S.Y.	1.65	4,128.30
P-154	11	Subbase Course, 33 inches (optional to use Recycled Aggregates)	2,291	C.Y.	17.10	39,176.10
SDDOT 260	12	Aggregate base Course, SDDOT, 6 inches	417	C.Y.	48.00	20,016.00
SDDOT 320	13	Hot Mix Asphalt Pavement, 4 inches, SDDOT, Class E, PG 58-34	572.6	Ton	127.00	72,720.20
P-603	14	Emulsified Tack Coat	121	Gal.	11.50	1,391.50
Plan Notes	15	Aircraft Tiedown in New Asphalt Pavement	3	Ea.	3,333.00	9,999.00
TOTAL DIVISION 1						\$ 273,984.80

Division 2 - Base Bid - Reconstruct Taxilane (Eligible) - AIG Grant						
Spec #	Item	Description	Quantity	Unit	Unit Price	Total
P-101	1	Pavement Removal, Asphalt, Full Depth (+/- 4 inches)	1,269	S.Y.	5.45	6,916.05
P-152	2	Unclassified Excavation	1,533	C.Y.	5.65	8,661.45
Plan Notes	3	Subgrade Repair (As Directed By Engineer)	46	C.Y.	12.00	552.00
P-154	4	Geogrid (As Directed By Engineer)	135	S.Y.	3.50	472.50
P-154	5	Separation Geotextile	1,347	S.Y.	1.65	2,222.55
P-154	6	Subbase Course, 33 inches (optional to use Recycled Aggregates)	1,233	C.Y.	17.10	21,084.30
SDDOT 260	7	Aggregate base Course, SDDOT, 6 inches	224	C.Y.	48.00	10,752.00
SDDOT 320	8	Hot Mix Asphalt Pavement, 4 inches, SDDOT, Class E, PG 58-34	308.3	Ton	127.00	39,154.10
P-603	9	Emulsified Tack Coat	65	Gal.	11.50	747.50
Plan Notes	10	Surface Preparation	1	L.S.	1,600.00	1,600.00
P-620	11	Temporary Taxilane Marking (no beads)	637	S.F.	10.60	6,752.20
P-620	12	Taxilane Marking	186	S.F.	21.20	3,943.20
P-620	13	Reflective Media	1	L.S.	372.00	372.00
D-705	14	4-inch Perforated Underdrain Pipe with Filter Fabric/Sock	627	L.F.	9.60	6,019.20
Plan Notes	15	4-inch Solid PVC Underdrain Outlet Pipe	32	L.F.	23.00	736.00
Plan Notes	16	Precast Concrete Headwall	1	Ea.	2,000.00	2,000.00
C-102	17	Temporary Erosion Control Mat	835	S.Y.	1.90	1,586.50
C-102	18	Biorolls	100	L.F.	3.30	330.00
T-901	19	Seeding	0.3	Acre	1,400.00	420.00
T-905	20	Topsoiling (On Site)	196	C.Y.	11.00	2,156.00
T-908	21	Mulching	0.3	Acre	3,600.00	1,080.00
Plan Notes	22	Temporary Phasing Work, Electrical	1	L.S.	3,700.00	3,700.00
TOTAL DIVISION 2						\$ 121,257.55



**As Bid Construction Cost Estimate
Madison Municipal Airport
Madison, South Dakota**



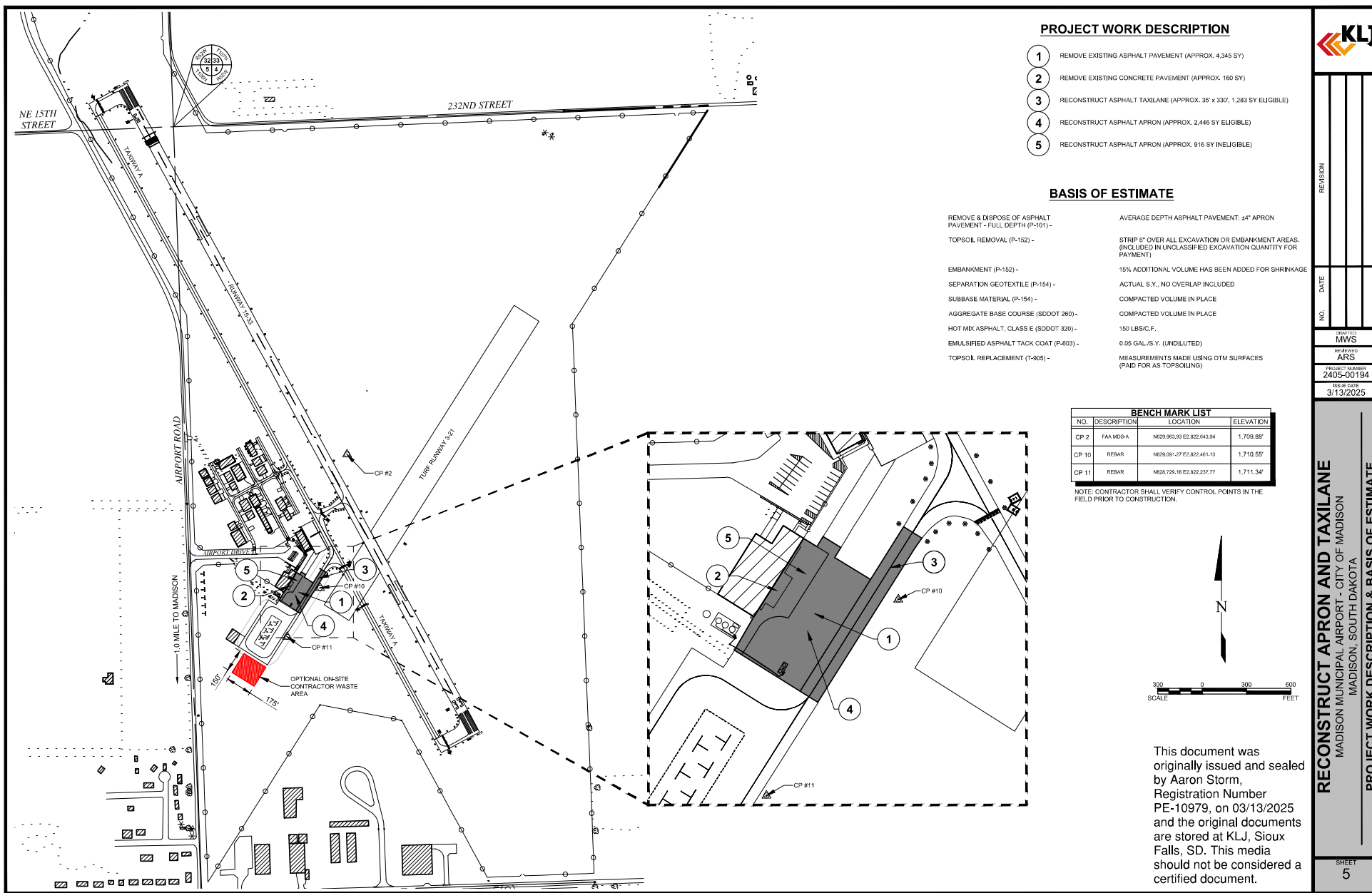
**KLJ #2405-00194, BIL AIG #3-46-0029-027-2025, AIP #3-46-0029-028-2025
Reconstruct Apron and Taxilane**

Division 3 - Base Bid - Reconstruct Apron (Ineligible)						
Spec #	Item	Description	Quantity	Unit	Unit Price	Total
P-101	1	Pavement Removal, Concrete, Full Depth	158	S.Y.	6.00	948.00
P-101	2	Pavement Removal, Asphalt, Full Depth (+/- 4 inches)	678	S.Y.	5.45	3,695.10
P-152	3	Unclassified Excavation	1,017	C.Y.	5.65	5,746.05
Plan Notes	4	Subgrade Repair (As Directed By Engineer)	31	C.Y.	12.00	372.00
P-154	5	Geogrid (As Directed By Engineer)	94	S.Y.	3.50	329.00
P-154	6	Separation Geotextile	944	S.Y.	1.65	1,557.60
P-154	7	Subbase Course, 33 inches (optional to use Recycled Subbase)	865	C.Y.	17.10	14,791.50
SDDOT 260	8	Aggregate Base Course, SDDOT, 6 inches	157	C.Y.	48.00	7,536.00
SDDOT 320	9	Hot Mix Asphalt Pavement, 4 inches, SDDOT, Class E, PG 58-34	218.2	Ton	127.00	27,711.40
P-603	10	Emulsified Tack Coat	46	Gal.	11.50	529.00
TOTAL DIVISION 3						\$ 63,215.65

	AIG Grant -027-2025
	AIP Grant -028-2025
	Ineligible/Local

Summary of As Bid Construction Costs		
TOTAL DIVISION 1	\$	273,984.80
TOTAL DIVISION 2	\$	121,257.55
TOTAL DIVISION 3	\$	63,215.65
TOTAL CONSTRUCTION	\$	458,458.00

Summary of Supplemental Costs		
Independent Fee Estimate	\$	4,200.00
Administration	\$	992.02
Construction Observation, Testing, & Closeout (Eligible, 80.3%)	\$	168,475.81
Construction Observation, Testing, & Closeout (Ineligible, 19.7%)	\$	41,332.17
Total Estimated Supplemental Costs	\$	215,000.00



Madison Municipal Airport

Project Narrative – Reconstruct Apron and Taxilane

Madison Municipal Airport has a Fixed-Base Operator (FBO) that serves the airport and surrounding aviation community. The Apron and a 100' portion of taxilane pavement have surpassed their useful life and are in need of reconstruction.

The 2021 Pavement Condition Index (PCI) of the Apron and Taxilane is summarized in Table 1 below:

Table 1 - 2021 Pavement Condition Index Summary

Location Tag	Pavement	Constructed year	PCI
4110	Apron	1992	18 (Failed)
205	Taxilane	1992	26 (Failed)

The FAA AC 150/5320-6G states that pavements with a PCI of 55 (Poor) or less are eligible for reconstruction. The existing pavements have PCI values well below the threshold and considered in the failed condition.

The apron is used for fueling, flight school operations, as well as transient aircraft by the general public that use the airport. The flight school operates a variety of aircraft including Piper Aztec, Piper Cherokee and Cessna 172. According to FAA Traffic Flow Management System data, these ADG-I/TDG-1A aircraft accounted for over 2,700 operations. The taxilane will be utilized by ADG-II/TDG-2A aircraft.

This project will be for the Construction, CA/CO, and FAA Closeout Report Services for the reconstruction of the Apron and Taxilane at Madison Municipal Airport. This project consists of multiple phases, with the first phase being to complete the project design and bidding which is under grant for FY2024. The second phase is to reconstruct the project's pavements, which is currently scheduled for 2025 construction season.



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

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

Paperwork Reduction Act Burden Statement

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

INSTRUCTIONS FOR FORM 5100-100

PART I – Application for Federal Assistance

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

PART II – Project Approval Information

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

SECTION A. STATUTORY CONDITIONS

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

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

Item 3 – Indicate whether the Sponsor can complete the project without unreasonable delays. If applicable, provide listing of foreseeable events (winter shutdown, land acquisition issues, non-aeronautical events, etc.) that have potential to delay completion of the project. (49 USC § 47106(a))

Item 4 – Indicate whether the environmental review (i.e. environmental assessment, mitigated FONSI, etc.) identified impacts or effects on the environment that require mitigating measures that lessen the impact or effect on the environment. If yes, provide a summary listing of mitigating measures. (49 U.S.C. § 47106(c))

Item 5 – Indicate whether the project covered by this request is also covered by an approved Passenger Facility Charge (PFC) application or other Federal assistance program by selecting all applicable check boxes (49 U.S.C. § 40117(d) and 2 CFR § 200.403). If the approved PFC application only addresses the Sponsor's AIP matching share, select the appropriate check box.

If the project, or portions thereof, is covered by another Federal assistance program, identify the Federal assistance program by name and the Catalog of Federal Domestic Assistance (CFDA) number.

Item 6 – Indicate whether the Sponsor intends to seek reimbursement of Sponsor indirect costs as defined by 2 CFR §200.414 and 2 CFR Appendix VII to Part 200. This information request **does not** include the indirect costs claimed by a for-profit entity (e.g. consultant).

