



## NOTICE OF A SPECIAL MEETING OF THE FRIEDMAN MEMORIAL AIRPORT AUTHORITY

Public Notice is hereby given that a Special Meeting of the Friedman Memorial Airport Authority will be held **Tuesday, April 21st, 2026 at 4:30 p.m., at the Old Blaine County Courthouse Meeting Room, Hailey, Idaho.**

All matters shall be considered Joint Decision Matters unless otherwise noted. **This meeting is open to the public, but attendees are STRONGLY ENCOURAGED to attend by web access. Instructions below:**

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

<https://www.microsoft.com/en-us/microsoft-teams/join-a-meeting>

Meeting ID: 241 310 773 002

Meeting Passcode: TSKRDd

The proposed Agenda for the meeting is as follows:

### AGENDA April 21<sup>st</sup>, 2026

#### I. APPROVE AGENDA – ACTION ITEM

#### II. ACTION ITEMS

##### A. Continuing Business

1. Review of Decision for Award of AIP Project 065 for Runway and Taxiway Pavement Maintenance made by FMAA Board of April 14, 2026 in light of Protest received from Hi-Lite Airfield Services, LLC. Following review, the Board shall determine whether to affirm the prior award, modify the award, or choose to rebid – **Attachment #1 ACTION ITEM**

#### III. ADJOURNMENT

**FRIEDMAN MEMORIAL AIRPORT AUTHORITY MEETINGS ARE OPEN TO ALL INTERESTED PARTIES. SHOULD YOU DESIRE TO ATTEND A BOARD MEETING AND NEED A REASONABLE ACCOMMODATION TO DO SO, PLEASE CONTACT THE AIRPORT MANAGER'S OFFICE AT LEAST ONE WEEK IN ADVANCE BY CALLING 788-4956 OR WRITING TO 1616 AIRPORT CIRCLE, HAILEY, IDAHO 83333.**

## FMAA Meeting Brief 04-21-2026

### I. APPROVE AGENDA – ACTION ITEM

### II. ACTION ITEMS (a vote may occur but is not required to be taken)

#### A. CONTINUING BUSINESS

1. Review of Decision for Award of AIP Project 065 for Runway and Taxiway Pavement Maintenance made by FMAA Board of April 14, 2026 in light of Protest received from Hi-Lite Airfield Services, LLC.

Following review, the Board shall determine whether to affirm the prior award, modify the award, or choose to rebid – **Attachment #1 - #4 ACTION ITEM**

Based on the recommendations of Ardurra (the Project manager overseeing the bidding process), Staff, and Legal Counsel, the Board awarded the Contract to the Lowest Responsive Bidder, Maxwell. In reviewing the bids for responsiveness prior to making a recommendation to the Board, it was noticed that Maxwell failed to complete the Contractor's Supplemental Equipment Rate Schedule, but rather, wrote "Available Upon Request" at the top of the schedule. **Attachment #1.**

In reviewing the other Bids, it was noticed that Hi-Lite (the second lowest bidder) also failed to properly fill out the Contractor's Supplemental Equipment Rate Schedule, instead placing "N/A," rather than hourly rates, next to approximately half the listed items. **Attachment #2.**

Under the Bid Documents, the Contractor's Supplemental Equipment Rate Schedule is only utilized for the purposes of the Contract Force Account. The Contract Force Account is defined as "A method of payment that addresses extra work performed by the Contractor on a time & material basis." According to the Project Manager, it is very unlikely that work will be performed using a Contract Force Account due to the very expedited nature of the Project and limited duration of airfield closure time. As such, it was determined that these omissions could be waived as *minor Bid informalities not involving price, time, or changes in the Work*. Pursuant to 18.01 of the Bid Documents regarding Evaluations of Bids and Award of Contract, "Owner . . . reserves the right to waive all minor Bid informalities not involving price, time, or changes in the Work."

As such, it was determined that both the Maxwell and Hi-Lite bids were responsive and that the lowest responsive bidder was in fact Maxwell.

Following the award, on April 15, 2026, Hi-Lite submitted a formal bid protest, alleging the bid submitted by Maxwell was non-responsive because it (1) failed to Submit required Contractor's Supplemental Equipment Rate Schedule; (2) had a defective Non-Collusion Affidavit because it lacked a corporate seal; and (3) included an Apparent Material Error and Unbalanced Pricing. **Attachment #3.**

Under the Bid Protest Procedures set out in the Bid documents: "Protest of Contractor Selection or Contract Award." If a participating Bidder objects to the contract award based on improper evaluation of the bids, it is the responsibility of

## FMAA Meeting Brief 04-21-2026

the Bidder to notify the Owner, in writing, within seven (7) calendar days of the date of transmittal of the notice of intent to award, setting forth in the response the express reason or reasons that the award decision is in error.

In such case, the Board, thereafter, staying performance of any procurement until after addressing the contentions raised by the objecting Bidder, shall review its decision and determine whether to affirm its prior award, modify the award, or choose to re-bid, setting forth its reason or reasons therefore.

This process is consistent with FAA Guidelines and Idaho Procurement law IC§67-2805(a). After completion of the review process, the board shall proceed as it deems to be in best public interest.

Addressing each of the items raised in the protest in turn:

### **1) Failure to Submit Required Contractor's Supplemental Equipment Rate Schedule.**

Maxwell did actually submit the form with "available upon request" which, while certainly not fully responsive, may have recognized the likelihood that such work would not be incorporated in this Project because of the very tight timeframe. As set forth above, it was also noted that other bidders failed to properly complete that schedule. Thus, the omission may be waived as a minor bid informality.

Further, the FAA General Provisions, which are incorporated into the Bid Documents, also support the Board's authority to determine the materialness of irregularities within the proposals, and to waive such irregularities where it is in their best interests.

**20-08 RESPONSIVE AND RESPONSIBLE BIDDER.** A responsive bid conforms to all significant terms and conditions contained in the Sponsor's invitation for bid. ***It is the Sponsor's responsibility to decide if the exceptions taken by a bidder to the solicitation are material or not and the extent of deviation it is willing to accept.***

\* \* \*

**20-09 IRREGULAR PROPOSALS.** Proposals shall be considered irregular for the following reasons:

- a. If the proposal is on a form other than that furnished by the Owner, or if the Owner's form is altered, or if any part of the proposal form is detached.

## FMAA Meeting Brief 04-21-2026

- b. If there are unauthorized additions, conditional or alternate pay items, or irregularities of any kind which make the proposal incomplete, indefinite, or otherwise ambiguous.
- c. If the proposal does not contain a unit price for each pay item listed in the proposal, except in the case of authorized alternate pay items, for which the bidder is not required to furnish a unit price.
- d. If the proposal contains unit prices that are *obviously unbalanced*.
- e. If the proposal is not accompanied by the proposal guaranty specified by the Owner.
- f. If the applicable Disadvantaged Business Enterprise information is incomplete.

***The Owner reserves the right to reject any irregular proposal and the right to waive technicalities if such waiver is in the best interest of the Owner and conforms to local laws and ordinances pertaining to the letting of construction contracts.***

Based on the foregoing, the omission or irregularity in the Contractor's Supplemental Equipment Rate Schedule may be waived as a minor bid informality pursuant to the provisions of the Bid\_Documents and FAA General Provisions referenced above. As such, the Project Manager, Staff, and Legal Counsel maintain that such waiver was appropriate given the circumstances and in the best interests of FMAA.

However, in the event the Board disagrees with such recommendation, it should be noted that the Hi-Lite bid would also be deficient without such a waiver and the award should go to the next lowest bidder – American Road Maintenance - whose schedule is more complete, though American Road Maintenance did not list the Make/Model of the proposed equipment.

### **Attachment #4.**

Note: The Fourth bidder, CR Contracting, did fully complete the Contractor's Supplemental Equipment Rate Schedule, but its bid was deemed non-responsive for failure to provide proof authority authorizing the signer to bind the company.

## **2) Lack of a Corporate Seal on Non-Collusion Affidavit.**

While the Non-Collusion Affidavit form includes a place for a Corporate Seal, neither the State of Idaho nor the FAA require corporations to maintain corporate seals (they are purely optional) and, therefore, the failure to use a corporate seal on the

## FMAA Meeting Brief 04-21-2026

affidavit has no legal impact. As such, the lack of a corporate seal does not make the bid non-responsive.

### **3) Apparent Material Error and Unbalanced Pricing**

According to FAA General Provisions, proposals are to be considered “irregular” if they contain unit prices that are “obviously unbalanced.” (See 20-09(d) above). The only objective measure of an unbalanced bid per the bid documents is mobilization, which is limited to 10% of the bid. This is not a problem with the Maxwell bid. The Project manager confirms that no other unit pricing is “obviously unbalanced.” Therefore, we do not see this as a legitimate basis to find Maxwell’s bid to be unresponsive.

After review, it has been determined by Airport Legal Counsel, Staff, and our Project Manager that the reasons for the protest by Hi-Lite as specified in their April 15 protest letter are not persuasive.

Based on the above, it is the recommendation of Airport Legal Counsel and Staff to continue with the award to Maxwell.

**ACTION REQUESTED: Motion to uphold the award to Maxwell Asphalt, Inc in the amount of \$797,674.00, contingent upon FAA concurrence.**

### **III. ADJOURNMENT**

## BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

### ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

**Friedman Memorial Airport Authority  
1616 Airport Circle  
Hailey, Idaho 83333**

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

### ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. Bid Schedules A and B
- C. Contractor’s Supplemental Equipment Rate Schedule
- D. Identification of Subcontractors required to be identified in this Bid, “Designation of Subcontractors and Suppliers”, Exhibit I
- E. “Non-Collusion Affidavit”, Exhibit II
- F. “Joint Venture Statement”, Exhibit III (if applicable)
- G. "Disadvantaged Business Enterprise Utilization", Exhibit IV;
- H. "Letter(s) of Intent", Exhibit V;
- I. "Certificate of Buy American Compliance for Manufactured Products", Exhibit VI;
- J. "Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions", Exhibit VII;
- K. Bidder’s Idaho Public Works Contractors License No. RCE-33783; or a written covenant to obtain such license prior to award and execution of contract.

### ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

- A. Bidder will perform the following Work at the indicated unit prices on the attached Bid Schedules:

Title	Description	Total Bid Price
Bid Schedule A	Runway Pavement Maintenance	\$525,479.00
Bid Schedule B	Taxiway Pavement Maintenance	\$272,195.00
<b>Total Bid Price All Schedules</b>		\$797,674.00

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

**ARTICLE 4—TIME OF COMPLETION**

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

**ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA**

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
#1	03/26/2026

## ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

### 6.01 *Bidder's Representations*

- A. In submitting this Bid, Bidder represents the following:
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
  2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
  3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
  4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
  5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
  6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
  7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
  8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
  9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
  10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
  11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
  - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
  - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
  - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
  - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

Maxwell Asphalt, Inc.