- The de minimis rate may only be used if the Sponsor has not previously received a negotiated Indirect Cost Rate (ICR) and does not exceed the limitations prescribed in Appendix VII to Part 200.
- A Sponsor with an existing approved negotiated ICR must identify the ICR value, the name of the cognizant agency that approved the ICR and the date of approval.

SECTION B. CERTIFICATION REGARDING LOBBYING

This section addresses the Sponsor's declaration regarding lobbying activities. The declaration made in the section are under signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached.

Title 31 U.S.C. § 1352 establishes that no appropriated funds may be expended by a recipient of a Federal grant to pay any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this covered Federal assistance action. Pursuant to 40 CFR part 20, this certification attests that the Sponsor has not made, and will not make, any prohibited payment by 31 U.S.C. § 1352.

SECTION C. REPRESENTATIONS AND CERTIFICATION

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

PART III – Budget Information

SECTION A. GENERAL

1. Assistance Listing Number - Show the Assistance Listing Number from which the assistance is requested.

2. Functional or Other Breakout: Indicate “Airport Improvement Program”. Prepare a separate set of Part III forms for other Federal program categories.

SECTION B. CALCULATION OF FEDERAL GRANT

When applying for a new grant, use the Total Amount Column only. Use all columns when requesting revisions of previously awarded amounts.

Line 1 - Enter amounts needed for administration expenses, which may include such items as: legal fees, mailing/shipping expenses, audit fees and documented Sponsor employee time that is necessary to administer the grant.

Line 2 - Enter amounts pertaining to allowable preliminary expenses. These include such expenses as independent fee estimate preparation, advertising expenses and permits.

Line 3 - Enter amounts directly associated with the acquisition of land, existing structures, and related right-of-way.

Line 4 - Enter fees for architectural engineering basic services.

Line 5 - Enter amounts for architectural engineering special services (e.g. surveys, tests and borings).

Line 6 - Enter fees for inspection, testing and monitoring of construction and related programs.

Line 7 - Enter amounts associated with the development of land where the primary purpose of the grant is land improvement. Site work normally associated with major construction should be excluded from this category and shown on line 11.

Line 8 - Enter the dollar amounts needed to provide relocation advisory assistance, and the net amounts for replacement (last resort) housing. Do not include relocation administration expenses on this Line; include them on Line 1.

Line 9 - Enter the estimated amount of relocation payments to be made to displaced persons, business concerns, and non-profit organizations for moving expenses and replacement housing.

Line 10 - Enter the cost of demolition or removal of improvements on developed land. Reduce the costs on this line by the amount of expected proceeds from the sale of salvage, if so instructed by the Federal grantor agency. Otherwise, show the proceeds on Line 15.

Line 11 - Enter amounts for the actual construction of, addition to or restoration of a facility. Include in this category the amounts of project improvements such as grading, drainage, paving, marking, lighting, buildings, seeding/sodding, etc.

Line 12 - Enter amounts for equipment. Examples include ARFF vehicles, SRE equipment, AWOS equipment, interactive training, NAVAID equipment, etc.)

Line 13 - Enter miscellaneous amounts for items not specifically covered by previous categories.

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

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

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

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

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

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

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

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

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

SECTION C. EXCLUSIONS

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

SECTION D. PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

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

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

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

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

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

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

SECTION E. OTHER REMARKS

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

PART IV – Program Narrative

Prepare the program narrative statement in accordance with the following instructions for all new grant programs. Requests for supplemental assistance should be responsive to Item 5b only. Requests for continuation or refunding or other changes of an approved project should be responsive to Item 5c only.

1. OBJECTIVES AND NEED FOR THIS ASSISTANCE

Provide a short and concise description of the proposed improvement. Include a narrative on why this improvement is needed.

2. RESULTS OR BENEFITS EXPECTED

Identify results and benefits to be derived. For example, include a description of who will occupy the facility and show how the facility will be used. For land acquisition or development projects, explain how the project will benefit the public.

3. APPROACH

- a. Outline a plan of action pertaining to the scope and detail of how the Sponsor proposes to accomplish the work.
- b. Cite factors, which might accelerate or decelerate the work, and your reason for taking this approach as opposed to others. Describe any unusual features of the project such as construction approach, reductions in cost or time or extraordinary social and community involvements.
- c. Provide projections of project milestone dates. As a minimum, identify target dates for defining project costs (i.e. bid opening or completion of negotiations), anticipated issuance of notice-to-proceed and anticipated project completion date.
- d. Identify monitoring and oversight mechanisms the Sponsor proposes to implement.
- e. List key individuals and entities such as consultant, Sponsor personnel and contractor who will work on the project. Provide a short description of the nature of their effort or contribution.

4. GEOGRAPHIC LOCATION

Identify location of the project. This will typically be the name of the airport.

5. IF APPLICABLE, PROVIDE THE FOLLOWING INFORMATION:

- a. Describe the relationship between this project and other work planned, anticipated or underway under the Federal Assistance listed under Part II, Section A, Item 5.
- b. Explain the reason for all requests for supplemental assistance and justify the need for additional funding.
- c. If there have been significant changes in the project objectives, location, approach or time delays, explain and justify. For other requests for changes or amendments, explain the reason for the change(s). If the scope, budget, or objectives have changed or an extension of time is necessary, explain the circumstances and justify.

6. SPONSOR'S REPRESENTATIVE

Identify contact information of Sponsor's representative.

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

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

PART II - SECTION B

Certification Regarding Lobbying

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

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

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

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

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

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

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

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

Local zoning, land use ordinances, State law or easements as applicable.

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 Sponsor is not in default on any applicable obligations.

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:

The Sponsor affirms there are not any circumstances that may preclude the successful completion of the project.

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 Sponsor affirms the project is consistent with the approved ALP.

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 Sponsor affirms it has given fair consideration to applicable community interest associated with the project.

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)).

The Sponsor affirms it has undertaken reasonable consultation with affected airport users.

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.

The proposed project does not require a public hearing.

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.

Not Applicable.

PART II – SECTION C (Continued)

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

The Sponsor affirms there is no grant of an exclusive right for the conduct of any aeronautical activity on the airport.

The Sponsor drafted contract language that was approved during FAA's project review for future airport contracts, and this contract language defines that there is no grant of an exclusive right.

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

The Sponsor maintains property interest as depicted with the property table on the current Exhibit A. (originally dated 2008 and updated January 2013)

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]

Not Applicable.

(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]

Not Applicable.

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

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20.106
2. Functional or Other Breakout:	Airport Improvement Program

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			\$ 1,742
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			121,258
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 123,000
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			123,000
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 123,000
19. Federal Share requested of Line 18			116,850
20. Grantee share			3,075
21. Other shares			3,075
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 123,000

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	\$ 0

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	3,075
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 3,075
25. Other Shares	Amount
a. State	3,075
b. Other	
c. TOTAL - Other Shares	\$ 3,075
26. TOTAL NON-FEDERAL FINANCING	\$ 6,150

SECTION E – REMARKS (Attach sheets if additional space is required)
Reconstruct Apron and Taxilane (Reconstruct Taxilane, Division 2, approx. 330-ft x 35-ft)

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Reconstruct Apron and Taxilane (Reconstruct Taxilane, Division 2, approx. 330-ft x 35-ft)

AIRPORT: Madison Municipal Airport, MDS

1. Objective:

See attached Project Narrative.

The project will consist of reconstruction of the existing apron and taxilane. Construction costs are for "Reconstruct Taxilane" (division 2).

2. Benefits Anticipated:

See attached Project Narrative.

The reconstruction of the apron and taxilane will improve the existing failed pavement with PCI rating of 18 for the apron and PCI rating of 26 for the taxilane that connects the parallel taxiway to the apron.

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

This is a multi phase construction project utilizing the traditional design, bid, build model.

Design was completed with a 2024 grant.

The construction project will involve construction and be completed using IIJA AIG grant 3-46-0029-027-2025 and AIP grant 3-46-0029-028-2025

KLJ Engineering LLC of Sioux Falls, SD will serve as the airport's consultant to lead this effort.