By: Robert Mcintosh (typed or printed name of organization)  
By: Robert McIntosh (individual's signature)  
Name: Robert McIntosh (typed or printed)  
Title: Contracts Admin. (typed or printed)  
Date: 03/30/2026 (typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: Steve Maxwell (individual's signature)  
Name: Steve Maxwell (typed or printed)  
Title: Pres. (typed or printed)  
Date: 03/30/2026 (typed or printed)

Address for giving notices:

650 South Delong Street, Salt Lake City, UT. 84104

Bidder's Contact:

Name: Robert McIntosh (typed or printed)  
Title: Contracts Admin. (typed or printed)  
Phone: 801-972-2097  
Email: rob@maxwellasphalt.com  
Address: 650 South Delong Street  
Salt Lake City, UT. 84104

Bidder's Contractor License No.: (if applicable) RCE-33783

FRIEDMAN MEMORIAL AIRPORT  
 RUNWAY 13-31 and TAXIWAY B PAVEMENT MAINTENANCE  
 AIP: 3-16-0016-065

SCHEDULE A: Runway Pavement Maintenance

Item No.	Item Description	Unit Measure	Estimated Quantity	Unit Price	Total Price
1.	<b>Mobilization (C-100)</b> @ Fifty Thousand Dollars	L.S.	1	\$50,000.00	\$50,000.00
2.	<b>Safety Compliance</b> @ Two Thousand Dollars	L.S.	1	\$2,000.00	\$2,000.00
3.	<b>Contractor Quality Control (C-100)</b> @ Two Thousand Dollars	L.S.	1	\$2,000.00	\$2,000.00
4.	<b>Contractor Surveys</b> @ Two Thousand Dollars	L.S.	1	\$2,000.00	\$2,000.00
5.	<b>Rubber Removal</b> @ Twenty Cents	S.F.	94,120	.20	\$18,824.00
6.	<b>Crack Seal General</b> @ One Dollar and Thirty Five Cents	L.F.	3,800	\$1.35	\$5,130.00
7.	<b>Rapid Asphalt Seal Coat (P-608R) with Aggregate</b>				
	A) Seal Coat with Aggregate @ One Dollar and Forty Five Cents	S.Y.	85,400	\$1.45	\$123,830.00
	B) Seal Coat with without Aggregate @ One Dollar and Thirty Five Cents	S.Y.	32,300	\$1.35	\$43,605.00
8.	<b>Thermoplastic Replacement</b>				
	A) Holdline @ Twenty One Dollars	S.F.	6,170	\$21.00	\$129,570.00
	B) Surface Painted Hold Position Signs @ Five Dollars	S.F.	2,850	\$5.00	\$14,250.00
9.	<b>Pavement Markings (P-620)</b>				
	A) Temporary Yellow Paint with Glass Beads @ One Dollar	S.F.	3,500	\$3,500.00	\$3,500.00
	B) Permanent Yellow Paint with Glass Beads @ One Dollar	S.F.	3,500	\$3,500.00	\$3,500.00
	C) Temporary White Paint with Glass Beads @ Sixty Five Cents	S.F.	93,000	.65	\$60,450.00
	D) Permanent White Paint with Glass Beads @ Sixty Five Cents	S.F.	93,000	.65	\$60,450.00
	E) Permanent Black Paint without Glass Beads @ Sixty Five Cents	S.F.	9,800	.65	\$6,370.00
<b>TOTAL BID SCHEDULE A</b>					<b>\$525,479.00</b>
@ Five Hundred and Twenty Five Thousand Four Hundred and Seventy Nine Dollars					

FRIEDMAN MEMORIAL AIRPORT  
 RUNWAY 13-31 and TAXIWAY B PAVEMENT MAINTENANCE  
 AIP: 3-16-0016-065

SCHEDULE B: Taxiway Pavement Maintenance

Item No. <u>Item Description</u>	<u>Unit Measure</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1. <u>Mobilization (C-100)</u> @ Two Thousand Dollars	L.S.	1	\$2,000.00	\$2,000.00
2. <u>Safety Compliance</u> @ One Thousand Dollars	L.S.	1	\$1,000.00	\$1,000.00
3. <u>Contractor Quality Control (C-100)</u> @ One Thousand Dollars	L.S.	1	\$1,000.00	\$1,000.00
4. <u>Contractor Surveys</u> @ One Thousand Dollars	L.S.	1	\$1,000.00	\$1,000.00
5. <u>Crack Seal General</u> @ One Dollar and Thirty Five Cents	L.F.	10,100	\$1.35	\$13,635.00
6. <u>Spalled Asphalt Pavement Repair</u> @ One Thousand Dollars	S.F.	1	\$1,000.00	\$1,000.00
7. <u>Rapid Asphalt Seal Coat (P-608R) with Aggregate</u>				
A) <u>Seal Coat with Aggregate</u> @ One Dollar and Forty Five Cents	S.Y.	63,800	\$1.45	\$92,510.00
B) <u>Seal Coat with without Aggregate</u> @ One Dollar and Thirty Five Cents	S.Y.	29,800	\$1.35	\$40,230.00
8. <u>Thermoplastic Replacement Enhanced Centerline 3' Wide</u> @ Twenty One Dollars	S.F.	3,670	\$21.00	\$77,070.00
9. <u>Pavement Markings (P-620)</u>				
A) <u>Temporary Yellow Paint with Glass Beads</u> @ Seventy Five Cents	S.F.	28,500	.75	\$21,375.00
B) <u>Permanent Yellow Paint with Glass Beads</u> @ Seventy Five Cents	S.F.	28,500	.75	\$21,375.00
 <b>TOTAL BID SCHEDULE B</b> @ Two Hundred and Seventy Two Thousand One Hundred and Ninety Five Dollars				 <b><u>\$272,195.00</u></b>

**\*Available Upon Request\***

**CONTRACTOR'S SUPPLEMENTAL EQUIPMENT RATE SCHEDULE**

**PROJECT: Runway 13-31 and Taxiway B Pavement Maintenance**  
**AIRPORT: Friedman Memorial Airport**  
**FAA/AIP PROJECT NO. 3-16-0016-065-2026**

Equipment Operating Rates (with Operator) for Contractor Force Account Work:

	<u>Make/Model/Description</u>	<u>Hourly Rate</u>
1.	Pressurized Rubber Removal Chemical Spray Truck/Trailer 6' spray Bar Min.	
2.	Power Broom-6' width Min. Steel Bristle	
3.	Water Truck 3.5K gal. Min. P.T.O Driven	
4.	Wet Vacuum Sweeper Truck	
5.	High Pressure Water Blaster and Recovery Truck	
6.	Truck/Trailer Mount Pressure Washer System 3000 psi Min.	
7.	Infrared Heater 16' width Min.	
8.	Generator Portable 3000 watt. Min.	
9.	Light Plant Portable Trailer	
10.	Paint Truck Camera Guided	
11.	Distributor Truck (Heated) 3000 gal. Min. w/ Sand Spreader	
12.	Air Compressor	
13.	Duty Truck/Pickup	
14.	Other	

Form shall be filled in at the time of bid submittal or an itemized rate schedule of the Contractor's equipment may be attached in lieu of completion of the form. Hourly rates for equipment shall include OWNERSHIP, OPERATING COST AND OPERATOR.



# Document A310™ - 2010

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

Maxwell Asphalt, Inc.  
P.O. Box 585  
Bountiful, UT 84011

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

United States Fire Insurance Company  
305 Madison Avenue  
Morristown, NJ 07960

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

Friedman Memorial Airport  
1616 Airport Circle  
Hailey, ID 83333

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification. Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT:** Five Percent (5%) of Total Amount Bid

**PROJECT:**  
*(Name, location or address and project number, if any)*

RUNWAY 13-31 & TAXIWAY B, PAVEMENT MAINTENANCE, FAA/AIP PROJECT NO. 3-16-0016-065

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 1st day of April, 2026

Robert Mcintosh  
*(Witness)*

Heley Bullayn  
*(Witness)*

Maxwell Asphalt, Inc.  
*(Principal)* Steve Maxwell *(Seal)*  
*(Title)*

United States Fire Insurance Company  
*(Surety)* Alan W. Lord *(Seal)*  
*(Title)* Alan W. Lord **Attorney-In-Fact**



**POWER OF ATTORNEY  
UNITED STATES FIRE INSURANCE COMPANY  
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

12520

**KNOW ALL MEN BY THESE PRESENTS:** That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Alan W. Lord, Sam W. Clark, Douglas S. Roskelley, Hilary Baillargeon, Samuel Christopher Clark, Doris Martin, Michael Murphy,  
Leslie Parke, Jessica Pearson

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Fifty Million Dollars (\$50,000,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

**IN WITNESS WHEREOF**, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

**UNITED STATES FIRE INSURANCE COMPANY**

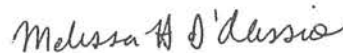


Matthew E. Lubin, President



State of New Jersey }  
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

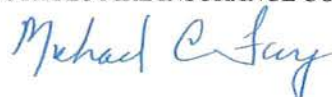


Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 1st day of April 2026

**UNITED STATES FIRE INSURANCE COMPANY**



Michael C. Fay, Senior Vice President



**INDEX OF  
ADDITIONAL BID FORMS**

Designation of Subcontractors and Suppliers, Exhibit I

Non-Collusion Affidavit, Exhibit II

Joint Venture Statement, Exhibit III

Disadvantaged Business Enterprise Utilization, Exhibit IV

Letter of Intent, Exhibit V

---

Certificate of Buy American Compliance for Construction Projects, Exhibit VI

Certification of Offerer/Bidder Regarding Tax Delinquency and Felony Convictions, Exhibit VII

THIS PAGE LEFT BLANK INTENTIONALLY

**DESIGNATION OF SUBCONTRACTORS AND SUPPLIERS**

**Project:** Runway 13-31 and Taxiway B Pavement Maintenance

**Airport:** Friedman Memorial Airport  
 FAA/AIP Project No. 3-16-0016-065-2026

Each bidder shall set forth below: (a) The name and the location of the place of business of each subcontractor and supplier who will perform work or labor or render service or provide materials or equipment to the Contractor in or about the construction of the work; and (b) The portion of the work which will be done by each subcontractor or provided by each supplier.

Idaho Code Section 67-2310 requires subcontractors who will perform plumbing, HVAC work, or electrical work to be named on the bid of the general contractor. The Contractor shall not name more than one subcontractor for each work item. If the Contractor intends to perform plumbing, HVAC work, or electrical work under the provisions of his own license, he shall name himself providing he is properly licensed.

The Contractor shall not, without written consent of the Engineer, make any substitution, alterations, or additions to the following list of subcontractors or suppliers which is made a material part of this BID.

The following is a complete list of the proposed Subcontractors and Suppliers: (Attach additional sheets if necessary.)

<u>Type of Work</u>	<u>Name and Address</u>	<u>Approximate Amount of Subcontract or Value of Materials</u>	<u>Idaho Public Works Contractor License No.</u>	<u>DBE: Yes/No</u>
Plumbing				
HVAC				
Electrical				
<b>N/A</b>				

03/30/2026  
 \_\_\_\_\_  
 (Date)

Maxwell Asphalt, Inc.  
 \_\_\_\_\_  
 (Name of Firm)  
*Robert McIntosh*  
 \_\_\_\_\_  
 (Signature)  
 Contracts Admin.  
 \_\_\_\_\_  
 (Title)

NON-COLLUSION AFFIDAVIT

Project: Runway 13-31 and Taxiway B Pavement Maintenance

Airport: Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

Bidder's Name Maxwell Asphalt, Inc.

Address 650 South Delong Street, Salt Lake City, UT. 84104

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

1. The Prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor;
3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.

Maxwell Asphalt, Inc.

(Firm Name)

03/30/2026

(Date)

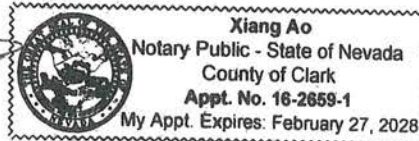
(SEAL OF CORPORATION)

Contracts Admin.

(Title)

state of Nevada  
County of Clark  
Subscribed and Sworn to before me, this 30th day of March, 2026.  
by Robert Hamilton MC Intosh  
My Commission Expires Feb. 27, 2028

(Notary Public)



N/A

JOINT VENTURE STATEMENT

Project: Runway 13-31 and Taxiway B Pavement Maintenance

Airport: Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

PROJECT:  
STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) SS:

We, undersigned, being duly sworn according to law, upon our respective oaths depose and say that:

1. The following named Contractors have entered into a joint venture for the purpose of carrying out all the provisions of the above project:

- a. \_\_\_\_\_ ( ) An Individual  
( ) A Partnership  
( ) A Corporation
- b. \_\_\_\_\_ ( ) An Individual  
( ) A Partnership  
( ) A Corporation
- c. \_\_\_\_\_ ( ) An Individual  
( ) A Partnership  
( ) A Corporation

2. The Contractors, under whose names we have affixed our respective signatures, have duly authorized and empowered us to execute this Joint Venture Statement in the name of and on behalf of such Contractors for the purpose hereinbefore stated.

3. Under the provisions of such joint venture, the assets of each of the Contractors name in Paragraph 1 hereof, and in case any Contractor so named above is a partnership, the assets of the individual members of such partnership, will be available for the performance of such joint venture and liable therefore and for all obligations incurred in connection therewith.

4. This Joint Venture Statement is executed so that the named Contractors, as one organization, may, under such joint venture, bid upon said Contract, and be awarded the contract if they should become the successful bidder therefore. Any bid, bond and agreement relating to said Contract shall be executed by any of the undersigned, and when so executed shall bind this joint venture and each and every Contractor named herein severally and jointly. Simultaneous with the execution of the Contract, the Contractors entering into this joint venture shall designate and appoint a Project Supervisor to act as their true and lawful agent with full power and authority to do and perform any and all acts or things necessary to carry out the work set forth in said Contract.

5. We bind the Contractors for whom we respectively execute this Joint Venture Statement in firm Agreement with \_\_\_\_\_ (Owner), that each of the representations herein set forth is true.

\_\_\_\_\_  
(Firm Name)

\_\_\_\_\_  
(Signature of Responsible Officer)

\_\_\_\_\_  
(Title)

Subscribed and Sworn to before me, this (a) \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
Notary Public

My Commission expires \_\_\_\_\_

\_\_\_\_\_  
(Firm Name)

\_\_\_\_\_  
(Signature of Responsible Officer)

\_\_\_\_\_  
(Title)

Subscribed and Sworn to before me, this (a) \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
Notary Public

My Commission expires \_\_\_\_\_

\_\_\_\_\_  
(Firm Name)

\_\_\_\_\_  
(Signature of Responsible Officer)

\_\_\_\_\_  
(Title)

Subscribed and Sworn to before me, this (a) \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
Notary Public

My Commission expires \_\_\_\_\_

N/A

DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION

**Project:** Runway 13-31 and Taxiway B Pavement Maintenance

**Airport:** Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

This project does not have a contract goal for participation by Disadvantaged Business Enterprises (DBE) for construction. Nothing in this determination is to be construed to prohibit or discourage the Contractor from utilizing DBE subcontractor participation on the project.

The Bidder is committed to a minimum \_\_\_\_% DBE utilization on this project.

Contractor \_\_\_\_\_

State Registration No. \_\_\_\_\_

By \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Name and Title)

Address \_\_\_\_\_

\_\_\_\_\_

Telephone \_\_\_\_\_

N/A

LETTER OF INTENT

Project: Runway 13-31 and Taxiway B Pavement Maintenance

Airport: Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

(Provide a separate Letter of Intent for each DBE subcontractor.)

Name of Bidder's Firm: \_\_\_\_\_

Bidder's Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Telephone: \_\_\_\_\_

Name of DBE Firm: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Telephone: \_\_\_\_\_

Attach a copy of most recent letter from DBE certifying agency confirming DBE certification and listing in an approved DBE Directory for each DBE subcontractor.

Description of work to be performed by DBE firm by Bid Item and Bid Schedule.

<u>BID SCHEDULE</u>	<u>BID ITEMS</u>	<u>\$ VALUE</u>

Bidder intends to utilize the above-named minority firm for the work described above. The estimated total value of work is \$ \_\_\_\_\_.

**DBE Confirmation for Participation in the Contract as Stated above for the Amount Indicated.**

<u>Authorized Signature</u>	<u>Name of DBE Firm</u>	<u>Date</u>

If the above-named bidder is not determined to be the successful bidder, the Letter of Intent shall be null and void.

**CERTIFICATE OF BUY AMERICAN COMPLIANCE FOR CONSTRUCTION PROJECTS**

**Project:** Runway 13-31 and Taxiway B Pavement Maintenance

**Airport:** Friedman Memorial Airport  
**FAA/AIP Project No.** 3-16-0016-065-2026

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

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

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

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
  - b) To faithfully comply with providing U.S. domestic products.
  - c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
  - d) Certify that all construction materials used in the project are manufactured in the U.S.
- The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.

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

**Required Documentation**

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

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

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

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

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

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

**False Statements:** Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

03/30/2026

Date

Maxwell Asphalt, Inc.

Company Name

*Robert McIntosh*

Signature

Contracts Admin.

Title

**CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND  
FELONY CONVICTIONS**

**Project:** Runway 13-31 and Taxiway B Pavement Maintenance

**Airport:** Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

**Certifications**

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

**Note**

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

**Term Definitions**

**Felony conviction:** Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

**Tax Delinquency:** A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

03/30/2026

Date



Signature

Maxwell Asphalt, Inc.

Company Name

Contracts Admin.

Title

**BIDDERS LIST INFORMATION**

**PROJECT: Runway 13-31 and Taxiway B Pavement Maintenance**  
**AIRPORT: Friedman Memorial Airport**  
**FAA/AIP PROJECT NO. 3-16-0016-065-2026**

- The OWNER is required to create a bidders list, consisting of information about all DBE and non-DBE firms that bid or quote on DOT-assisted contracts.
- The bidders list is used to determine the number of firms that are participating or attempting to participate on DOT-assisted contracts.
- The bidders list must include all firms that bid on prime contracts or bid or quote subcontracts on DOT-assisted projects, including both DBE and non-DBE firms.
- The bidders list provides a valuable measure of available DBE subcontractors and will be used to set realistic overall DBE goals.

Please provide the following information for ALL firms from which you received a bid or quote. Copy the form as needed to provide data for ALL firms.

Firm Name: Maxwell Asphalt, Inc.	DBE: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Address: 650 South Delong Street, Salt Lake City, UT. 84104	
Contact Name and Title: Robert McIntosh - Contracts Admin.	
Year Firm Was Established: 1986	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input checked="" type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote: All bid items	

Firm Name:	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote:	

Firm Name:	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote:	

Firm Name:	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote:	

## Maxwell Asphalt, Inc

### Corporate Certification

I, Dale Maxwell, certify that I am the Secretary of Maxwell Asphalt, Inc organized under the laws of the State of Utah that Steven Maxwell who signed this power of attorney on behalf of the donor, is the President of said corporation; and that said power of attorney was duly signed, and attested for and in behalf of said corporation by authority of its governing body as the same appears in a resolution of the Board of Directors passed at a regular meeting held on the 23<sup>rd</sup> day of July, 2010 now in my possession or custody. I further certify that the resolution is in accordance with the articles of incorporation and bylaws of said corporation.

I further certify that the said Power of Attorney has not been rescinded and is at the date of this certificate in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said corporation, at the City of Salt Lake this 31st day of August 2015.



---

Dale Maxwell, Secretary

## Maxwell Asphalt, Inc

### Minutes of Special Meeting of the Board:

Minutes of a special meeting of the Board held at the office of the Corporation at 650 S Delong St, Salt Lake City and State of Utah on the 23 day of July 2010 at 10:00 o'clock in the morning.

The President called the meeting to order and directed the Secretary to call the roll of the Directors.

The following Directors answered present:

Dale Maxwell, Director

Steven Maxwell, Director

The President, Steven Maxwell then stated that this meeting was called especially at the request of Dale Maxwell, Director to consider the following Business:

As Maxwell Asphalt is in the business to bid for work it is requested that Maxwell Asphalt, Inc give authority to Robert McIntosh, estimator for Maxwell Asphalt, Inc to represent Maxwell Asphalt, Inc, and to transact all required business to bid projects in the name of and under the license of Maxwell Asphalt, Inc. To give Robert McIntosh authority to complete, sign and submit all required documents to submit such bids.

The Secretary, Dale Maxwell then read the notice of meeting and stated that the same was sent to each and every director in accordance with the By-Laws.

On motion duly made and carried, the notice was ordered spread upon the minutes.

The following business was thereupon taken up and transacted:

Robert McIntosh, estimator for Maxwell Asphalt, Inc shall be given authority to represent Maxwell Asphalt, Inc, and to transact all required business to bid projects in the name of Maxwell Asphalt, Inc and under the license of Maxwell Asphalt, Inc. Robert McIntosh shall be given authority to complete, sign and submit all documents required to submit such bids.

There being no further business the meeting was adjourned.