4. Geographic Location:

Madison Municipal Airport / City of Madison
Lake County, South Dakota, USA

5. If Applicable, Provide Additional Information:

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

Roy Lindsay, Mayor (605-256-7500)
503 S Highland Avenue
Madison, SD 57042

**BID TABULATION****Madison Municipal Airport**

Reconstruct Apron and Taxilane

AIG NO. 3-46-0029-027-2025, AIP NO. 3-46-0029-028-2025, KLJ #2405-00194

				Engineer's Opinion of Construction Cost		Soukup Construction Sioux Falls, SD		Bowes Construction Inc. Brookings, SD		Double H Paving, Inc Tea, SD		Asphalt Surfacing Company Sioux Falls, SD		Journey Group Companies Sioux Falls, SD	
Item	Description	Qty.	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
BASE BID – Division 1 – Reconstruct Apron (Eligible)															
1	Mobilization	1	L.S.	\$ 62,000.00	\$ 62,000.00	\$ 43,772.05	\$ 43,772.05	\$ 22,250.00	\$ 22,250.00	\$ 53,500.00	\$ 53,500.00	\$ 49,000.00	\$ 49,000.00	\$ 60,000.00	\$ 60,000.00
2	Airside Traffic Control	1	L.S.	20,000.00	20,000.00	25,000.00	25,000.00	12,865.00	12,865.00	24,000.00	24,000.00	14,500.00	14,500.00	15,000.00	15,000.00
3	Contractor Quality Control Program	1	L.S.	25,000.00	25,000.00	25,000.00	25,000.00	12,000.00	12,000.00	18,500.00	18,500.00	11,000.00	11,000.00	3,500.00	3,500.00
4	Contractor Staging/Storage Area	1	L.S.	10,000.00	10,000.00	950.00	950.00	16,500.00	16,500.00	36,000.00	36,000.00	10,000.00	10,000.00	3,000.00	3,000.00
5	Utility Pothole	1	L.S.	1,000.00	1,000.00	1,000.00	1,000.00	1,800.00	1,800.00	505.00	505.00	2,150.00	2,150.00	3,000.00	3,000.00
6	Pavement Removal, Asphalt, Full Depth (+/- 4 inches)	2,358	S.Y.	5.00	11,790.00	5.45	12,851.10	5.20	12,261.60	2.20	5,187.60	10.80	25,466.40	4.30	10,139.40
7	Unclassified Excavation	2,847	C.Y.	15.00	42,705.00	5.65	16,085.55	8.25	23,487.75	4.65	13,238.55	4.15	11,815.05	8.65	24,626.55
8	Subgrade Repair (As Directed By Engineer)	85	C.Y.	20.00	1,700.00	12.00	1,020.00	9.15	777.75	16.90	1,436.50	16.00	1,360.00	15.00	1,275.00
9	Geogrid (As Directed by Engineer)	250	S.Y.	4.00	1,000.00	3.50	875.00	2.95	737.50	4.50	1,125.00	2.60	650.00	2.15	537.50
10	Separation Geotextile	2,502	S.Y.	3.00	7,506.00	1.65	4,128.30	1.90	4,753.80	2.20	5,504.40	2.00	5,004.00	3.00	7,506.00
11	Subbase Course, 33 inches (optional to use Recycled Aggregates)	2,291	C.Y.	40.00	91,640.00	17.10	39,176.10	26.20	60,024.20	23.80	54,525.80	40.00	91,640.00	47.75	109,395.25
12	Aggregate base Course, SDDOT, 6 inches	417	C.Y.	60.00	25,020.00	48.00	20,016.00	43.50	18,139.50	55.75	23,247.75	50.00	20,850.00	58.00	24,186.00
13	Hot Mix Asphalt Pavement, 4 inches, SDDOT, Class E, PG 58-34	572.6	Ton	160.00	91,616.00	127.00	72,720.20	123.00	70,429.80	149.50	85,603.70	128.00	73,292.80	125.00	71,575.00
14	Emulsified Tack Coat	121	Gal.	15.00	1,815.00	11.50	1,391.50	6.65	804.65	9.00	1,089.00	14.88	1,800.48	15.00	1,815.00
15	Aircraft Tiedown in New Asphalt Pavement	3	Ea.	2,500.00	7,500.00	3,333.00	9,999.00	3,250.00	9,750.00	3,800.00	11,400.00	4,000.00	12,000.00	2,100.00	6,300.00
TOTAL BID - DIVISION 1				\$	400,292.00	\$	273,984.80	\$	266,581.55	\$	334,863.30	\$	330,528.73	\$	341,855.70
BASE BID – Division 2 – Reconstruct Taxilane (Eligible)															
1	Pavement Removal, Asphalt, Full Depth (+/- 4 inches)	1,269	S.Y.	5.00	6,345.00	5.45	6,916.05	5.65	7,169.85	2.20	2,791.80	10.80	13,705.20	4.30	5,456.70
2	Unclassified Excavation	1,533	C.Y.	15.00	22,995.00	5.65	8,661.45	8.25	12,647.25	4.65	7,128.45	4.40	6,745.20	8.65	13,260.45
3	Subgrade Repair (As Directed By Engineer)	46	C.Y.	20.00	920.00	12.00	552.00	9.15	420.90	16.90	777.40	30.00	1,380.00	15.00	690.00
4	Geogrid (As Directed by Engineer)	135	S.Y.	4.00	540.00	3.50	472.50	2.95	398.25	4.50	607.50	2.60	351.00	2.15	290.25
5	Separation Geotextile	1,347	S.Y.	3.00	4,041.00	1.65	2,222.55	1.90	2,559.30	2.20	2,963.40	2.00	2,694.00	3.00	4,041.00
6	Subbase Course, 33 inches (optional to use Recycled Aggregates)	1,233	C.Y.	40.00	49,320.00	17.10	21,084.30	26.20	32,304.60	23.80	29,345.40	45.00	55,485.00	47.75	58,875.75
7	Aggregate base Course, SDDOT, 6 inches	224	C.Y.	60.00	13,440.00	48.00	10,752.00	43.50	9,744.00	55.75	12,488.00	50.00	11,200.00	58.00	12,992.00
8	Hot Mix Asphalt Pavement, 4 inches, SDDOT, Class E, PG 58-34	308	Ton	160.00	49,328.00	127.00	39,154.10	123.00	37,920.90	149.50	46,090.85	128.00	39,462.40	125.00	38,537.50
9	Emulsified Tack Coat	65	Gal.	15.00	975.00	11.50	747.50	6.65	432.25	9.00	585.00	14.88	967.20	15.00	975.00
10	Surface Preparation	1	L.S.	5,000.00	5,000.00	1,600.00	1,600.00	1,535.00	1,535.00	1,690.00	1,690.00	1,700.00	1,700.00	1,650.00	1,650.00
11	Temporary Taxilane Marking (no beads)	637	S.F.	3.00	1,911.00	10.60	6,752.20	10.25	6,529.25	11.25	7,166.25	11.40	7,261.80	11.00	7,007.00
12	Taxilane Marking	186	S.F.	4.00	744.00	21.20	3,943.20	20.45	3,803.70	22.50	4,185.00	22.80	4,240.80	22.00	4,092.00
13	Reflective Media	1	L.S.	200.00	200.00	372.00	372.00	358.00	358.00	395.00	395.00	400.00	400.00	385.00	385.00
14	4-inch Perforated Underdrain Pipe with Filter Fabric/ Sock	627	L.F.	20.00	12,540.00	9.60	6,019.20	22.00	13,794.00	19.35	12,132.45	22.00	13,794.00	11.00	6,897.00
15	4-inch Solid PVC Underdrain Outlet Pipe	32	L.F.	30.00	960.00	23.00	736.00	46.20	1,478.40	29.50	944.00	40.00	1,280.00	28.60	915.20
16	Precast Concrete Headwall	1	Ea.	1,200.00	1,200.00	2,000.00	2,000.00	1,100.00	1,100.00	700.00	700.00	2,500.00	2,500.00	2,475.00	2,475.00
17	Temporary Erosion Control Mat	835	S.Y.	4.00	3,340.00	1.90	1,586.50	1.85	1,544.75	2.00	1,670.00	2.05	1,711.75	1.98	1,653.30
18	Biorolls	100	L.F.	5.00	500.00	3.30	330.00	3.15	315.00	3.45	345.00	3.53	353.00	3.40	340.00
19	Seeding	0.3	Acre	4,000.00	1,200.00	1,400.00	420.00	1,365.00	409.50	1,500.00	450.00	1,600.00	480.00	1,475.00	442.50
20	Topsoiling (On Site)	196	C.Y.	10.00	1,960.00	11.00	2,156.00	14.50	2,842.00	10.10	1,979.60	18.00	3,528.00	5.50	1,078.00
21	Mulching	0.3	Acre	3,000.00	900.00	3,600.00	1,080.00	3,400.00	1,020.00	3,750.00	1,125.00	3,799.84	1,139.95	3,650.00	1,095.00
22	Temporary Phasing Work, Electrical	1	L.S.	1,500.00	1,500.00	3,700.00	3,700.00	3,550.00	3,550.00	3,950.00	3,950.00	4,000.00	4,000.00	4,850.00	4,850.00
TOTAL BID – DIVISION 2				\$	179,859.00	\$	121,257.55	\$	141,876.90	\$	139,510.10	\$	174,379.30	\$	167,998.65

**BID TABULATION****Madison Municipal Airport**

Reconstruct Apron and Taxilane

BIL AIG NO. 3-46-0029-027-2025 AIP NO. 3-46-0029-028-2025 KLJ #2405-00194

				Engineer's Opinion of Construction Cost		Soukup Construction Sioux Falls, SD		Bowes Construction Inc. Brookings, SD		Double H Paving, Inc Tea, SD		Asphalt Surfacing Company Sioux Falls, SD		Journey Group Companies Sioux Falls, SD							
BASE BID – Division 3 – Reconstruct Apron (Ineligible)																					
1	Pavement Removal, Concrete, Full Depth	158	S.Y.	10.00	1,580.00	6.00	948.00	12.45	1,967.10	8.15	1,287.70	28.18	4,452.44	7.50	1,185.00						
2	Pavement Removal, Asphalt, Full Depth (+/- 4 inches)	678	S.Y.	5.00	3,390.00	5.45	3,695.10	6.00	4,068.00	2.20	1,491.60	10.80	7,322.40	4.30	2,915.40						
3	Unclassified Excavation	1,017	C.Y.	15.00	15,255.00	5.65	5,746.05	8.25	8,390.25	4.65	4,729.05	5.00	5,085.00	8.65	8,797.05						
4	Subgrade Repair (As Directed By Engineer)	31	C.Y.	20.00	620.00	12.00	372.00	9.15	283.65	16.90	523.90	30.00	930.00	15.00	465.00						
5	Geogrid (As Directed By Engineer)	94	S.Y.	4.00	376.00	3.50	329.00	2.95	277.30	4.50	423.00	2.60	244.40	2.15	202.10						
6	Separation Geotextile	944	S.Y.	3.00	2,832.00	1.65	1,557.60	1.90	1,793.60	2.20	2,076.80	2.00	1,888.00	3.00	2,832.00						
7	Subbase Course, 33 inches (optional to use Recycled Subbase)	865	C.Y.	40.00	34,600.00	17.10	14,791.50	26.20	22,663.00	24.90	21,538.50	40.00	34,600.00	47.75	41,303.75						
8	Aggregate Base Course, SDDOT, 6 inches	157	C.Y.	60.00	9,420.00	48.00	7,536.00	43.50	6,829.50	55.75	8,752.75	50.00	7,850.00	58.00	9,106.00						
9	Hot Mix Asphalt Pavement, 4 inches, SDDOT, Class E, PG 58-34	218.2	Ton	160.00	34,912.00	127.00	27,711.40	123.00	26,838.60	149.50	32,620.90	128.00	27,929.60	125.00	27,275.00						
10	Emulsified Tack Coat	46	Gal.	15.00	690.00	11.50	529.00	7.65	351.90	9.00	414.00	14.88	684.48	15.00	690.00						
	TOTAL BID – DIVISION 3			\$	103,675.00		\$	63,215.65		\$	73,462.90		\$	73,858.20		\$	90,986.32		\$	94,771.30	

SUMMARY OF BIDS

TOTAL BID - DIVISION 1	\$	400,292.00	\$	273,984.80	\$	266,581.55	\$	334,863.30	\$	330,528.73	\$	341,855.70
TOTAL BID - DIVISION 2	\$	179,859.00	\$	121,257.55	\$	141,876.90	\$	139,510.10	\$	174,379.30	\$	167,998.65
TOTAL BID - DIVISION 3	\$	103,675.00	\$	63,215.65	\$	73,462.90	\$	73,858.20	\$	90,986.32	\$	94,771.30
TOTAL CONSTRUCTION	\$	683,826.00	\$	458,458.00	\$	481,921.35	\$	548,231.60	\$	595,894.35	\$	604,625.65


Project Manager's Signature

4/3/2025
Date

True tabulations of bids received on: Thursday, April 3, 2025
Number of bids received: 5
Bids rejected: 0

Corrections made due to mathematical errors in calculating costs.



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

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

Paperwork Reduction Act Burden Statement

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

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of Madison

Airport: Madison Municipal Airport

Project Number: 3-46-0029-027-2025

Description of Work: Reconstruct Apron and Taxiway

Application

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

Certification Statements

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

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

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

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

☐ Yes ☐ No ☒ N/A

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

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

☒ Yes ☐ No ☐ N/A

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

☒ Yes ☐ No ☐ N/A

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Madison

Name of Sponsor's Authorized Official: Roy Lindsay

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

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

[Submit by Email](#)



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

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

Paperwork Reduction Act Burden Statement

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

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of Madison

Airport: Madison Municipal Airport

Project Number: 3-46-0029-027-2025

Description of Work: Reconstruct Apron and Taxilane

Application

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

Certification Statements

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

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

☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. The sponsor's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

☒ Yes ☐ No ☐ N/A

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

Location 1

Name of Location: Madison Municipal Airport

Address: 1600 Airport Drive, Madison, SD 57042

Location 2 (if applicable)

Name of Location: City of Madison

Address: 503 S Highland Avenue, Madison, SD 57042

Location 3 (if applicable)

Name of Location:

Address:

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Madison

Name of Sponsor's Authorized Official: Roy Lindsay

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

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

[Submit by Email](#)



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

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

Paperwork Reduction Act Burden Statement

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

Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: City of Madison

Airport: Madison Municipal Airport

Project Number: 3-46-0029-027-2025

Description of Work: Reconstruct Apron and Taxiway

Application

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

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

Certification Statements

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

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

☒ Yes ☐ No ☐ N/A

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

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

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

☒ Yes ☐ No ☐ N/A

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

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

☒ Yes ☐ No ☐ N/A

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

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

☒ Yes ☐ No ☐ N/A

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

☒ Yes ☐ No ☐ N/A

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

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

☒ Yes ☐ No ☐ N/A

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

☒ Yes ☐ No ☐ N/A

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

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

☒ Yes ☐ No ☐ N/A

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Madison

Name of Sponsor's Authorized Official: Roy Lindsay

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

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

Submit by Email



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

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

Paperwork Reduction Act Statement

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

Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: City of Madison

Airport: Madison Municipal Airport

Project Number: 3-46-0029-027-2025

Description of Work: Reconstruct Apron and Taxilane

Application

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

Certification Statements

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

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).
☒ Yes ☐ No ☐ N/A
2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).
☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
☒ Yes ☐ No ☐ N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
☒ Yes ☐ No ☐ N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
☒ Yes ☐ No ☐ N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
☐ Yes ☐ No ☒ N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
☐ Yes ☐ No ☒ N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
☒ Yes ☐ No ☐ N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
☐ Yes ☐ No ☒ N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
☒ Yes ☐ No ☐ N/A

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

☐ Yes ☐ No ☒ N/A

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

☐ Yes ☐ No ☒ N/A

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

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

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

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

☒ Yes ☐ No ☐ N/A

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

☒ Yes ☐ No ☐ N/A

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Madison

Name of Sponsor's Authorized Official: Roy Lindsay

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

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

[Submit by Email](#)



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

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

Paperwork Reduction Act Statement

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

Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: City of Madison

Airport: Madison Municipal Airport

Project Number: 3-46-0029-027-2025

Description of Work: Reconstruct Apron and Taxilane

Application

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

Certification Statements

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

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).
☒ Yes ☐ No ☐ N/A
2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A
3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A

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

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

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

☐ Yes ☐ No ☒ N/A

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

☒ Yes ☐ No ☐ N/A

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

Sponsor's Certification

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

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

Executed on this day of , .

Name of Sponsor: City of Madison

Name of Sponsor's Authorized Official: Roy Lindsay

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

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

[Submit by Email](#)



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

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

Paperwork Reduction Act Statement

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

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

Sponsor: City of Madison

Airport: Madison Municipal Airport

Project Number: 3-46-0029-027-2025

Description of Work: Reconstruct Apron and Taxilane

Application

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

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

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

Certification Statements

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Madison

Name of Sponsor's Authorized Official: Roy Lindsay

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

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

[Submit by Email](#)

AIP Grant Application Checklist

AIRPORT NAME: Madison Municipal Airport DATE: 4/28/25

SYSTEM FOR AWARD MANAGEMENT (SAM) CAGE CODE #: 712D2

SYSTEM FOR AWARD MANAGEMENT (SAM) EXPIRATION DATE: 8/29/2025

This checklist (and attached instructions) is a tool to assist a grantee (airport sponsor) in identifying the requirements and considerations associated with preparing an Airport Improvement Program (AIP) grant application package for submittal to the FAA. Airport sponsors should read and consider each of the items carefully. **Some of the items can be answered by simply checking the "Yes" and "No" boxes while others require providing additional information as part of the airport's request for AIP funds.**

Ref.		Yes	No	N/A	Comments Attached
ITEMS REQUIRED TO COMPLETE APPLICATION REVIEW:					
1.	Standard Form 424 <i>(signed)</i>	☒	☐	☐	☐
2.	Project Cost Breakdown <i>(attached)</i>	☒	☐	☐	☐
3.	Project Sketch <i>(at the request of the ADO)</i>	☒	☐	☐	☐
4.	Project Narrative <i>(attached or within Form 5100-100/101 Part IV)</i>	☒	☐	☐	☐
5.	Form 5100-100 (parts II – IV) <i>(airport development grants)</i> Form 5100-101 (parts II- IV) <i>(planning grants)</i>	☒	☐	☐	☐
6.	Bid Tabulations/Negotiated Amounts <i>(attached or previously submitted to the ADO)</i>	☒	☐	☐	☐
7.	Exhibit A <i>(attached or previously submitted to the ADO)</i>	☐	☐	☒	☐
8.	Title Certificate or Long Term Lease Agreement <i>(at the request of the ADO)</i>	☐	☐	☒	☐

Application for Federal Assistance SF-424

*1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*2. Type of Application

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier:

MDS

5a. Federal Entity Identifier:

AIP 3-46-0029-028-2025

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Madison

*b. Employer/Taxpayer Identification Number (EIN/TIN):

46-6000272

*c. UEI:

MTC8CUH8MNQ6

d. Address:

*Street 1: 503 S Highland Avenue

Street 2:

*City: Madison

County/Parish: Lake

*State: Province: SD

*Country: USA: United States

*Zip / Postal Code 57042-3227

e. Organizational Unit:

Department Name:

Madison Municipal Airport

Division Name:

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

Prefix: Mr. *First Name: Roy

Middle Name:

*Last Name: Lindsay

Suffix:

Title: Mayor

Organizational Affiliation:

City of Madison, South Dakota

*Telephone Number: 605-256-7500

Fax Number:

*Email: roy.lindsay@cityofmadisonsd.com

Application for Federal Assistance SF-424***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

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

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

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

City of Madison, Lake County, South Dakota

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

Reconstruct Apron and Taxilane (Reconstruct Apron, Division 1, approx 2,446 SY Eligible, and engineering)

(Split portion for AIP grant)

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: SD-all

*b. Program/Project: SD-all

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

17. Proposed Project:

*a. Start Date: 06/01/2025

*b. End Date: 12/31/2025

18. Estimated Funding (\$):

*a. Federal	\$ 426,550
*b. Applicant	\$ 0
*c. State	\$ 11,225
*d. Local	\$ 11,225
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 449,000

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

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

***20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

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

☒ ** I AGREE

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

Authorized Representative:

Prefix: Mr. *First Name: Roy

Middle Name: _____

*Last Name: Lindsay

Suffix: _____

*Title: Mayor

*Telephone Number: 605-256-7500

Fax Number:

* Email: roy.lindsay@cityofmadisonsd.com

*Signature of Authorized Representative:

*Date Signed:

Application for Federal Assistance SF-424	
Authorized State Representative:	
*First Name: Jack	
*Last Name: Dokken	
*Title: Program Manager, Office of Air, Rail and Transit	
*Telephone Number: 605-773-3574	Fax Number: 605-773-2804
*Email: jack.dokken@state.sd.us	
*Signature of Authorized Representative:	*Date Signed:



Grant Application Cost Summary
Madison Municipal Airport
Madison, South Dakota
KLJ #2505-00156
AIG #3-46-0029-027-2025
AIP #3-46-0029-028-2025
Reconstruct Apron and Taxilane



Construction Costs		
Construction Cost, Division 1, Reconstruct Apron (eligible) - AIP 028-2025	\$	273,984.80
Construction Cost, Division 2, Reconstruct Taxilane (eligible) - AIG 027-2025		121,257.55
Construction Cost, Division 3, Reconstruct Apron (ineligible)		63,215.65
Total Construction Costs	\$	458,458.00

Engineering Costs		
Independent Fee Estimate - AIP 028-2025		4,200.00
Administration (not part of Engineering agreement) - AIP 028-2025	\$	992.02
Construction Observation, Testing, and Closeout (eligible) - AIP 028-2025		168,475.81
Construction Observation, Testing, and Closeout (ineligible)		41,332.17
Total Engineering Costs	\$	215,000.00

AIG Grant #3-46-0029-027-2025		
Administration (not part of agreement)	\$	1,742.45
Construction Cost, Division 2, Reconstruct Taxilane		121,257.55
Total Project Costs	\$	123,000.00
Federal Share (95%)		116,850.00
State Share (2.5%)		3,075.00
Local Share (2.5%)		3,075.00

AIP Grant #3-46-0029-028-2025		
Independent Fee Estimate	\$	4,200.00
Administration (not part of agreement)		2,339.39
Construction Cost, Division 1, Reconstruct Apron, eligible portion		273,984.80
Construction Observation, Testing, and Closeout, eligible portion		168,475.81
Total Project Costs	\$	449,000.00
Federal Share (95%)		426,550.00
State Share (2.5%)		11,225.00
Local Share (2.5%)		11,225.00

AIP Federal Share	\$	426,550.00
AIP Funding Available, Carryover + FY2025 Entitlements	\$	301,391.00
State Apportionment Request	\$	125,159.00



**As Bid Construction Cost Estimate
Madison Municipal Airport
Madison, South Dakota**



**KLJ #2405-00194, BIL AIG #3-46-0029-027-2025, AIP #3-46-0029-028-2025
Reconstruct Apron and Taxilane**

Division 1 - Base Bid - Reconstruct Apron (Eligible) - AIP Grant						
Spec #	Item	Description	Quantity	Unit	Unit Price	Total
C-105	1	Mobilization	1	L.S.	\$ 43,772.05	\$ 43,772.05
Local	2	Airside Traffic Control	1	L.S.	25,000.00	25,000.00
C-100	3	Contractor Quality Control Program	1	L.S.	25,000.00	25,000.00
C-105	4	Contractor Staging/Storage Area	1	L.S.	950.00	950.00
Plan Notes	5	Utility Pothole	1	L.S.	1,000.00	1,000.00
P-101	6	Pavement Removal, Asphalt, Full Depth (+/- 4 inches)	2,358	S.Y.	5.45	12,851.10
P-152	7	Unclassified Excavation	2,847	C.Y.	5.65	16,085.55
Plan Notes	8	Subgrade Repair (As Directed By Engineer)	85	C.Y.	12.00	1,020.00
P-154	9	Geogrid (As Directed By Engineer)	250	S.Y.	3.50	875.00
P-154	10	Separation Geotextile	2,502	S.Y.	1.65	4,128.30
P-154	11	Subbase Course, 33 inches (optional to use Recycled Aggregates)	2,291	C.Y.	17.10	39,176.10
SDDOT 260	12	Aggregate base Course, SDDOT, 6 inches	417	C.Y.	48.00	20,016.00
SDDOT 320	13	Hot Mix Asphalt Pavement, 4 inches, SDDOT, Class E, PG 58-34	572.6	Ton	127.00	72,720.20
P-603	14	Emulsified Tack Coat	121	Gal.	11.50	1,391.50
Plan Notes	15	Aircraft Tiedown in New Asphalt Pavement	3	Ea.	3,333.00	9,999.00
TOTAL DIVISION 1						\$ 273,984.80

Division 2 - Base Bid - Reconstruct Taxilane (Eligible) - AIG Grant						
Spec #	Item	Description	Quantity	Unit	Unit Price	Total
P-101	1	Pavement Removal, Asphalt, Full Depth (+/- 4 inches)	1,269	S.Y.	5.45	6,916.05
P-152	2	Unclassified Excavation	1,533	C.Y.	5.65	8,661.45
Plan Notes	3	Subgrade Repair (As Directed By Engineer)	46	C.Y.	12.00	552.00
P-154	4	Geogrid (As Directed By Engineer)	135	S.Y.	3.50	472.50
P-154	5	Separation Geotextile	1,347	S.Y.	1.65	2,222.55
P-154	6	Subbase Course, 33 inches (optional to use Recycled Aggregates)	1,233	C.Y.	17.10	21,084.30
SDDOT 260	7	Aggregate base Course, SDDOT, 6 inches	224	C.Y.	48.00	10,752.00
SDDOT 320	8	Hot Mix Asphalt Pavement, 4 inches, SDDOT, Class E, PG 58-34	308.3	Ton	127.00	39,154.10
P-603	9	Emulsified Tack Coat	65	Gal.	11.50	747.50
Plan Notes	10	Surface Preparation	1	L.S.	1,600.00	1,600.00
P-620	11	Temporary Taxilane Marking (no beads)	637	S.F.	10.60	6,752.20
P-620	12	Taxilane Marking	186	S.F.	21.20	3,943.20
P-620	13	Reflective Media	1	L.S.	372.00	372.00
D-705	14	4-inch Perforated Underdrain Pipe with Filter Fabric/Sock	627	L.F.	9.60	6,019.20
Plan Notes	15	4-inch Solid PVC Underdrain Outlet Pipe	32	L.F.	23.00	736.00
Plan Notes	16	Precast Concrete Headwall	1	Ea.	2,000.00	2,000.00
C-102	17	Temporary Erosion Control Mat	835	S.Y.	1.90	1,586.50
C-102	18	Biorolls	100	L.F.	3.30	330.00
T-901	19	Seeding	0.3	Acre	1,400.00	420.00
T-905	20	Topsoiling (On Site)	196	C.Y.	11.00	2,156.00
T-908	21	Mulching	0.3	Acre	3,600.00	1,080.00
Plan Notes	22	Temporary Phasing Work, Electrical	1	L.S.	3,700.00	3,700.00
TOTAL DIVISION 2						\$ 121,257.55



**As Bid Construction Cost Estimate
Madison Municipal Airport
Madison, South Dakota**



**KLJ #2405-00194, BIL AIG #3-46-0029-027-2025, AIP #3-46-0029-028-2025
Reconstruct Apron and Taxilane**

Division 3 - Base Bid - Reconstruct Apron (Ineligible)						
Spec #	Item	Description	Quantity	Unit	Unit Price	Total
P-101	1	Pavement Removal, Concrete, Full Depth	158	S.Y.	6.00	948.00
P-101	2	Pavement Removal, Asphalt, Full Depth (+/- 4 inches)	678	S.Y.	5.45	3,695.10
P-152	3	Unclassified Excavation	1,017	C.Y.	5.65	5,746.05
Plan Notes	4	Subgrade Repair (As Directed By Engineer)	31	C.Y.	12.00	372.00
P-154	5	Geogrid (As Directed By Engineer)	94	S.Y.	3.50	329.00
P-154	6	Separation Geotextile	944	S.Y.	1.65	1,557.60
P-154	7	Subbase Course, 33 inches (optional to use Recycled Subbase)	865	C.Y.	17.10	14,791.50
SDDOT 260	8	Aggregate Base Course, SDDOT, 6 inches	157	C.Y.	48.00	7,536.00
SDDOT 320	9	Hot Mix Asphalt Pavement, 4 inches, SDDOT, Class E, PG 58-34	218.2	Ton	127.00	27,711.40
P-603	10	Emulsified Tack Coat	46	Gal.	11.50	529.00
TOTAL DIVISION 3						\$ 63,215.65

	AIG Grant -027-2025
	AIP Grant -028-2025
	Ineligible/Local

Summary of As Bid Construction Costs		
TOTAL DIVISION 1	\$	273,984.80
TOTAL DIVISION 2	\$	121,257.55
TOTAL DIVISION 3	\$	63,215.65
TOTAL CONSTRUCTION	\$	458,458.00

Summary of Supplemental Costs		
Independent Fee Estimate	\$	4,200.00
Administration	\$	992.02
Construction Observation, Testing, & Closeout (Eligible, 80.3%)	\$	168,475.81
Construction Observation, Testing, & Closeout (Ineligible, 19.7%)	\$	41,332.17
Total Estimated Supplemental Costs	\$	215,000.00



Madison Municipal Airport

Project Narrative – Reconstruct Apron and Taxilane

Madison Municipal Airport has a Fixed-Base Operator (FBO) that serves the airport and surrounding aviation community. The Apron and a 100' portion of taxilane pavement have surpassed their useful life and are in need of reconstruction.