Dated the 23 day of July, 2010

  
Dale Maxwell, Secretary



### Bidding Power of Attorney

Know all men by these presents: That Maxwell Asphalt, Inc doing business as a Corporation under the laws of the State of Utah having a principal place of business at 650 S Delong St, Salt Lake City, Utah 84104, hereby constitutes and appoints Robert McIntosh to act for and on its behalf as a true and lawful agent and attorney of the grantor for and in the name, place and stead of said grantor, from this date, in the United States either in writing, electronically, or by other authorized means, to:

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

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

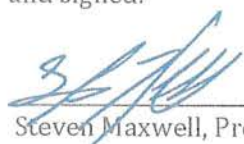
Sign or swear to any document and to perform any act that may be necessary in connection with the preparation and submittal of such bids;

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

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

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

IN WITNESS WHEREOF, the said Maxwell Asphalt, Inc caused these presents to be sealed and signed:

  
\_\_\_\_\_  
Steven Maxwell, President of Maxwell Asphalt, Inc

July 23, 2010  
Date

Witness:   
\_\_\_\_\_

Title: Manager, Maxwell Asphalt, Inc



P.O. Box 585  
 Bountiful, UT 84011  
 Phone 801-972-2097  
 Fax 801-416-1872

## LIST OF AVAILABLE EQUIPMENT

Quantity	Year	Make	Description
1	2009	Peterbilt	Distributor Truck with Bearcat Distribution System
1	2022	Kenworth	Distributor Truck with Bearcat Distribution System
1	2015	Kenworth	Truck Mounted Striper
1	2007	La France	Stripe Hog Waterblasting Truck
1	2016	Freightliner	Stripe Hog Waterblasting Truck
1	2006	International	Roll Off Bin Truck
1	2015	International	Tymco Sweeper Truck
	1999	Freightliner	Water Truck 2000 gallon
2			Graco Grindlazers - HP DC1021 DCS - Grinders
1	2018	Dodge	3500 Flat Bed Utility Trucks
2	2023	Dodge	3500 Flat Bed Utility Trucks
2	2022	Dodge	5500 Flat Bed Utility Trucks
1	2006	Genie	5K Forklift
3		BearCat	Crack Seal Kettles
3		Marathon	Mastic Kettles
1		NAC	Dynamic Friction Tester (fully rebuilt 2020)
1		RV SM2T	Retroreflectometer
2		Hali-Brite	Lighted X's
6		Grayco	2 gun Line Driver Stripers with computer controlled bead dispensers
1		Grayco	3 gun Line Driver Striper with computer controlled bead dispenser
1			Thermoplastic Melter - AutoIR - G4 Infrared Heater
3		Ingersoll Rand	Air Compressors
6		Marathon	Walk behind routers
4		Hurricane	Ride on Blowers
1			Silicone Sealant Machine



---

## KEY PERSONNEL EXPERIENCE

---

**Dale Maxwell** is one of the owners and Secretary of Maxwell Asphalt, Inc. His 40 plus years of experience in asphalt maintenance includes estimating, developing new processes, crack seal, joint seal, patching and paving, various pavement friction testing, paint and rubber removal, thermo marking application and striping - specializing in FAA requirements sealants, and layout of airport markings. He is an experienced CDL driver and equipment operator. He supervises the contracts and bid process and specializes in scheduling company crews to complete various concurrent projects.

**Steve Maxwell** is one of the owners and President of Maxwell Asphalt, Inc. His 35 plus years of experience in asphalt maintenance includes estimating, developing new processes and specialized equipment, crack seal, joint seal, patching and paving, various pavement sealants, friction testing, paint and rubber removal, thermo marking application and striping specializing in FAA requirements and layout of airport markings. He is also an experienced CDL driver and equipment operator. He oversees all projects and specializes in organizing crews, working with onsite supervisors and ordering and delivering materials for each specific project.

**Stuart Nunn** has 25 plus years experience in construction and has an electrical engineering degree. Since 2011 Stuart has overseen all airport markings for Maxwell Asphalt. He specializes in FAA requirements and the layout of airport markings. He assures that the detailed striping for the project meets specification requirements and expectations of the owner and resident onsite engineer of all projects.

**Jorge Valles** has over 20 years experience in asphalt maintenance, including crack seal, joint seal and pavement marking. He specializes in operation of crack seal application and pavement marking equipment and in the layout of pavement markings. He is knowledgeable of FAA stringent regulations and requirements and experienced in assisting airport personnel, onsite engineer representatives and working with manufacturers representatives to ensure that all applications meet the required specifications. He is experienced in the strict FAA requirements when working on airfields.

**Mark Carlson** is our seal coat supervisor and has over 30 years of experience driving distributor trucks and applying seal coat materials. His main responsibility for Maxwell Asphalt is overseeing all seal coat applications. He is a seasoned licensed CDL driver and works with project owners, onsite engineer representatives and manufacturers to ensure that the application of seal coat materials meets all specified requirements. He is experienced in the strict FAA requirements when working on airfields.

**Spencer May** is our driver for our Peterbilt/Bearcat Distributer and Kenworth/Bearcat Distributer Trucks and has over 10 years experience as a CDL Driver. He has over 8 years experience in seal coat applications. He is also our operator for the NAC Dynamic Friction Tester with 6 years experience. He is experienced in assisting airport personnel, onsite engineer representatives and working with manufacturers representatives in determining the friction values to meet contract specifications. He is experienced in the strict FAA requirements when working on airfields.

**Mark Petersen** is a licensed general contractor with over 45 years experience and has worked with Maxwell Asphalt as a project supervisor for 13 years. He has experience in all facets of construction. He works with onsite engineers and sub contractors to ensure that all materials and construction methods meet the stringent FAA requirements and that airport closures are kept to a minimum.

**Ty Robins** is our crack seal supervisor. He has over 12 years experience in crack seal applications. He is experienced in assisting airport personnel, onsite engineer representatives and working with manufacturers in securing the best crackseal application and meeting the required specifications. He is a CDL driver and has experience supervising crews to assist other teams with other various processes and applications. He has over 10 years working on airport projects and is experienced in the strict FAA requirements when working on airfields.

**Maxwell Asphalt, Inc.**  
**(An S Corporation)**  
**Reviewed Financial Statements**  
**December 31, 2024 (Restated) and 2023**

## TABLE OF CONTENTS

Independent Accountant's Review Report

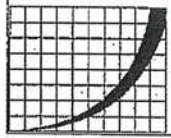
### Financial Statements

Balance Sheets .....	1
Statements of Income and Retained Earnings .....	2
Statements of Cash Flows .....	3

### Supplemental Schedule

Supplemental Schedules of Contracts.....	4-5
--	-----

Notes to Financial Statements .....	6-12
-------------------------------------	------



## SAVAGE ESPLIN & RADMALL, PC

▪ *Certified Public Accountants* ▪

### *Independent Accountant's Review Report*

To the Board of Directors:  
Maxwell Asphalt, Inc

We have reviewed the accompanying financial statements of Maxwell Asphalt, Inc (an S corporation), which comprise the balance sheets as of December 31, 2024 (restated) and 2023, and the related statements of income and retained earnings and cash flows for the years then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

#### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

#### **Accountant's Responsibility**

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of Maxwell Asphalt, Inc and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our review.

#### **Accountant's Conclusion**

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

## Supplementary Information

The supplementary information included in the accompanying Supplement Schedules of Contracts is presented for purposes of additional analysis and is not a required part of the basic financial statements. The information is the representation of management. We have not audited or reviewed such information and, accordingly, we do not express an opinion, a conclusion, or provide any assurance on it.

*Savage Esplin & Radmall, PC*

SAVAGE ESPLIN & RADMALL, PC  
July 31, 2025









## Maxwell Asphalt Statement of Qualifications 2023

Bluff Airport	\$ 102,986.00
Brigham City Airport	\$ 192,834.44
Chamberlain Airport	\$ 140,190.20
Colorado Air and Space Port	\$ 324,455.00
Fallon Navel Air Station	\$ 587,065.00
Grand Junction Seal Coat	\$ 23,113.00
Grant County Airport	\$ 596,276.46
Grant County Airport Apron	\$ 261,639.90
Half Moon Bay Airport	\$ 481,846.00
Humboldt Airport	\$ 153,905.40
Los Alamos	\$ 52,402.67
Mesa Del Rey Airport	\$ 129,667.10
Montrose Airport	\$ 78,134.00
Nevada County Airport	\$ 220,568.95
Pagosa Springs Airport	\$ 30,618.75
Prescott Airport	\$ 438,341.75
Prescott Hangars	\$ 227,588.25
Rexburg Airport	\$ 10,856.60
Roswell	\$ 757,937.26
San Carlos Airport	\$ 151,553.20
Seligman Airport, AZ	\$ 57,232.00
Shafter Airport	\$ 134,487.50
South Padre Island Airport	\$ 404,056.25
Twin Bridges Airport	\$ 168,111.75
Vernal Airport	\$ 172,054.72
Walla Walla Airport	\$ 501,093.00

**TOTAL**

**\$ 6,399,015.15**

## Maxwell Asphalt Current Project Chart 2024

Project Name & Location	Total Sale
<b>2024</b>	
Black Hills, SD, Airport	\$ 400,000.00
Humboldt, CA, Airport 2023	\$ 81,000.00
South Padre, TX, Airport	\$ 286,600.00
Fremont County, CO, Airport	\$ 399,000.00
Strother Field, KS Airport	\$ 454,678.00
Escalante, UT, Airport	\$ 188,170.00
Lone Pine, CA, Airport	\$ 158,627.00
San Carlos, CA, Airport	\$ 156,700.00
Simson, TX, Airport	\$ 1,652,865.00
Fallon NAS Spring Work	\$ 437,312.00
Fallon NAS Fall Work	\$ 256,700.00
Fallon NAS Seal Coat	\$ 1,919,000.00
Fallon NAS Paint Removal	\$ 87,387.00
Steamboat Springs, CO	\$ 33,864.00
Richland, WA, Airport	\$ 1,228,434.00
Bishop, CA, Airport	\$ 60,000.00
Taos, NM, Airport	\$ 371,433.00
	<b>\$ 8,171,770.00</b>
<b>2025 Projects</b>	
Yellowstone, MT, Airport	\$ 665,588.00
Bakerfield, CA, Airport	\$ 607,000.00
Tri-Cities, WA, Airport	\$ 473,200.00
St. George, UT, Airport	\$ 1,782,175.00
Colorado Air & Space Port	\$ 348,949.00
Denning, NM, Airport	\$ 385,353.00
Elkhart, KS, Airport	\$ 669,000.00
Aztec, NM, Airport	\$ 187,500.00
Fallon NAS Spring Work	\$ 437,312.00
Shafter-Minter Field, CA,	\$ 954,580.00
Riverside, CA, Airport	\$ 775,000.00
Erins, MT, Airport	\$ 478,000.00
Logan, UT, Airport	\$ 115,422.00
<b>TOTAL -</b>	<b>\$ 7,879,079.00</b>

## BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

### ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

**Friedman Memorial Airport Authority  
1616 Airport Circle  
Hailey, Idaho 83333**

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

### ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. Bid Schedules A and B
- C. Contractor's Supplemental Equipment Rate Schedule
- D. Identification of Subcontractors required to be identified in this Bid, "Designation of Subcontractors and Suppliers", Exhibit I
- E. "Non-Collusion Affidavit", Exhibit II
- F. "Joint Venture Statement", Exhibit III (if applicable)
- G. "Disadvantaged Business Enterprise Utilization", Exhibit IV;
- H. "Letter(s) of Intent", Exhibit V;
- I. "Certificate of Buy American Compliance for Manufactured Products", Exhibit VI;
- J. "Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions", Exhibit VII;
- K. Bidder's Idaho Public Works Contractors License No. 3971482; or a written covenant to obtain such license prior to award and execution of contract.

### ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

- A. Bidder will perform the following Work at the indicated unit prices on the attached Bid Schedules:

Title	Description	Total Bid Price
Bid Schedule A	Runway Pavement Maintenance	\$ <u>589,059.60</u>
Bid Schedule B	Taxiway Pavement Maintenance	\$ <u>333,970.00</u>
<b>Total Bid Price All Schedules</b>		\$ <u>923,029.60</u>

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

#### ARTICLE 4—TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

#### ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

##### 5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

##### 5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

##### 5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	March 26th 2026

## ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

### 6.01 *Bidder's Representations*

#### A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
  - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
  - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
  - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
  - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

Hi-Lite Airfield Services, LLC.  
(typed or printed name of organization)

By:   
(individual's signature)

Name: Christopher J Miller  
(typed or printed)

Title: President  
(typed or printed)

Date: March 27th 2026  
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:   
(individual's signature)

Name: Nicholas G Lynn  
(typed or printed)

Title: Estimator  
(typed or printed)

Date: March 27th 2026  
(typed or printed)

Address for giving notices:

20128 NY-12F, Watertown, NY 13601

Bidder's Contact:

Name: Nicholas G Lynn  
(typed or printed)

Title: Estimator  
(typed or printed)

Phone: (315)583-6111

Email: nicholas.lynn@hi-lite.com

Address: 20128 NY-12F, Watertown, NY 13601

Bidder's Contractor License No.: (if applicable) 3971482

FRIEDMAN MEMORIAL AIRPORT  
 RUNWAY 13-31 and TAXIWAY B PAVEMENT MAINTENANCE  
 AIP: 3-16-0016-065

SCHEDULE A: Runway Pavement Maintenance

Item No.	Item Description	Unit Measure	Estimated Quantity	Unit Price	Total Price
1.	<b>Mobilization (C-100)</b> @ Ten thousand and 00/100 dollars	L.S.	1	\$10,000.00	\$10,000.00
2.	<b>Safety Compliance</b> @ Two thousand five hundred and 00/100 dollars	L.S.	1	\$2,500.00	\$2,500.00
3.	<b>Contractor Quality Control (C-100)</b> @ Two thousand five hundred and 00/100 dollars	L.S.	1	\$2,500.00	\$2,500.00
4.	<b>Contractor Surveys</b> @ Three thousand and 00/100 dollars	L.S.	1	\$3,000.00	\$3,000.00
5.	<b>Rubber Removal</b> @ Zero 08/100 dollars	S.F.	94,120	\$0.08	\$7,529.60
6.	<b>Crack Seal General</b> @ One and 40/100 dollars	L.F.	3,800	\$1.40	\$5,320.00
7.	<b>Rapid Asphalt Seal Coat (P-608R) with Aggregate</b>				
	A) Seal Coat with Aggregate @ One and 80/100 dollars	S.Y.	85,400	\$1.80	\$153,720.00
	B) Seal Coat with without Aggregate @ One and 80/100 dollars	S.Y.	32,300	\$1.80	\$58,140.00
8.	<b>Thermoplastic Replacement</b>				
	A) Holdline @ Twenty and 00/100 dollars	S.F.	6,170	\$20.00	\$123,400.00
	B) Surface Painted Hold Position Signs @ Twenty and 00/100 dollars	S.F.	2,850	\$20.00	\$57,000.00
9.	<b>Pavement Markings (P-620)</b>				
	A) Temporary Yellow Paint with Glass Beads @ One and 00/100 dollars	S.F.	3,500	\$1.00	\$3,500.00
	B) Permanent Yellow Paint with Glass Beads @ One and 10/100 dollars	S.F.	3,500	\$1.10	\$3,850.00
	C) Temporary White Paint with Glass Beads @ Zero and 80/100 dollars	S.F.	93,000	\$0.80	\$74,400.00
	D) Permanent White Paint with Glass Beads @ Zero and 80/100 dollars	S.F.	93,000	\$0.80	\$74,400.00
	E) Permanent Black Paint without Glass Beads @ One and 00/100 dollars	S.F.	9,800	\$1.00	\$9,800.00
<b>TOTAL BID SCHEDULE A</b>					<b>\$589,059.60</b>
@ Five hundred eighty-nine thousand fifty-nine and 60/100 dollars					

FRIEDMAN MEMORIAL AIRPORT  
 RUNWAY 13-31 and TAXIWAY B PAVEMENT MAINTENANCE  
 AIP: 3-16-0016-065

**SCHEDULE B: Taxiway Pavement Maintenance**

Item No. <u>Item Description</u>	<u>Unit Measure</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1. <b>Mobilization (C-100)</b> @ Ten thousand and 00/100 dollars	L.S.	1	\$10,000.00	\$10,000.00
2. <b>Safety Compliance</b> @ Two thousand five hundred and 00/100 dollars	L.S.	1	\$2,500.00	\$2,500.00
3. <b>Contractor Quality Control (C-100)</b> @ Two thousand five hundred and 00/100 dollars	L.S.	1	\$2,500.00	\$2,500.00
4. <b>Contractor Surveys</b> @ Three thousand and 00/100 dollars	L.S.	1	\$3,000.00	\$3,000.00
5. <b>Crack Seal General</b> @ One and 40/100 dollars	L.F.	10,100	\$1.40	\$14,140.00
6. <b>Spalled Asphalt Pavement Repair</b> @ One hundred and 00/100 dollars	S.F.	1	\$100.00	\$100.00
7. <b>Rapid Asphalt Seal Coat (P-608R) with Aggregate</b>				
A) <b>Seal Coat with Aggregate</b> @ One and 80/100 dollars	S.Y.	63,800	\$1.80	\$114,840.00
B) <b>Seal Coat with without Aggregate</b> @ One and 80/100 dollars	S.Y.	29,800	\$1.80	\$53,640.00
8. <b>Thermoplastic Replacement Enhanced Centerline 3' Wide</b> @ Twenty and 00/100 dollars	S.F.	3,670	\$20.00	\$73,400.00
9. <b>Pavement Markings (P-620)</b>				
A) <b>Temporary Yellow Paint with Glass Beads</b> @ One and 00/100 dollars	S.F.	28,500	\$1.00	\$28,500.00
B) <b>Permanent Yellow Paint with Glass Beads</b> @ One and 10/100 dollars	S.F.	28,500	\$1.10	\$31,350.00
<b>TOTAL BID SCHEDULE B</b> @ Three hundred thirty-three thousand nine hundred seventy and 00/100 dollars				<u>\$333,970.00</u>

**CONTRACTOR'S SUPPLEMENTAL EQUIPMENT RATE SCHEDULE**





**PROJECT:** Runway 13-31 and Taxiway B Pavement Maintenance  
**AIRPORT:** Friedman Memorial Airport  
**FAA/AIP PROJECT NO.** 3-16-0016-065-2026

Equipment Operating Rates (with Operator) for Contractor Force Account Work:

	<u>Make/Model/Description</u>	<u>Hourly Rate</u>
1.	Pressurized Rubber Removal Chemical Spray Truck/Trailer 6' spray Bar Min. <u>See Hi-Lite Equipment List</u>	<u>\$1000/hr</u>
2.	Power Broom-6' width Min. Steel Bristle <u>N/A</u>	<u>N/A</u>
3.	Water Truck 3.5K gal. Min. P.T.O Driven <u>N/A</u>	<u>N/A</u>
4.	Wet Vacuum Sweeper Truck <u></u>	<u>\$750/hr</u>
5.	High Pressure Water Blaster and Recovery Truck <u></u>	<u>\$1500/hr</u>
6.	Truck/Trailer Mount Pressure Washer System 3000 psi Min. <u>N/A</u>	<u>N/A</u>
7.	Infrared Heater 16' width Min. <u></u>	<u>\$750/hr</u>
8.	Generator Portable 3000 watt. Min. <u>N/A</u>	<u>N/A</u>
9.	Light Plant Portable Trailer <u>N/A</u>	<u>N/A</u>
10.	Paint Truck Camera Guided <u></u>	<u>\$1500/hr</u>
11.	Distributor Truck (Heated) 3000 gal. Min. w/ Sand Spreader <u></u>	<u>\$1000/hr</u>
12.	Air Compressor <u>N/A</u>	<u>N/A</u>
13.	Duty Truck/Pickup <u></u>	<u>\$500/hr</u>
14.	Other <u></u>	<u></u>

Form shall be filled in at the time of bid submittal or an itemized rate schedule of the Contractor's equipment may be attached in lieu of completion of the form. Hourly rates for equipment shall include OWNERSHIP, OPERATING COST AND OPERATOR.

## BID BOND (PENAL SUM FORM)

<p><b>Bidder</b></p> <p>Name: Hi-Lite Airfield Services, LLC</p> <p>Address (<i>principal place of business</i>): 20128 NYS Route 12F Watertown, NY 13601</p>	<p><b>Surety</b></p> <p>Name: Ascot Surety &amp; Casualty Company</p> <p>Address (<i>principal place of business</i>): P.O. Box 2240 Ridgeland, MS 39158</p>
<p><b>Owner</b></p> <p>Name: <b>Friedman Memorial Airport Authority</b></p> <p>Address (<i>principal place of business</i>): <b>1616 Airport Circle</b> <b>Hailey, ID 83333</b></p>	<p><b>Bid</b></p> <p>Project (<i>name and location</i>): <b>Runway 13-31 and Taxiway B Pavement Maintenance</b> <b>Friedman Memorial Airport</b></p> <p>Bid Due Date: <b><u>Wednesday April 1, 2026</u></b></p>
<p><b>Bond</b></p> <p>Penal Sum: Five Percent of the Total Amount Bid (5% T.A.B.)</p> <p>Date of Bond: April 1, 2026</p>	
<p>Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.</p>	
<p>Bidder</p> <p>Hi-Lite Airfield Services, LLC</p> <p style="text-align: center;"><i>(Full formal name of Bidder)</i></p>	<p>Surety</p> <p>Ascot Surety &amp; Casualty Company</p> <p style="text-align: center;"><i>(Full formal name of Surety) (corporate seal)</i></p>
<p>By: </p> <p style="text-align: center;"><i>(Signature)</i></p>	<p>By: </p> <p style="text-align: center;"><i>(Signature) (Attach Power of Attorney)</i></p>
<p>Name: <u>Christopher J Miller</u></p> <p style="text-align: center;"><i>(Printed or typed)</i></p>	<p>Name: <u>Allison Howell</u></p> <p style="text-align: center;"><i>(Printed or typed)</i></p>
<p>Title: <u>President</u></p>	<p>Title: <u>Attorney-in-Fact</u></p>
<p>Attest: </p> <p style="text-align: center;"><i>(Signature)</i></p>	<p>Attest: </p> <p style="text-align: center;"><i>(Signature)</i></p>
<p>Name: <u>Nicholas Lynn</u></p> <p style="text-align: center;"><i>(Printed or typed)</i></p>	<p>Name: <u>Laura Kneitz</u></p> <p style="text-align: center;"><i>(Printed or typed)</i></p>
<p>Title: <u>Estimator</u></p>	<p>Title: <u>Account Manager</u></p>
<p><i>Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.</i></p>	

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
  - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2. All Bids are rejected by Owner, or
  - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



Power of Attorney

KNOW ALL MEN BY THE PRESENTS:

That Ascot Surety & Casualty Company and Ascot Insurance Company, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint:

Robert F. Bobo, Aaron P. Clark, Timothy F. Kelly, Teresa D. Kelly, Laura Kneitz, Rachel Richardson, Nick Patetta, Craig C. Payne, Tami Jones, Daisy Greathouse, Erica Kneitz, Kala Kelly, Lauren Rumsey, Ivette Bustos, Walker Wilks, and Allison Howell

of Houston, TX (city, state) and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bond the Companies as follows:

Any such obligations in the United States not to exceed \$100,000,000.00.

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Officer, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an Authorized Individual" and, collectively, the Authorized Individuals"), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof:

RESOLVED, that in conjunction with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seals (electronic or otherwise) shall be valid and bonding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or tother contract of indemnity or writing obligatory in the nature thereof;

RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures affixed as next above noted, shall be valid and binding upon the Corporation with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, the Companies have caused these presents with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute the Power of Attorney on the Companies' behalf, this 13th day of March 2025.



ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY

Tara North (Executive Vice President, Surety)

Matthew Conrad Kramer (Chief Executive Officer)

STATE OF CONNECTICUT )
COUNTY OF FAIRFIELD ) ss.

On this 13th day of March 2025, before me came the above named Chief Executive Officer of each Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument and the corporate seals of each Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

KSENIA E. GUSEVA
NOTARY PUBLIC
STATE OF CONNECTICUT
My Commission Expires June 30, 2029

Ksenia E. Guseva
Notary Public Ksenia E Guseva
My commission expires on June 30, 2029

I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies, and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by the authority of the following resolution of the Board of Directors of the Companies.

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney of certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizances or other contract of indemnity or writing obligatory in the nature thereof;

IN WITNESS WHEREOF; I have hereunto set my hand and affixed the seal of the Companies, this 1st day of April, 2026.

ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY

John Gill, Secretary

**INDEX OF  
ADDITIONAL BID FORMS**

Designation of Subcontractors and Suppliers, Exhibit I

Non-Collusion Affidavit, Exhibit II

Joint Venture Statement, Exhibit III

Disadvantaged Business Enterprise Utilization, Exhibit IV

Letter of Intent, Exhibit V

Certificate of Buy American Compliance for Construction Projects, Exhibit VI

Certification of Offerer/Bidder Regarding Tax Delinquency and Felony Convictions, Exhibit VII

THIS PAGE LEFT BLANK INTENTIONALLY

**DESIGNATION OF SUBCONTRACTORS AND SUPPLIERS**

**Project:** Runway 13-31 and Taxiway B Pavement Maintenance

**Airport:** Friedman Memorial Airport  
**FAA/AIP Project No.** 3-16-0016-065-2026

Each bidder shall set forth below: (a) The name and the location of the place of business of each subcontractor and supplier who will perform work or labor or render service or provide materials or equipment to the Contractor in or about the construction of the work; and (b) The portion of the work which will be done by each subcontractor or provided by each supplier.

Idaho Code Section 67-2310 requires subcontractors who will perform plumbing, HVAC work, or electrical work to be named on the bid of the general contractor. The Contractor shall not name more than one subcontractor for each work item. If the Contractor intends to perform plumbing, HVAC work, or electrical work under the provisions of his own license, he shall name himself providing he is properly licensed.

The Contractor shall not, without written consent of the Engineer, make any substitution, alterations, or additions to the following list of subcontractors or suppliers which is made a material part of this BID.

The following is a complete list of the proposed Subcontractors and Suppliers: (Attach additional sheets if necessary.)

<u>Type of Work</u>	<u>Name and Address</u>	<u>Approximate Amount of Subcontract or Value of Materials</u>	<u>Idaho Public Works Contractor License No.</u>	<u>DBE: Yes/No</u>
Plumbing				
HVAC				
Electrical				
Paint Supplier	Pittsburgh Paint Greensboro NC 27410	Market Price	N/A	No
Reflective Media Supplier	Potters Industries Apex NC 27502	Market Price	N/A	No
Crack repair Supplier	Crafco Inc Phoenix AZ 85044	Market Price	N/A	No
Surface Treatment Supplier	Asphalt Systems Inc Salt Lake City UT 84101	Market Price	N/A	No

\_\_\_\_\_  
 March 27th 2026  
 (Date)

Hi-Lite Airfield Services, LLC.  
 \_\_\_\_\_  
 (Name of Firm)  
  
 \_\_\_\_\_  
 (Signature) Christopher J Miller  
 \_\_\_\_\_  
 President  
 \_\_\_\_\_  
 (Title)

NON-COLLUSION AFFIDAVIT

Project: Runway 13-31 and Taxiway B Pavement Maintenance

Airport: Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

Bidder's Name

Hi-Lite Airfield Services, LLC.

Address

20128 NY-12F, Watertown, NY 13601

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

1. The Prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor;
3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.



Hi-Lite Airfield Services, LLC.

(Firm Name)

*Christopher J Miller*

(Signature of Responsible Officer) Christopher J Miller

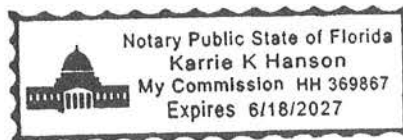
President

(Title)

Subscribed and Sworn to before me, this 27th day of March, 2026.

My Commission Expires 06/18/2027.

*Karrie K Hanson*  
(Notary Public)



JOINT VENTURE STATEMENT

Project: Runway 13-31 and Taxiway B Pavement Maintenance

Airport: Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

PROJECT:  
STATE OF N/A )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

We, undersigned, being duly sworn according to law, upon our respective oaths depose and say that:

1. The following named Contractors have entered into a joint venture for the purpose of carrying out all the provisions of the above project:

- a. \_\_\_\_\_ ( ) An Individual  
( ) A Partnership  
( ) A Corporation
- b. \_\_\_\_\_ ( ) An Individual  
( ) A Partnership  
( ) A Corporation
- c. \_\_\_\_\_ ( ) An Individual  
( ) A Partnership  
( ) A Corporation

2. The Contractors, under whose names we have affixed our respective signatures, have duly authorized and empowered us to execute this Joint Venture Statement in the name of and on behalf of such Contractors for the purpose hereinbefore stated.

3. Under the provisions of such joint venture, the assets of each of the Contractors name in Paragraph 1 hereof, and in case any Contractor so named above is a partnership, the assets of the individual members of such partnership, will be available for the performance of such joint venture and liable therefore and for all obligations incurred in connection therewith.

4. This Joint Venture Statement is executed so that the named Contractors, as one organization, may, under such joint venture, bid upon said Contract, and be awarded the contract if they should become the successful bidder therefore. Any bid, bond and agreement relating to said Contract shall be executed by any of the undersigned, and when so executed shall bind this joint venture and each and every Contractor named herein severally and jointly. Simultaneous with the execution of the Contract, the Contractors entering into this joint venture shall designate and appoint a Project Supervisor to act as their true and lawful agent with full power and authority to do and perform any and all acts or things necessary to carry out the work set forth in said Contract.

5. We bind the Contractors for whom we respectively execute this Joint Venture Statement in firm Agreement with \_\_\_\_\_ (Owner), that each of the representations herein set forth is true.

\_\_\_\_\_  
(Firm Name)

\_\_\_\_\_  
(Signature of Responsible Officer)

\_\_\_\_\_  
(Title)

Subscribed and Sworn to before me, this (a) \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
Notary Public

My Commission expires \_\_\_\_\_

\_\_\_\_\_  
(Firm Name)

\_\_\_\_\_  
(Signature of Responsible Officer)

\_\_\_\_\_  
(Title)

Subscribed and Sworn to before me, this (a) \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
Notary Public

My Commission expires \_\_\_\_\_

\_\_\_\_\_  
(Firm Name)

\_\_\_\_\_  
(Signature of Responsible Officer)

\_\_\_\_\_  
(Title)

Subscribed and Sworn to before me, this (a) \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
Notary Public

My Commission expires \_\_\_\_\_

DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION

Project: Runway 13-31 and Taxiway B Pavement Maintenance

Airport: Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

This project does not have a contract goal for participation by Disadvantaged Business Enterprises (DBE) for construction. Nothing in this determination is to be construed to prohibit or discourage the Contractor from utilizing DBE subcontractor participation on the project.

The Bidder is committed to a minimum 0 % DBE utilization on this project.

Contractor Hi-Lite Airfield Services, LLC.

State Registration No. 3971482

By   
(Signature)

Christopher J Miller, President  
(Name and Title)

Address 20128 NY-12F, Watertown, NY 13601

Telephone (315)583-6111

LETTER OF INTENT

Project: Runway 13-31 and Taxiway B Pavement Maintenance

Airport: Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

(Provide a separate Letter of Intent for each DBE subcontractor.)

Name of Bidder's Firm: Hi-Lite Airfield Services, LLC.

Bidder's Address: 20128 NY-12F

City: Watertown State: NY Zip: 13601 Telephone: (315)583-6111

Name of DBE Firm: N/A

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Telephone: \_\_\_\_\_

Attach a copy of most recent letter from DBE certifying agency confirming DBE certification and listing in an approved DBE Directory for each DBE subcontractor.

Description of work to be performed by DBE firm by Bid Item and Bid Schedule.

<u>BID SCHEDULE</u>	<u>BID ITEMS</u>	<u>\$ VALUE</u>
<u>N/A</u>		

Bidder intends to utilize the above-named minority firm for the work described above. The estimated total value of work is \$ N/A.

**DBE Confirmation for Participation in the Contract as Stated above for the Amount Indicated.**

<u>N/A</u>		
<b>Authorized Signature</b>	<b>Name of DBE Firm</b>	<b>Date</b>

If the above-named bidder is not determined to be the successful bidder, the Letter of Intent shall be null and void.

**CERTIFICATE OF BUY AMERICAN COMPLIANCE FOR CONSTRUCTION PROJECTS**

**Project:** Runway 13-31 and Taxiway B Pavement Maintenance

**Airport:** Friedman Memorial Airport  
**FAA/AIP Project No.** 3-16-0016-065-2026

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

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

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

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
  - b) To faithfully comply with providing U.S. domestic products.
  - c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
  - d) Certify that all construction materials used in the project are manufactured in the U.S.
- The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.

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

**Required Documentation**

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

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

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

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

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

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

**False Statements:** Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

March 27th 2026  
Date

  
Signature Christopher J Miller

Hi-Lite Airfield Services, LLC.  
Company Name

President  
Title



### BIDDERS LIST INFORMATION

**PROJECT:** Runway 13-31 and Taxiway B Pavement Maintenance

**AIRPORT:** Friedman Memorial Airport

**FAA/AIP PROJECT NO. 3-16-0016-065-2026**

- The OWNER is required to create a bidders list, consisting of information about all DBE and non-DBE firms that bid or quote on DOT-assisted contracts.
- The bidders list is used to determine the number of firms that are participating or attempting to participate on DOT-assisted contracts.
- The bidders list must include all firms that bid on prime contracts or bid or quote subcontracts on DOT-assisted projects, including both DBE and non-DBE firms.
- The bidders list provides a valuable measure of available DBE subcontractors and will be used to set realistic overall DBE goals.

Please provide the following information for ALL firms from which you received a bid or quote. Copy the form as needed to provide data for ALL firms.

Firm Name: Hi-Lite Airfield Services, LLC.	DBE: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Address: 20128 NY-12F, Watertown, NY 13601	
Contact Name and Title: Nicholas Lynn, Estimator	
Year Firm Was Established: 1989	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input checked="" type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote: All Scopes	

Firm Name: N/A	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote:	

Firm Name: N/A	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote:	

Firm Name: N/A	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote:	

THIS PAGE LEFT BLANK INTENTIONALLY



Hi-Lite Airfield Services, LLC
20128 NYS Rte 12
Watertown, NY 13601
(315) 583-6111

CERTIFICATE OF SECRETARY
OF
HI-LITE AIRFIELD SERVICES, LLC

20128 State Route 12F
Watertown, NY 13601

As to the resolutions adopted by the Managing Member of Hi-Lite Airfield Services, LLC (the "Company") on May 8, 2023, I, Kelly Spinner, hereby certify that I am the duly authorized Secretary of the Company, and in my capacity as an officer of the Company, certify that the following is a true and correct copy of certain resolutions adopted by the Managing Member of the Company on May 8, 2023, which resolutions remain in full force and effect.