The 2021 Pavement Condition Index (PCI) of the Apron and Taxilane is summarized in Table 1 below:

Table 1 - 2021 Pavement Condition Index Summary

Location Tag	Pavement	Constructed year	PCI
4110	Apron	1992	18 (Failed)
205	Taxilane	1992	26 (Failed)

The FAA AC 150/5320-6G states that pavements with a PCI of 55 (Poor) or less are eligible for reconstruction. The existing pavements have PCI values well below the threshold and considered in the failed condition.

The apron is used for fueling, flight school operations, as well as transient aircraft by the general public that use the airport. The flight school operates a variety of aircraft including Piper Aztec, Piper Cherokee and Cessna 172. According to FAA Traffic Flow Management System data, these ADG-I/TDG-1A aircraft accounted for over 2,700 operations. The taxilane will be utilized by ADG-II/TDG-2A aircraft.

This project will be for the Construction, CA/CO, and FAA Closeout Report Services for the reconstruction of the Apron and Taxilane at Madison Municipal Airport. This project consists of multiple phases, with the first phase being to complete the project design and bidding which is under grant for FY2024. The second phase is to reconstruct the project's pavements, which is currently scheduled for 2025 construction season.



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

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

Paperwork Reduction Act Burden Statement

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

INSTRUCTIONS FOR FORM 5100-100

PART I – Application for Federal Assistance

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

PART II – Project Approval Information

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

SECTION A. STATUTORY CONDITIONS

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

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

Item 3 – Indicate whether the Sponsor can complete the project without unreasonable delays. If applicable, provide listing of foreseeable events (winter shutdown, land acquisition issues, non-aeronautical events, etc.) that have potential to delay completion of the project. (49 USC § 47106(a))

Item 4 – Indicate whether the environmental review (i.e. environmental assessment, mitigated FONSI, etc.) identified impacts or effects on the environment that require mitigating measures that lessen the impact or effect on the environment. If yes, provide a summary listing of mitigating measures. (49 U.S.C. § 47106(c))

Item 5 – Indicate whether the project covered by this request is also covered by an approved Passenger Facility Charge (PFC) application or other Federal assistance program by selecting all applicable check boxes (49 U.S.C. § 40117(d) and 2 CFR § 200.403). If the approved PFC application only addresses the Sponsor's AIP matching share, select the appropriate check box.

If the project, or portions thereof, is covered by another Federal assistance program, identify the Federal assistance program by name and the Catalog of Federal Domestic Assistance (CFDA) number.

Item 6 – Indicate whether the Sponsor intends to seek reimbursement of Sponsor indirect costs as defined by 2 CFR §200.414 and 2 CFR Appendix VII to Part 200. This information request **does not** include the indirect costs claimed by a for-profit entity (e.g. consultant).

- The de minimis rate may only be used if the Sponsor has not previously received a negotiated Indirect Cost Rate (ICR) and does not exceed the limitations prescribed in Appendix VII to Part 200.
- A Sponsor with an existing approved negotiated ICR must identify the ICR value, the name of the cognizant agency that approved the ICR and the date of approval.

SECTION B. CERTIFICATION REGARDING LOBBYING

This section addresses the Sponsor's declaration regarding lobbying activities. The declaration made in the section are under signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached.

Title 31 U.S.C. § 1352 establishes that no appropriated funds may be expended by a recipient of a Federal grant to pay any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this covered Federal assistance action. Pursuant to 40 CFR part 20, this certification attests that the Sponsor has not made, and will not make, any prohibited payment by 31 U.S.C. § 1352.

SECTION C. REPRESENTATIONS AND CERTIFICATION

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

PART III – Budget Information

SECTION A. GENERAL

1. Assistance Listing Number - Show the Assistance Listing Number from which the assistance is requested.

2. Functional or Other Breakout: Indicate “Airport Improvement Program”. Prepare a separate set of Part III forms for other Federal program categories.

SECTION B. CALCULATION OF FEDERAL GRANT

When applying for a new grant, use the Total Amount Column only. Use all columns when requesting revisions of previously awarded amounts.

Line 1 - Enter amounts needed for administration expenses, which may include such items as: legal fees, mailing/shipping expenses, audit fees and documented Sponsor employee time that is necessary to administer the grant.

Line 2 - Enter amounts pertaining to allowable preliminary expenses. These include such expenses as independent fee estimate preparation, advertising expenses and permits.

Line 3 - Enter amounts directly associated with the acquisition of land, existing structures, and related right-of-way.

Line 4 - Enter fees for architectural engineering basic services.

Line 5 - Enter amounts for architectural engineering special services (e.g. surveys, tests and borings).

Line 6 - Enter fees for inspection, testing and monitoring of construction and related programs.

Line 7 - Enter amounts associated with the development of land where the primary purpose of the grant is land improvement. Site work normally associated with major construction should be excluded from this category and shown on line 11.

Line 8 - Enter the dollar amounts needed to provide relocation advisory assistance, and the net amounts for replacement (last resort) housing. Do not include relocation administration expenses on this Line; include them on Line 1.

Line 9 - Enter the estimated amount of relocation payments to be made to displaced persons, business concerns, and non-profit organizations for moving expenses and replacement housing.

Line 10 - Enter the cost of demolition or removal of improvements on developed land. Reduce the costs on this line by the amount of expected proceeds from the sale of salvage, if so instructed by the Federal grantor agency. Otherwise, show the proceeds on Line 15.

Line 11 - Enter amounts for the actual construction of, addition to or restoration of a facility. Include in this category the amounts of project improvements such as grading, drainage, paving, marking, lighting, buildings, seeding/sodding, etc.

Line 12 - Enter amounts for equipment. Examples include ARFF vehicles, SRE equipment, AWOS equipment, interactive training, NAVAID equipment, etc.)

Line 13 - Enter miscellaneous amounts for items not specifically covered by previous categories.

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

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

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

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

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

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

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

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

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

SECTION C. EXCLUSIONS

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

SECTION D. PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

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

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

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

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

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

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

SECTION E. OTHER REMARKS

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

PART IV – Program Narrative

Prepare the program narrative statement in accordance with the following instructions for all new grant programs. Requests for supplemental assistance should be responsive to Item 5b only. Requests for continuation or refunding or other changes of an approved project should be responsive to Item 5c only.

1. OBJECTIVES AND NEED FOR THIS ASSISTANCE

Provide a short and concise description of the proposed improvement. Include a narrative on why this improvement is needed.

2. RESULTS OR BENEFITS EXPECTED

Identify results and benefits to be derived. For example, include a description of who will occupy the facility and show how the facility will be used. For land acquisition or development projects, explain how the project will benefit the public.

3. APPROACH

- a. Outline a plan of action pertaining to the scope and detail of how the Sponsor proposes to accomplish the work.
- b. Cite factors, which might accelerate or decelerate the work, and your reason for taking this approach as opposed to others. Describe any unusual features of the project such as construction approach, reductions in cost or time or extraordinary social and community involvements.
- c. Provide projections of project milestone dates. As a minimum, identify target dates for defining project costs (i.e. bid opening or completion of negotiations), anticipated issuance of notice-to-proceed and anticipated project completion date.
- d. Identify monitoring and oversight mechanisms the Sponsor proposes to implement.
- e. List key individuals and entities such as consultant, Sponsor personnel and contractor who will work on the project. Provide a short description of the nature of their effort or contribution.

4. GEOGRAPHIC LOCATION

Identify location of the project. This will typically be the name of the airport.

5. IF APPLICABLE, PROVIDE THE FOLLOWING INFORMATION:

- a. Describe the relationship between this project and other work planned, anticipated or underway under the Federal Assistance listed under Part II, Section A, Item 5.
- b. Explain the reason for all requests for supplemental assistance and justify the need for additional funding.
- c. If there have been significant changes in the project objectives, location, approach or time delays, explain and justify. For other requests for changes or amendments, explain the reason for the change(s). If the scope, budget, or objectives have changed or an extension of time is necessary, explain the circumstances and justify.

6. SPONSOR'S REPRESENTATIVE

Identify contact information of Sponsor's representative.

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

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

PART II - SECTION B

Certification Regarding Lobbying

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

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

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

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

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

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

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

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

Local zoning, land use ordinances, State law or easements as applicable.

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 Sponsor is not in default on any applicable obligations.

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:

The Sponsor affirms there are not any circumstances that may preclude the successful completion of the project.

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 Sponsor affirms the project is consistent with the approved ALP.

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 Sponsor affirms it has given fair consideration to applicable community interest associated with the project.

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)).

The Sponsor affirms it has undertaken reasonable consultation with affected airport users.

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.

The proposed project does not require a public hearing.

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.

Not Applicable.

PART II – SECTION C (Continued)

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

The Sponsor affirms there is no grant of an exclusive right for the conduct of any aeronautical activity on the airport.

The Sponsor drafted contract language that was approved during FAA's project review for future airport contracts, and this contract language defines that there is no grant of an exclusive right.

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

The Sponsor maintains property interest as depicted with the property table on the current Exhibit A. (originally dated 2008 and updated January 2013)

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]

Not Applicable.

(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]

Not Applicable.

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

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20.106
2. Functional or Other Breakout:	Airport Improvement Program

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			\$ 6,539
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			168,476
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			273,985
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 449,000
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			449,000
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 449,000
19. Federal Share requested of Line 18			426,550
20. Grantee share			11,225
21. Other shares			11,225
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 449,000

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a. Reconstruct Apron (Division 3, approx. 916 SY ineligible)	\$ 63,216
b. engineering (ineligible)	41,332
c.	
d.	
e.	
f.	
g. Total	\$ 104,548

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	11,225
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 11,225
25. Other Shares	Amount
a. State	11,225
b. Other	
c. TOTAL - Other Shares	\$ 11,225
26. TOTAL NON-FEDERAL FINANCING	\$ 22,450

SECTION E – REMARKS (Attach sheets if additional space is required)
Reconstruct Apron and Taxilane (Reconstruct Apron, Division 1, approx. 2,446 SY Eligible, and engineering)

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Reconstruct Apron and Taxilane (Reconstruct Apron, Division 1, approx 2,446 SY Eligible, and engineering)

AIRPORT: Madison Municipal Airport, MDS

1. Objective:

See attached Project Narrative.

The project will consist of reconstruction of the existing apron and taxilane. Construction costs are for "Reconstruct Apron" (division 1) and engineering costs.

2. Benefits Anticipated:

See attached Project Narrative.

The reconstruction of the apron and taxilane will improve the existing failed pavement with PCI rating of 18 for the apron and PCI rating of 26 for the taxilane that connects the parallel taxiway to the apron.

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

This is a multi phase construction project utilizing the traditional design, bid, build model.

Design was completed with a 2024 grant.

The construction project will involve construction and be completed using IIJA AIG grant 3-46-0029-027-2025 and AIP grant 3-46-0029-028-2025

KLJ Engineering LLC of Sioux Falls, SD will serve as the airport's consultant to lead this effort.

4. Geographic Location:

Madison Municipal Airport / City of Madison
Lake County, South Dakota, USA

5. If Applicable, Provide Additional Information:

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

Roy Lindsay, Mayor (605-256-7500)
503 S Highland Avenue
Madison, SD 57042

**BID TABULATION****Madison Municipal Airport**

Reconstruct Apron and Taxilane

AIG NO. 3-46-0029-027-2025, AIP NO. 3-46-0029-028-2025, KLJ #2405-00194

				Engineer's Opinion of Construction Cost		Soukup Construction Sioux Falls, SD		Bowes Construction Inc. Brookings, SD		Double H Paving, Inc Tea, SD		Asphalt Surfacing Company Sioux Falls, SD		Journey Group Companies Sioux Falls, SD	
Item	Description	Qty.	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
BASE BID – Division 1 – Reconstruct Apron (Eligible)															
1	Mobilization	1	L.S.	\$ 62,000.00	\$ 62,000.00	\$ 43,772.05	\$ 43,772.05	\$ 22,250.00	\$ 22,250.00	\$ 53,500.00	\$ 53,500.00	\$ 49,000.00	\$ 49,000.00	\$ 60,000.00	\$ 60,000.00
2	Airside Traffic Control	1	L.S.	20,000.00	20,000.00	25,000.00	25,000.00	12,865.00	12,865.00	24,000.00	24,000.00	14,500.00	14,500.00	15,000.00	15,000.00
3	Contractor Quality Control Program	1	L.S.	25,000.00	25,000.00	25,000.00	25,000.00	12,000.00	12,000.00	18,500.00	18,500.00	11,000.00	11,000.00	3,500.00	3,500.00
4	Contractor Staging/Storage Area	1	L.S.	10,000.00	10,000.00	950.00	950.00	16,500.00	16,500.00	36,000.00	36,000.00	10,000.00	10,000.00	3,000.00	3,000.00
5	Utility Pothole	1	L.S.	1,000.00	1,000.00	1,000.00	1,000.00	1,800.00	1,800.00	505.00	505.00	2,150.00	2,150.00	3,000.00	3,000.00
6	Pavement Removal, Asphalt, Full Depth (+/- 4 inches)	2,358	S.Y.	5.00	11,790.00	5.45	12,851.10	5.20	12,261.60	2.20	5,187.60	10.80	25,466.40	4.30	10,139.40
7	Unclassified Excavation	2,847	C.Y.	15.00	42,705.00	5.65	16,085.55	8.25	23,487.75	4.65	13,238.55	4.15	11,815.05	8.65	24,626.55
8	Subgrade Repair (As Directed By Engineer)	85	C.Y.	20.00	1,700.00	12.00	1,020.00	9.15	777.75	16.90	1,436.50	16.00	1,360.00	15.00	1,275.00
9	Geogrid (As Directed by Engineer)	250	S.Y.	4.00	1,000.00	3.50	875.00	2.95	737.50	4.50	1,125.00	2.60	650.00	2.15	537.50
10	Separation Geotextile	2,502	S.Y.	3.00	7,506.00	1.65	4,128.30	1.90	4,753.80	2.20	5,504.40	2.00	5,004.00	3.00	7,506.00
11	Subbase Course, 33 inches (optional to use Recycled Aggregates)	2,291	C.Y.	40.00	91,640.00	17.10	39,176.10	26.20	60,024.20	23.80	54,525.80	40.00	91,640.00	47.75	109,395.25
12	Aggregate base Course, SDDOT, 6 inches	417	C.Y.	60.00	25,020.00	48.00	20,016.00	43.50	18,139.50	55.75	23,247.75	50.00	20,850.00	58.00	24,186.00
13	Hot Mix Asphalt Pavement, 4 inches, SDDOT, Class E, PG 58-34	572.6	Ton	160.00	91,616.00	127.00	72,720.20	123.00	70,429.80	149.50	85,603.70	128.00	73,292.80	125.00	71,575.00
14	Emulsified Tack Coat	121	Gal.	15.00	1,815.00	11.50	1,391.50	6.65	804.65	9.00	1,089.00	14.88	1,800.48	15.00	1,815.00
15	Aircraft Tiedown in New Asphalt Pavement	3	Ea.	2,500.00	7,500.00	3,333.00	9,999.00	3,250.00	9,750.00	3,800.00	11,400.00	4,000.00	12,000.00	2,100.00	6,300.00
TOTAL BID - DIVISION 1				\$	400,292.00	\$	273,984.80	\$	266,581.55	\$	334,863.30	\$	330,528.73	\$	341,855.70
BASE BID – Division 2 – Reconstruct Taxilane (Eligible)															
1	Pavement Removal, Asphalt, Full Depth (+/- 4 inches)	1,269	S.Y.	5.00	6,345.00	5.45	6,916.05	5.65	7,169.85	2.20	2,791.80	10.80	13,705.20	4.30	5,456.70
2	Unclassified Excavation	1,533	C.Y.	15.00	22,995.00	5.65	8,661.45	8.25	12,647.25	4.65	7,128.45	4.40	6,745.20	8.65	13,260.45
3	Subgrade Repair (As Directed By Engineer)	46	C.Y.	20.00	920.00	12.00	552.00	9.15	420.90	16.90	777.40	30.00	1,380.00	15.00	690.00
4	Geogrid (As Directed by Engineer)	135	S.Y.	4.00	540.00	3.50	472.50	2.95	398.25	4.50	607.50	2.60	351.00	2.15	290.25
5	Separation Geotextile	1,347	S.Y.	3.00	4,041.00	1.65	2,222.55	1.90	2,559.30	2.20	2,963.40	2.00	2,694.00	3.00	4,041.00
6	Subbase Course, 33 inches (optional to use Recycled Aggregates)	1,233	C.Y.	40.00	49,320.00	17.10	21,084.30	26.20	32,304.60	23.80	29,345.40	45.00	55,485.00	47.75	58,875.75
7	Aggregate base Course, SDDOT, 6 inches	224	C.Y.	60.00	13,440.00	48.00	10,752.00	43.50	9,744.00	55.75	12,488.00	50.00	11,200.00	58.00	12,992.00
8	Hot Mix Asphalt Pavement, 4 inches, SDDOT, Class E, PG 58-34	308	Ton	160.00	49,328.00	127.00	39,154.10	123.00	37,920.90	149.50	46,090.85	128.00	39,462.40	125.00	38,537.50
9	Emulsified Tack Coat	65	Gal.	15.00	975.00	11.50	747.50	6.65	432.25	9.00	585.00	14.88	967.20	15.00	975.00
10	Surface Preparation	1	L.S.	5,000.00	5,000.00	1,600.00	1,600.00	1,535.00	1,535.00	1,690.00	1,690.00	1,700.00	1,700.00	1,650.00	1,650.00
11	Temporary Taxilane Marking (no beads)	637	S.F.	3.00	1,911.00	10.60	6,752.20	10.25	6,529.25	11.25	7,166.25	11.40	7,261.80	11.00	7,007.00
12	Taxilane Marking	186	S.F.	4.00	744.00	21.20	3,943.20	20.45	3,803.70	22.50	4,185.00	22.80	4,240.80	22.00	4,092.00
13	Reflective Media	1	L.S.	200.00	200.00	372.00	372.00	358.00	358.00	395.00	395.00	400.00	400.00	385.00	385.00
14	4-inch Perforated Underdrain Pipe with Filter Fabric/ Sock	627	L.F.	20.00	12,540.00	9.60	6,019.20	22.00	13,794.00	19.35	12,132.45	22.00	13,794.00	11.00	6,897.00
15	4-inch Solid PVC Underdrain Outlet Pipe	32	L.F.	30.00	960.00	23.00	736.00	46.20	1,478.40	29.50	944.00	40.00	1,280.00	28.60	915.20
16	Precast Concrete Headwall	1	Ea.	1,200.00	1,200.00	2,000.00	2,000.00	1,100.00	1,100.00	700.00	700.00	2,500.00	2,500.00	2,475.00	2,475.00
17	Temporary Erosion Control Mat	835	S.Y.	4.00	3,340.00	1.90	1,586.50	1.85	1,544.75	2.00	1,670.00	2.05	1,711.75	1.98	1,653.30
18	Biorolls	100	L.F.	5.00	500.00	3.30	330.00	3.15	315.00	3.45	345.00	3.53	353.00	3.40	340.00
19	Seeding	0.3	Acre	4,000.00	1,200.00	1,400.00	420.00	1,365.00	409.50	1,500.00	450.00	1,600.00	480.00	1,475.00	442.50
20	Topsoiling (On Site)	196	C.Y.	10.00	1,960.00	11.00	2,156.00	14.50	2,842.00	10.10	1,979.60	18.00	3,528.00	5.50	1,078.00
21	Mulching	0.3	Acre	3,000.00	900.00	3,600.00	1,080.00	3,400.00	1,020.00	3,750.00	1,125.00	3,799.84	1,139.95	3,650.00	1,095.00
22	Temporary Phasing Work, Electrical	1	L.S.	1,500.00	1,500.00	3,700.00	3,700.00	3,550.00	3,550.00	3,950.00	3,950.00	4,000.00	4,000.00	4,850.00	4,850.00
TOTAL BID – DIVISION 2				\$	179,859.00	\$	121,257.55	\$	141,876.90	\$	139,510.10	\$	174,379.30	\$	167,998.65

**BID TABULATION****Madison Municipal Airport**

Reconstruct Apron and Taxilane

BIL AIG NO. 3-46-0029-027-2025 AIP NO. 3-46-0029-028-2025 KLJ #2405-00194

				Engineer's Opinion of Construction Cost		Soukup Construction Sioux Falls, SD		Bowes Construction Inc. Brookings, SD		Double H Paving, Inc Tea, SD		Asphalt Surfacing Company Sioux Falls, SD		Journey Group Companies Sioux Falls, SD	
BASE BID – Division 3 – Reconstruct Apron (Ineligible)															
1	Pavement Removal, Concrete, Full Depth	158	S.Y.	10.00	1,580.00	6.00	948.00	12.45	1,967.10	8.15	1,287.70	28.18	4,452.44	7.50	1,185.00
2	Pavement Removal, Asphalt, Full Depth (+/- 4 inches)	678	S.Y.	5.00	3,390.00	5.45	3,695.10	6.00	4,068.00	2.20	1,491.60	10.80	7,322.40	4.30	2,915.40
3	Unclassified Excavation	1,017	C.Y.	15.00	15,255.00	5.65	5,746.05	8.25	8,390.25	4.65	4,729.05	5.00	5,085.00	8.65	8,797.05
4	Subgrade Repair (As Directed By Engineer)	31	C.Y.	20.00	620.00	12.00	372.00	9.15	283.65	16.90	523.90	30.00	930.00	15.00	465.00
5	Geogrid (As Directed By Engineer)	94	S.Y.	4.00	376.00	3.50	329.00	2.95	277.30	4.50	423.00	2.60	244.40	2.15	202.10
6	Separation Geotextile	944	S.Y.	3.00	2,832.00	1.65	1,557.60	1.90	1,793.60	2.20	2,076.80	2.00	1,888.00	3.00	2,832.00
7	Subbase Course, 33 inches (optional to use Recycled Subbase)	865	C.Y.	40.00	34,600.00	17.10	14,791.50	26.20	22,663.00	24.90	21,538.50	40.00	34,600.00	47.75	41,303.75
8	Aggregate Base Course, SDDOT, 6 inches	157	C.Y.	60.00	9,420.00	48.00	7,536.00	43.50	6,829.50	55.75	8,752.75	50.00	7,850.00	58.00	9,106.00
9	Hot Mix Asphalt Pavement, 4 inches, SDDOT, Class E, PG 58-34	218.2	Ton	160.00	34,912.00	127.00	27,711.40	123.00	26,838.60	149.50	32,620.90	128.00	27,929.60	125.00	27,275.00
10	Emulsified Tack Coat	46	Gal.	15.00	690.00	11.50	529.00	7.65	351.90	9.00	414.00	14.88	684.48	15.00	690.00
TOTAL BID – DIVISION 3				\$	103,675.00	\$	63,215.65	\$	73,462.90	\$	73,858.20	\$	90,986.32	\$	94,771.30
SUMMARY OF BIDS															
TOTAL BID - DIVISION 1				\$	400,292.00	\$	273,984.80	\$	266,581.55	\$	334,863.30	\$	330,528.73	\$	341,855.70
TOTAL BID - DIVISION 2				\$	179,859.00	\$	121,257.55	\$	141,876.90	\$	139,510.10	\$	174,379.30	\$	167,998.65
TOTAL BID - DIVISION 3				\$	103,675.00	\$	63,215.65	\$	73,462.90	\$	73,858.20	\$	90,986.32	\$	94,771.30
TOTAL CONSTRUCTION				\$	683,826.00	\$	458,458.00	\$	481,921.35	\$	548,231.60	\$	595,894.35	\$	604,625.65
 Project Manager's Signature 4/3/2025 Date True tabulations of bids received on: Thursday, April 3, 2025 Number of bids received: 5 Bids rejected: 0 Corrections made due to mathematical errors in calculating costs.															