RESOLVED, that the Managing Member hereby appoints the following persons to the officer position of the Company set forth opposite their name below (each of the following persons, in their capacities so appointed, an "Officer"), with the power and authority to bind the Company as such, and to hold such office until removal or resignation therefrom:

Table with 2 columns: Name, Officer Position. Rows include Christopher Miller (President), Joel Rarick (Vice President), and Kelly Spinner (Secretary).

In accordance with the above resolutions, I hereby confirm that Christopher Miller as President, Kelly Spinner as Secretary and Joel Rarick as Vice President, are hereby authorized to execute bids, bid bonds, contracts, performance bonds and labor and material bonds on behalf of the Company. Please utilize the above address for all communications.

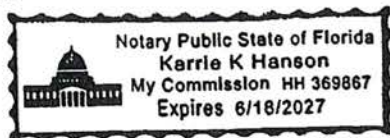
WITNESS my hand as Secretary and the seal of the Company this 11th day of May 2023.

[Signature]
Kelly Spinner, Secretary

Sworn to and subscribed before me

This 11th day of May, 2023

[Signature]
Notary Public





**Division of Occupational and Professional Licenses**  
11341 W Chinden Blvd. Boise, ID 83720-0063  
dopl.idaho.gov

The person, firm, or corporation whose name appears on this certificate has complied with the provisions of the Idaho Public Works Contractors License (PWCL) Board statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

**HI-LITE AIRFIELD SERVICES, LLC**

**Public Works Contractor - Class Unlimited License  
3971482**

**Issued: 02-Dec-2025 Expires: 31-Dec-2026**

**Renewal Required**

**Russell S. Barron  
Administrator**

**Printed: 02-Dec-2025**

Public Works Contractors License (PWCL) Board  
**HI-LITE AIRFIELD SERVICES, LLC**  
Public Works Contractor - Class Unlimited License  
3971482

**Expires: 31-Dec-2026**

**Russell S. Barron  
Administrator**

# Hi-Lite Airfield Services, LLC and Subsidiaries

## Consolidated Financial Statements

As of and for the Years Ended  
December 31, 2024 and 2023

# **Hi-Lite Airfield Services, LLC and Subsidiaries**

---

## **Consolidated Financial Statements**

As of and for the Years Ended  
December 31, 2024 and 2023

# Hi-Lite Airfield Services, LLC and Subsidiaries

## Contents

---

	Page
<b>Independent Auditor's Report</b>	3
<b>Consolidated Financial Statements</b>	
Consolidated Balance Sheets as of December 31, 2024 and 2023	6
Consolidated Statements of Operations for the Years Ended December 31, 2024 and 2023	7
Consolidated Statements of Member's Equity for the Years Ended December 31, 2024 and 2023	8
Consolidated Statements of Cash Flows for the Years Ended December 31, 2024 and 2023	9
Notes to Consolidated Financial Statements	10
<b>Supplementary Information</b>	
Independent Auditor's Report on Supplementary Information	28
Consolidating Balance Sheets	29
Consolidating Statements of Operations	31



Tel: 713-960-1706  
Fax: 713-960-9549  
www.bdo.com

2929 Allen Parkway, 20th Floor  
Houston, TX 77019

## Independent Auditor's Report

To the Member of  
Hi-Lite Airfield Services, LLC  
Watertown, New York

### **Opinion**

We have audited the consolidated financial statements of Hi-Lite Airfield Services, LLC and its subsidiaries (collectively, the "Company"), which comprise the consolidated balance sheets as of December 31, 2024 and 2023, and the related consolidated statements of operations, member's equity and cash flows for the years then ended, and the related notes to the consolidated financial statements.

In our opinion, the accompanying consolidated financial statements present fairly, in all material respects, the financial position of the Company as of December 31, 2024 and 2023, and the results of its operations and its cash flows for the years then ended, in accordance with accounting principles generally accepted in the United States of America.

### **Basis for Opinion**

We conducted our audits in accordance with auditing standards generally accepted in the United States of America ("GAAS"). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Statements section of our report. We are required to be independent of the Company and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Responsibilities of Management for the Consolidated Financial Statements**

Management is responsible for the preparation and fair presentation of the consolidated financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Company's ability to continue as a going concern within one year after the date that the consolidated financial statements are available to be issued.

BDO USA, P.C., a Virginia professional corporation, is the U.S. member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms.

BDO is the brand name for the BDO network and for each of the BDO Member Firms.



### ***Auditor's Responsibilities for the Audit of the Consolidated Financial Statements***

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the consolidated financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the consolidated financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the consolidated financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Company's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

*BDO USA, P.C.*

March 11, 2025

## **Consolidated Financial Statements**

---









# Hi-Lite Airfield Services, LLC and Subsidiaries

## Notes to Consolidated Financial Statements

---

### 1. Nature of Operations

Hi-Lite Airfield Services, LLC (a Texas limited liability company) (“HLAS”) and Subsidiaries (collectively, the “Company”) specializes in pavement markings and maintenance on airfields throughout the United States, Canada, and Puerto Rico. HLAS has a fleet of specialized equipment which allows for the performance of paint, rubber removal, paint removal, preformed thermoplastic, crack and joint sealing and asphalt sealing/rejuvenation at multiple airports simultaneously. Hi-Lite® is the registered trademark of HLAS. HLAS is registered to work in a majority of the states within the continental United States of America.

The Company is a wholly owned subsidiary of Frontline Road Safety Operations, LLC (“FRS Operations”). FRS Operations is controlled by Frontline Road Safety, LLC (“Frontline”) for which the Company’s assets are collateralized against certain of its indebtedness as further described in Note 11.

### 2. Summary of Significant Accounting Policies

#### *Principles of Consolidation*

The consolidated financial statements present the financial position and results of operations of HLAS and its wholly owned subsidiary, Hi-Lite Global, LLC (“HLG”) (a Texas limited liability company). HLG has a wholly owned subsidiary, Hi-Lite Puerto Rico Holdings, LLC (“HLPRH”) (a Puerto Rico limited liability company) and HLPRH has a wholly owned subsidiary, Hi-Lite Puerto Rico, LLC (“HLPR”) (a Puerto Rico limited liability company). HLG also has another wholly owned subsidiary, Hi-Lite Hudson Bay, LLC (“HLHB”) (a Texas limited liability company), and HLHB has a wholly owned subsidiary, Hi-Lite Canada, ULC (“HLC”) (Alberta ULC). All intercompany accounts and transactions have been eliminated in consolidation.

#### *Use of Estimates*

The preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. These estimates include, among others, allowance for doubtful accounts, estimates surrounding the income tax provision, net realizable values on inventory and long-lived assets, useful lives of long-lived assets, certain accrued expense accounts, and fair value of net assets acquired through business combinations and equity-based compensation. Actual results could differ from the estimates and assumptions used in preparing the Company’s consolidated financial statements.

#### *Revenue Recognition*

The Company recognizes revenue from its contracts with customers in accordance with Accounting Standards Codification (“ASC”) 606, *Revenue from Contracts with Customers*. Under ASC 606, revenue is recognized when, or as, the Company fulfills its performance obligations pursuant to contracts with customers. A performance obligation is a contractual promise to transfer a distinct good or service, or a bundle of relatively homogeneous goods or services, to the customer, and is the unit of account in ASC 606. The respective contract’s transaction price is allocated among its distinct performance obligations and recognized as revenue when, or as, these performance obligations are satisfied. Generally, the Company’s contracts have multiple performance obligations as the promise to transfer goods or related services is separately identifiable from other promises in the contracts and, therefore, distinct. Accordingly, the Company allocates the contract’s transaction price to each performance obligation, using their best estimate of the standalone selling price of each distinct good or service in the contract.

# Hi-Lite Airfield Services, LLC and Subsidiaries

## Notes to Consolidated Financial Statements

---

The Company's performance obligations are satisfied over time, as work progresses, or at a point in time, depending upon the terms and conditions of the respective customer contracts. Revenue is recognized over time when the customer simultaneously receives and consumes benefits provided by the Company as the Company performs. As of December 31, 2024 and 2023, all of the Company's contract assets represent retainage receivables. Retainage receivables represent amounts earned but for which invoice and payments have been withheld pending completion of certain milestones, satisfaction of other contract obligations, or the completion of the project which can vary project to project. The contract assets recorded are expected to be recovered in the next twelve months and therefore have been included as a current asset on the consolidated balance sheet. Progress for contracts recognized over time is generally measured using the output method as this most accurately measures the completion of the identified performance obligations within the respective contracts with customers. For contracts measured using the output method, revenue recognition is based on the observable work completed from the contract and for which the Company has the right to invoice and receive payment and the Company recognizes revenue based on the practical expedient under ASC 606 to recognize revenue as invoiced. If none of the over time revenue recognition criteria are met, revenue is recognized at the point in time when the Company has the right to payment and has transferred control of the asset, including the risk and rewards of ownership to the customer. This mostly relates to certain product sales included in other revenue in the consolidated statements of operations for the years ended December 31, 2024 and 2023.

Contract costs include all direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, supplies, tools, repairs, and depreciation.

From time to time, contracts with customers may require the customer to make advance payments as work progresses or could result in the Company receiving payment prior to transferring the related goods or services. These advance payments are recognized as contract liabilities until the respective performance obligations are satisfied which is generally in one year or less. The Company has elected not to adjust consideration for the effects of financing under the practical expedient that allows an entity to ignore the effects of a significant financing component when the period between the receipt of payment and the completion of the performance obligation for the customer is one year or less. Customer payments for contracts are typically due within 30-90 days of completion of the performance obligation.

The nature of the Company's contracts gives rise to several types of variable consideration, including claims and unpriced change orders, incentive fees and liquidating damage penalties. The Company recognizes revenue for variable consideration when it is probable that a significant reversal in the amount of cumulative revenue will not occur. The Company estimates the amount of revenue to be recognized on variable consideration using the most likely amount method. Factors considered in determining whether revenue associated with claims (including change orders in dispute and unapproved change orders in regard to both scope and price) should be recognized include the following: (1) the contract or other evidence provides a legal basis for the claim, (2) additional costs were not the result of deficiencies in the Company's performance, (3) claim-related costs are identifiable and considered reasonable in view of the work performed, and (4) evidence supporting the claim is objective and verifiable.

The Company has elected, as a practical expedient under ASC 606, the accounting policy under which it excludes from the transaction price taxes it collects from its customers that were assessed by a government authority on (or contemporaneous with) the Company's revenue generating transactions with its customer. The Company therefore reports revenue net of sales tax.

# Hi-Lite Airfield Services, LLC and Subsidiaries

## Notes to Consolidated Financial Statements

---

Approved contract modifications are accounted for as either a separate contract or as part of the existing contract depending on the nature of the modification. If additional distinct goods or services are added and the contract price increases by an amount that reflected the standalone selling price of the distinct goods or services, then the modification is treated as a separate contract. If additional distinct goods or services are added but the price increase is not reflective of the standalone selling price, the modification is treated prospectively. If the added goods or services are not distinct, then a cumulative catch up adjustment is made.