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

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

Paperwork Reduction Act Burden Statement

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

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of Madison

Airport: Madison Municipal Airport

Project Number: 3-46-0029-028-2025

Description of Work: Reconstruct Apron and Taxiway

Application

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

Certification Statements

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

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

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

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

☐ Yes ☐ No ☒ N/A

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

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

☒ Yes ☐ No ☐ N/A

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

☒ Yes ☐ No ☐ N/A

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Madison

Name of Sponsor's Authorized Official: Roy Lindsay

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

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

[Submit by Email](#)



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

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

Paperwork Reduction Act Burden Statement

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

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of Madison

Airport: Madison Municipal Airport

Project Number: 3-46-0029-028-2025

Description of Work: Reconstruct Apron and Taxilane

Application

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

Certification Statements

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

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

☒ Yes ☐ No ☐ N/A

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

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

☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

☒ Yes ☐ No ☐ N/A

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

Location 1

Name of Location: Madison Municipal Airport

Address: 1600 Airport Drive, Madison, SD 57042

Location 2 (if applicable)

Name of Location: City of Madison

Address: 503 S Highland Avenue, Madison, SD 57042

Location 3 (if applicable)

Name of Location:

Address:

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Madison

Name of Sponsor's Authorized Official: Roy Lindsay

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

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

[Submit by Email](#)



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

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

Paperwork Reduction Act Burden Statement

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

Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: City of Madison

Airport: Madison Municipal Airport

Project Number: 3-46-0029-028-2025

Description of Work: Reconstruct Apron and Taxiway

Application

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

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

Certification Statements

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

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

☒ Yes ☐ No ☐ N/A

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

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

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

☒ Yes ☐ No ☐ N/A

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

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

☒ Yes ☐ No ☐ N/A

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

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

☒ Yes ☐ No ☐ N/A

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

☒ Yes ☐ No ☐ N/A

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

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

☒ Yes ☐ No ☐ N/A

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

☒ Yes ☐ No ☐ N/A

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

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

☒ Yes ☐ No ☐ N/A

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Madison

Name of Sponsor's Authorized Official: Roy Lindsay

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

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

Submit by Email



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

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

Paperwork Reduction Act Statement

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

Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: City of Madison

Airport: Madison Municipal Airport

Project Number: 3-46-0029-028-2025

Description of Work: Reconstruct Apron and Taxiway

Application

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

Certification Statements

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

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).
☒ Yes ☐ No ☐ N/A
2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).
☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
☒ Yes ☐ No ☐ N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
☒ Yes ☐ No ☐ N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
☒ Yes ☐ No ☐ N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
☐ Yes ☐ No ☒ N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
☐ Yes ☐ No ☒ N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
☒ Yes ☐ No ☐ N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
☐ Yes ☐ No ☒ N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
☒ Yes ☐ No ☐ N/A

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

☐ Yes ☐ No ☒ N/A

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

☐ Yes ☐ No ☒ N/A

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

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

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

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

☒ Yes ☐ No ☐ N/A

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

☒ Yes ☐ No ☐ N/A

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Madison

Name of Sponsor's Authorized Official: Roy Lindsay

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

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

[Submit by Email](#)



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

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

Paperwork Reduction Act Statement

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

Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: City of Madison

Airport: Madison Municipal Airport

Project Number: 3-46-0029-028-2025

Description of Work: Reconstruct Apron and Taxilane

Application

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

Certification Statements

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

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).
☒ Yes ☐ No ☐ N/A
2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A
3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A

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

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

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

☐ Yes ☐ No ☒ N/A

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

☒ Yes ☐ No ☐ N/A

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

Sponsor's Certification

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

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

Executed on this day of , .

Name of Sponsor: City of Madison

Name of Sponsor's Authorized Official: Roy Lindsay

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

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

[Submit by Email](#)



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

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

Paperwork Reduction Act Statement

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

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

Sponsor: City of Madison

Airport: Madison Municipal Airport

Project Number: 3-46-0029-028-2025

Description of Work: Reconstruct Apron and Taxilane

Application

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

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

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

Certification Statements

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Sponsor's Certification

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

Executed on this day of , .

Name of Sponsor: City of Madison

Name of Sponsor's Authorized Official: Roy Lindsay

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

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

[Submit by Email](#)

ADVANCED METERING INFRASTRUCTURE (AMI) UPDATE

May 5, 2025

AGENDA

IT update

Installation update

OATI update

Challenges

Meters by the numbers

IT UPDATE

- Discovered KVArh delivered needed to be implemented into billing software to calculate power factor and demand.
- City of Madison collaborated with OATI and Tyler Tech to ensure that the correct information was being input.
- Monitoring 3 phase accounts that are installed to ensure that the processes that were put into place are correct and accurate.

IT UPDATE

- Updated MVRs system (unit used to read water meters) to Temetra handheld.
- This is important, our old system was unsupported, and no support remained.
- Had 2 old unsupported units and 1 failed.
- This new unit is here and set up and we are awaiting training.

INSTALLATION UPDATE

- Ultimately, we will be 100% AMI electric meters.
- Ordered and received 1000 AMI single phase meters.
- Installation is underway.
- Increasing water meter reads daily and electric AMI installation is helping that.
- Will install 3 phase meters on government accounts in the near future.
- Currently analyzing the 3 phase meters for purchasing.

OATI UPDATE-CHRIS SHIVERS- ACCOUNT MANAGER

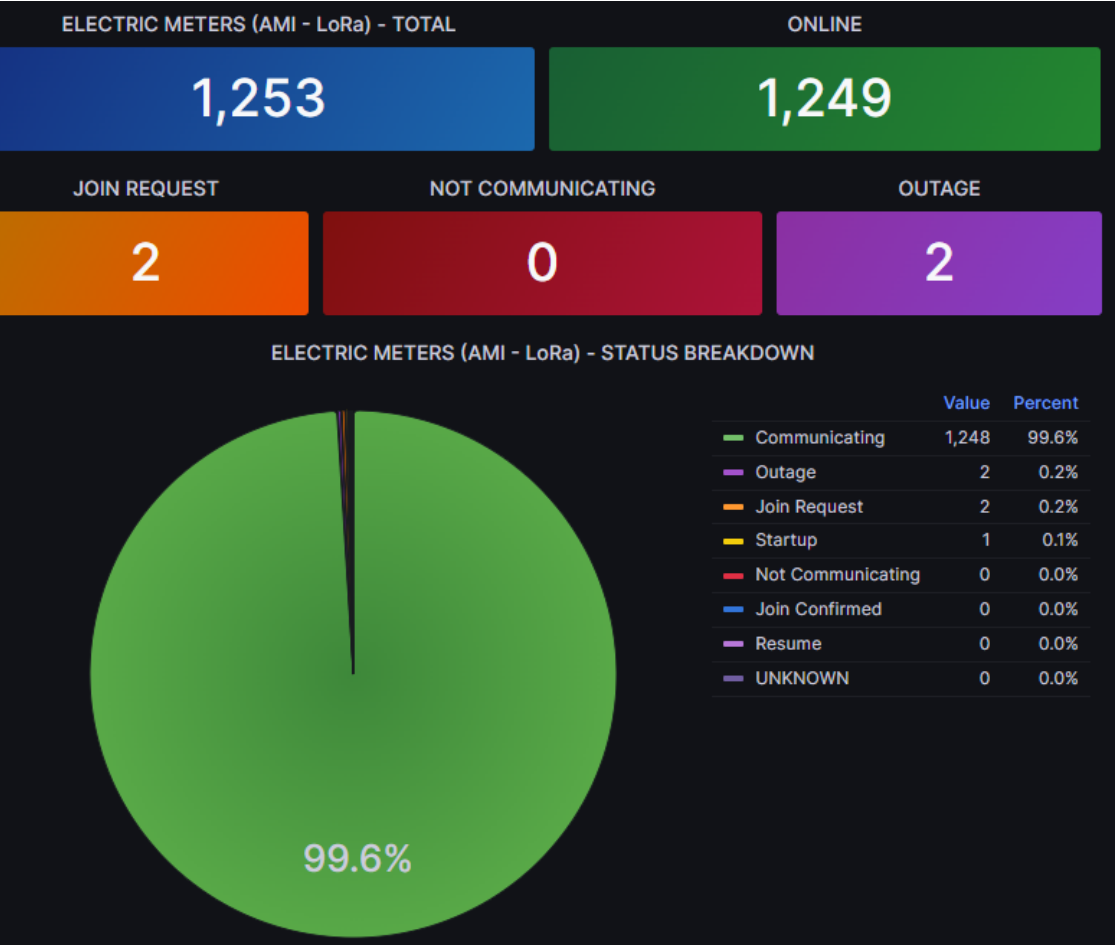


- Overall, AMI conversion is in a good state.
- 100% of electric AMR ERT single-phase meters are being read through the AMI system and used for monthly billing activities.
- Madison will continue its single-phase AMI meter deployment once it takes delivery of a new batch of meters this month. (delivered and being installed)
- Tyler Tech, OATI, and Madison have confirmed 3-phase data transfer between systems, enabling further procurement and deployment of AMI 3-phase electric meters.
- With the deployment of more AMI meters recently, water AMR ERT meters being read by the AMI system has increased by about 15% to about 74% and will increase with deployment of more AMI electric meters.
- OATI has started routine firmware update activities for Madison's AMI meters as a managed service, providing updated functionality and reliability.

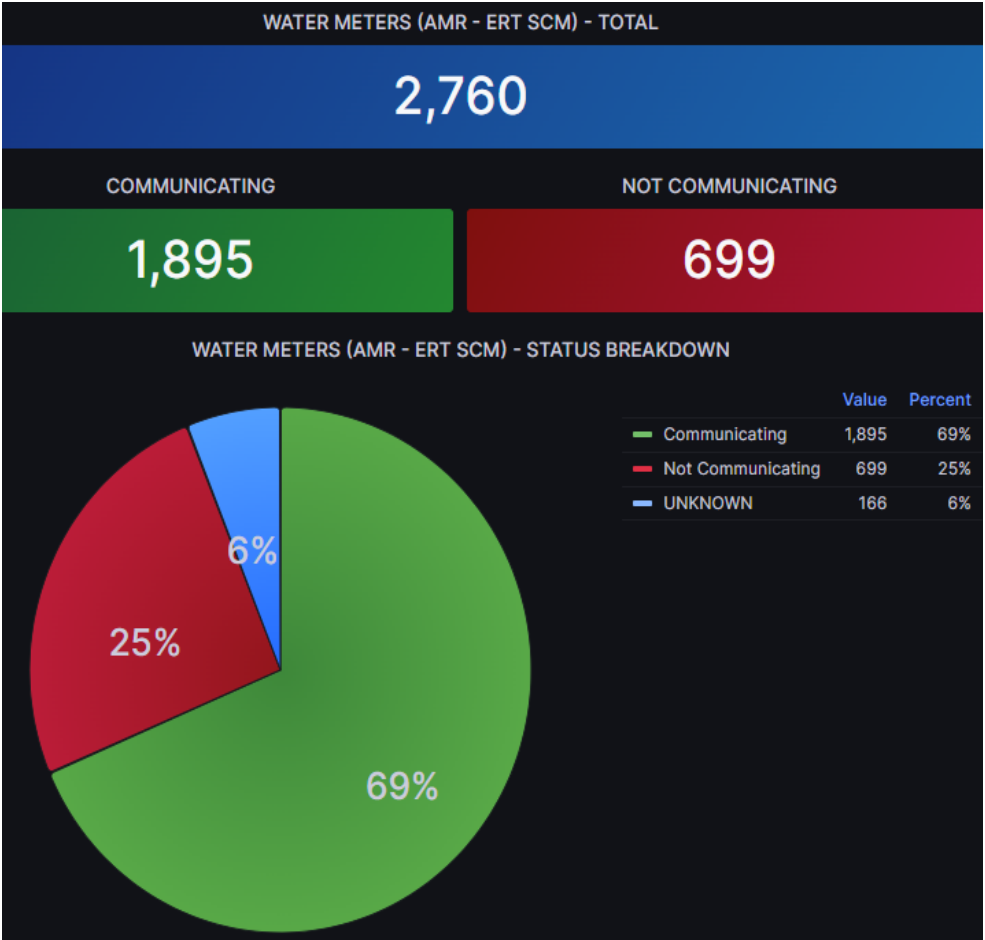
CHALLENGES

- Meter failures.
- Tyler Tech availability.
- Only have access to 90-day data on OATI headend, have to go to OATI for anything more. (will cost for a change order for OATI to build out). Not currently pursuing this.
- Book 27-government accounts is still on paper, and manual visual reads. (being worked on)

METERS BY THE NUMBERS: ELECTRIC



METERS BY THE NUMBERS: WATER





ELECTRIC METERS

DARK BLUE – AMI meter

LIGHT BLUE – ERT meter



WATER METERS

BLUE – Communicating

RED – Not
communicating

BLACK – No status

UPDATES

May 2025



Photo taken by Ryan Rook, Patrol Sergeant

ACTIVE PROJECTS

UTILITIES & PUBLIC WORKS

- Smart Cities AMI (in progress)
- Sidewalk Projects (in progress)
- Restricted Use Site Development (on hold)

COMMUNICATION & ENGAGEMENT

- Update Personnel Manual (in progress)
- Awareness Campaigns (in progress)

FACILITIES

- Library Ramps (expected to begin this week)
- SportsPLEX Roof (near completion)

MAJOR INFRASTRUCTURE PROJECTS

(DETAILS ON NEXT PAGE)

- Segment 5A
- Segment 5B
- Park Creek Walls Site #2
- Segment 4 Watermain Loop
- Egan Avenue Reconstruction
- Airport Construction



ACTIVE PROJECTS

MAJOR INFRASTRUCTURE DETAILS

SEGMENT 4 WATERMAIN LOOP

- Areas of asphalt replacement and seeding remain

SEGMENT 5A

- Road closure and dewatering are in place
- Sidewalk installation for landowner access is nearly complete
- Underground utility work is scheduled to begin May 5

SEGMENT 5B

- Winter Contracting will mobilize to the site starting May 12
- Work will begin on May 15
- Phase 1 must be completed and Highland Ave (from SW 4th St to SW 1st St) reopened to traffic within 20 working days of closure

PARK CREEK WALLS SITE #2

- Sheet piling has been installed
- Remaining rock wall replacement sections will be installed next

EGAN AVENUE RECONSTRUCTION

- Tree removals will begin as soon as contract documents are finalized, tentatively May 5-9
- An Open House is scheduled for May 12 in the City Commission Chambers

AIRPORT CONSTRUCTION

- Preconstruction meeting scheduled for May 20

RESTRICTED USE SITE

TIMELINE

2023

- Property purchased via contract for deed
- City receives Conditional Use Permit from Lake County and submits RUS application to DANR
- DANR recommends approval of permit to Board of Minerals and Environmental

2024

- Petitions submitted from adjacent property owners to initiate contested case
- Parties process appeals and requests regarding hearing administration

2025

- General timeline set for discovery, motions, and hearing to be held by end of year



EVENTS

PAST

Discussion Topics

- Egan Avenue Reconstruction
- Plans for the Old City Hall Building
- Downtown Revitalization

CITY CIRCLE: INFRASTRUCTURE PROJECTS



EVENTS PAST

City staff and local youth planted trees to celebrate Arbor Day. The event promoted environmental stewardship and community involvement. Together, they helped grow a greener Madison.

ARBOR DAY



Photo courtesy of Wren Murphy of the Madison Daily Leader

The City of Madison Parks Department celebrated Arbor Day by recognizing the creative efforts of Madison's fifth-graders!

EVENTS

PAST



The Madison Public Library partnered with the Lake County Museum to bring readers and authors together at a Readers Fair.

April seeds bring May sprouts! Kari Blom offered her expertise and assisted children from the community center in planting onions and peas for the Library Garden.



Photo courtesy of LinkedIn



EVENTS

UPCOMING



Summer Reading is coming and it is going to be colorful! Art of every type and hue will be celebrated in WORD, and picture, and clay, and dance, and...ART!

POOL PASS A for families

GENERAL USE GUIDELINES:

- One checkout per month per adult library card.
- Pass is good for **1 FAMILY admission/visit** to the Madison Aquatics Center (MAC) within 7 days.
- Please hand into to the pool staff.

2025 season only [May 24th - Aug 16th]

pass sponsor: The
Madison Public Library



EXPIRATION DATE

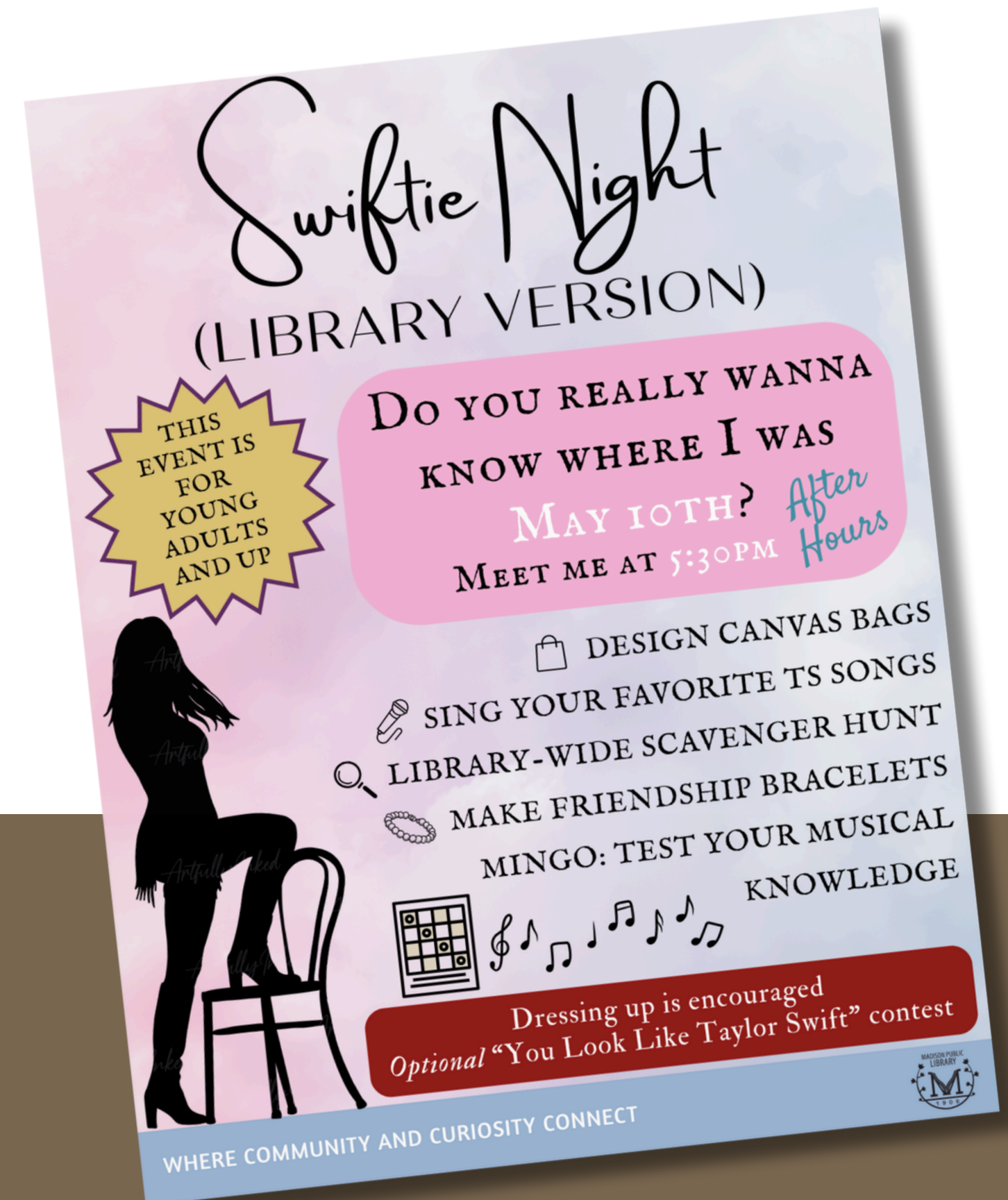
→ _____
*(If the MAC closes due to weather or attendance, the pass may be used for the community center pool.)

A

MPL has partnered with the Community Center to offer checkouts of a family pool pass. One check out is good for one family visit. Adults can check out one pass a month.

CITY CIRCLE

TBD





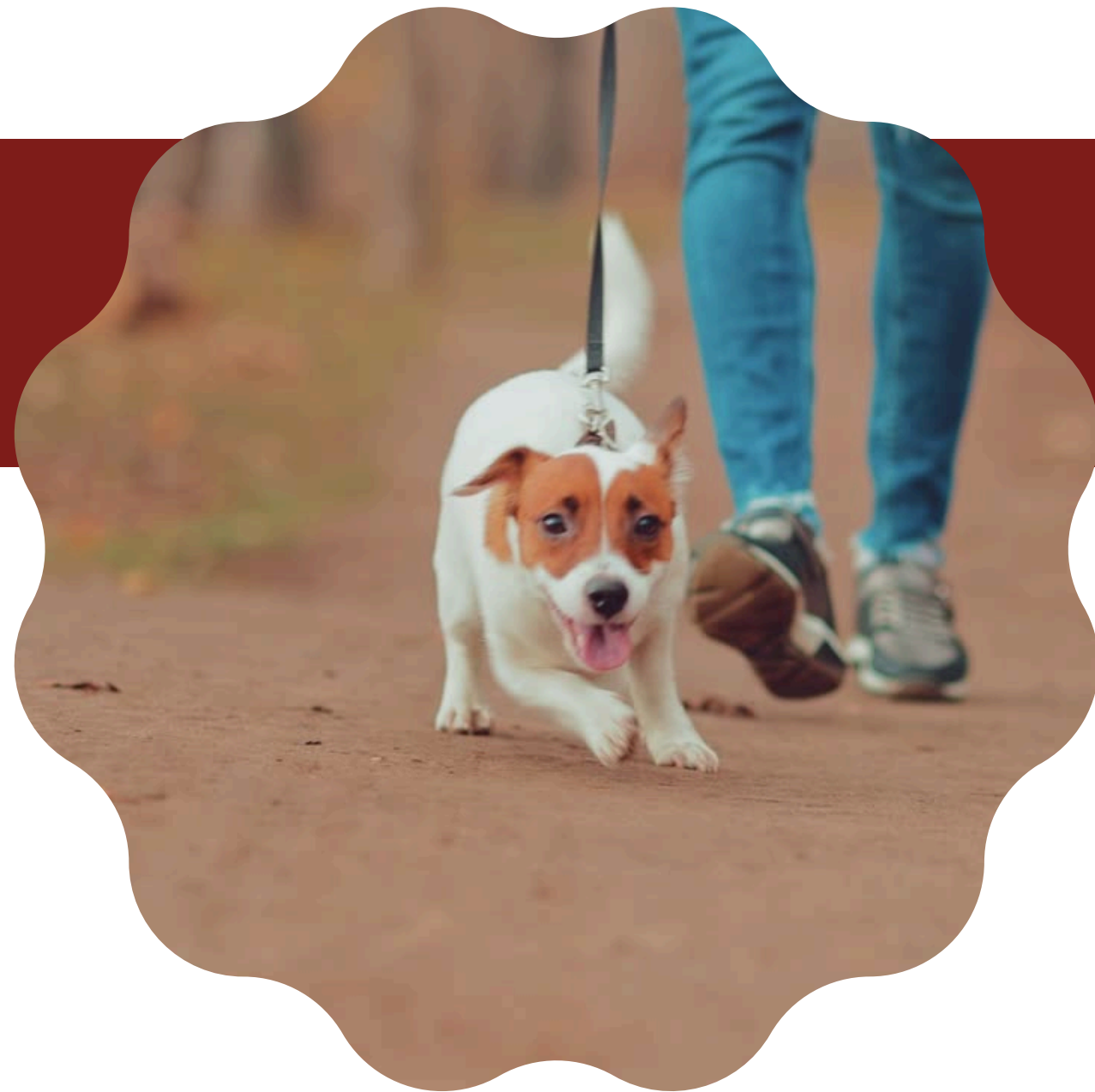
MAY 12TH - 16TH 2025 CITYWIDE CLEANUP



PLEASE NOTE:

Residents
should not
place items
curbside
prior
to May 10th.

Good Neighbors



LEASHES ARE A MUST

Leashing keeps your furry friend safe and helps protect other pets and people.

GREAT MADISON

Stay Informed



**SCAN
NOW!**

QUESTIONS?