The Company generally warrants its services with standard assurance type warranties for a limited duration following substantial completion of the Company's work on a project. Warranties are estimated, accrued for, and expensed at the time of revenue recognition based on estimates and the standard assurance warranties are not considered separate performance obligations. No material warranty provisions have been incurred or expected to be incurred.

### ***Accounts Receivable***

Accounts receivables are recorded when the Company has the right to invoice the customer and is presented on the consolidated balance sheet net of an allowance for credit losses. To determine the estimated allowance for credit losses, the Company follows guidance under ASC 326, *Credit Losses*, which requires consideration of both historical information and forward-looking information and considers specific identification of receivables determined to be uncollectible. The allowance for credit losses was \$0 and \$144,000 for the years ended December 31, 2024 and 2023, respectively.

### ***Inventories***

Inventories consist of pavement striping materials, chemicals, and solvent and spare parts, and is valued at the lower of cost or net realizable value. Net realizable value is the estimated selling prices in the ordinary course of business, less reasonably predictable costs of completion, disposal and transportation. Cost is determined using the first-in, first-out basis. Periodically, obsolescence reviews are performed on slow moving inventory and reserves are established based on current assessment of future demands and market conditions. During the years ended December 31, 2024 and 2023, no adjustments to the carrying value of inventory were required to reflect net realizable value.

### ***Concentrations***

The Company's cash balances maintained with financial institutions may, at times, exceed FDIC insurance limits.

The Company derives a substantial portion of its revenue from airport authorities in multiple states and countries as well as other contractors who rely on those entities for approval and payment of work performed on each project. As of December 31, 2024 and 2023, no customer accounted for more than 10% of the accounts receivable. Approximately 23% of the Company's revenue balance as of December 31, 2024 was due from two customers. During 2023, one customer accounted for 13% of total revenue.

# Hi-Lite Airfield Services, LLC and Subsidiaries

## Notes to Consolidated Financial Statements

---

### ***Property and Equipment***

Property and equipment acquired are recorded at cost or at estimated fair value if acquired through business combinations. The Company calculates depreciation using the straight-line method at rates based on the estimated useful lives of the related assets. Maintenance and repair costs are charged to expenses as incurred and improvements that extend the useful life of the asset are capitalized. Upon sale or retirement, the cost and related accumulated depreciation are eliminated from the respective accounts and any resulting gain or loss is recognized.

### ***Business Combinations***

The Company accounts for business combinations using the acquisition method of accounting in accordance with ASC 805, *Business Combinations*. The Company evaluates each acquisition to determine whether it should be accounted for as an acquisition of assets or business in accordance with Accounting Standards Update (“ASU”) 2017-01, *Clarifying the Definition of a Business*. If substantially all of the fair value of the gross assets acquired is concentrated in a single identifiable asset or group of similar identifiable assets, the set of transferred assets and activities are not a business combination and the related transaction costs are capitalized as part of the cost of the acquisition. If the acquisition is not considered a business combination, the purchase price is allocated to the net assets acquired based on the relative fair value of the assets acquired with the residual value being allocated to the most significant single asset or group. If the acquisition is considered a business combination, identifiable assets acquired and liabilities assumed are recorded at their acquisition date fair values. Goodwill represents the excess of the purchase price over the fair value of identifiable assets acquired and liabilities assumed as a result of the business combination. Acquisition-related costs, including advisory, legal, accounting, valuation and other costs are expensed in the period in which the costs are incurred.

### ***Goodwill and Intangible Assets***

Goodwill represents the excess of the aggregate purchase price over the estimated fair values of the net assets acquired in a business combination. The Company has adopted the private company accounting alternative as provided for in Financial Accounting Standards Board (“FASB”) ASU 2014-12, *Intangibles - Goodwill and Other (Topic 350): Accounting for Goodwill*. Under this accounting alternative, goodwill is amortized on a straight-line basis over ten years. Also pursuant to ASU 2014-12, the Company performs an impairment analysis for goodwill at the entity-wide level upon the occurrence of any triggering events, as defined under ASC 350, *Intangibles Goodwill and Other*, which warrant the need to assess qualitative factors based on the relevant facts and circumstances. If a triggering event does occur and qualitative factors suggest possible impairment, the Company will calculate the fair value of the entity and compare that to the carrying value to determine if any impairment should be recognized. No conditions were present that would indicate a potential impairment for the years ended December 31, 2024 and 2023.

The Company also adopted the private company accounting alternative on accounting for certain intangible assets pursuant to ASU 2014-18, *Accounting for Identifiable Intangible Assets in a Business Combination*, at the formation of the Company. The only other intangible recognized upon the acquisition of the Company was tradenames which are being amortized on a straight-line basis over their estimated useful lives of 10 years and are evaluated for impairment whenever events or changes in circumstances indicate that their carrying amount may not be recoverable. An impairment loss is measured as the difference between the net book value and the fair value of the intangible asset. The Company determined there were no indicators of impairment of its intangible assets for the years ended December 31, 2024 and 2023.

# Hi-Lite Airfield Services, LLC and Subsidiaries

## Notes to Consolidated Financial Statements

---

### ***Fair Value Measurements***

Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. There is a three-level hierarchy for fair value measurements under which they are classified in one of the following three categories:

- Level 1: Quoted prices for identical assets and liabilities.
- Level 2: Other significant observable inputs (including quoted prices in active markets for similar assets and liabilities).
- Level 3: Unobservable inputs supported by little or no market activity (including pricing models, discounted cash flow methodologies, or similar techniques including those that require significant management judgement or estimation).

The Company has determined that the estimated fair value amounts presented in the consolidated financial statements relating to the purchase consideration and assets acquired and liabilities assumed in a business combination use available market information and appropriate methodologies and are considered level 3 inputs. In determining fair value, the Company uses various methods including market, income and cost approaches. Under these approaches, the Company often utilizes certain assumptions that market participants would use in pricing the asset or liability, including assumptions about risk and/or the risks inherent in the inputs to the valuation technique. These inputs can be readily observable, market corroborated or generally unobservable inputs. The Company utilizes valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs. The fair value hierarchy ranks the quality and reliability of the information used to determine fair values. The Company considers that the fair value of its financial instruments, including cash, accounts receivable and accounts payable approximates their carrying value based on the short-term nature. The Company also considers the carrying value of the long-term debt to approximate fair value based on the interest rate and corresponding credit risk.

### ***Equity-Based Compensation***

Equity-based compensation is measured at fair value on the grant date and recognized as an expense over the requisite service period (generally the vesting period of the equity grant), under the guidance of ASC 718, *Stock Compensation*.

### ***Leases***

The Company follows guidance in ASC 842, *Leases*, which requires balance sheet recognition of lease right-of-use assets ("ROU") and lease liabilities by lessees for any lease agreements. The Company has elected certain practical expedients under ASC 842 including (i) not recognizing an ROU asset or lease liability for leases with terms of twelve months or less, (ii) elected to include non-lease components of a lease arrangement in the ROU asset and lease liability, and (iii) elected to use the risk-free rate rather than the incremental borrowing rate to determine the ROU asset and lease liability as allowed for nonpublic business entities.

The Company considers a contract to be a lease when the terms of the agreement indicate a right to control the use of an identified asset for a period of time in exchange for consideration. A right to control the use of an identified asset exists when the contract terms set forth the Company's right to obtain substantially all of the economic benefits from use of the identified asset, or to direct its use throughout the contract period. The Company considers substantially all of the economic benefits to mean 90% or more of the utility of the identified asset.

# Hi-Lite Airfield Services, LLC and Subsidiaries

## Notes to Consolidated Financial Statements

---

The Company evaluates and classifies its leases as operating, financing or sales-type leases based on the criteria set forth in ASC 842 that considers whether a lease is economically similar to the purchase of a nonfinancial asset. The Company has adopted an accounting policy to define “substantially all” of the fair value of the underlying asset to mean 90% or greater and a “major part” of the remaining economic life to mean 75% or greater in performing its classification assessment. The Company excludes variable lease payments that are based on performance or use from the lease classification determination. The Company will include the exercise price of a purchase option or renewal options when reasonable certainty exists that option will be exercised. The Company will also include termination penalties unless it is reasonably certain that any option to terminate the lease is not likely, and therefore will not incur the penalty.

The Company recognizes operating and finance lease ROU assets based on the initial measurement amount of the lease liability, as discussed below, increased by any prepayments that are made to the lessor at or before the lease commencement date and any initial direct costs that are incurred, reduced by any incentive amounts received.

The Company recognizes operating and finance lease liabilities based upon the discounted present value of the payment amounts expected to be made over the non-cancellable terms and renewal periods that are reasonably certain to be exercised within the underlying leases. Variable lease payments that are based on performance or use are excluded in the measurement of the ROU assets and lease liabilities. The exercise price of purchase options and termination penalties are included in the lease liability when reasonable certainty exists that these costs will be incurred.

The Company evaluates lease modifications as they occur and records such as a separate lease or an adjustment to the existing ROU asset and lease liability as appropriate.

### ***Income Taxes***

HLAS is a disregarded entity for U.S. federal income tax purposes. Accordingly, the U.S. federal income or loss attributable to the operations of the Company is reported on the federal income tax returns of its owners and there are no U.S. federal income taxes reflected in the consolidated financial statements.

Deferred tax assets and liabilities are recognized for future tax consequences attributed to differences between the consolidated financial statement carrying amounts of existing assets and liabilities and their respective tax bases and are measured using enacted tax rates that are expected to apply to the differences in the periods that they are expected to reverse. A valuation allowance is recognized if it is more likely than not that some portion of a deferred tax asset will not be realized. When evaluating whether a valuation allowance is appropriate, the Company considers factors such as previous operating results, future earnings potential, tax planning strategies and future reversals of existing temporary differences. The valuation allowance, if appropriate, is increased or decreased based on changes in these criteria.

The Company is still subject to tax in Puerto Rico, Canada, and certain state and local jurisdictions. Deferred taxes reflected on the consolidated balance sheet are associated with Puerto Rico and Canada as well as certain state income taxes as of December 31, 2024 and 2023.

Management has evaluated the effect of any uncertain tax positions taken on its income tax returns and has determined that the Company had no uncertain income tax positions that could have a significant effect on the consolidated financial statements for the years ended December 31, 2024 and 2023.

# Hi-Lite Airfield Services, LLC and Subsidiaries

## Notes to Consolidated Financial Statements

---

HLPRH and HLPR, which are organized in Puerto Rico, are subject to tax on their net taxable income for local Puerto Rico tax purposes and are disregarded entities for U.S. federal income tax purposes. HLC continues to be a taxable company in Canada and is a disregarded entity for federal income tax purposes.

The Company recognizes interest and penalties as well as any uncertain tax positions as a component of income tax expense. The Company did not recognize any interest, penalties, or uncertain tax positions for the years ended December 31, 2024 and 2023. Tax return filings which are subject to review by the U.S. (including federal and certain states) and Canada tax authorities are for fiscal years ended December 31, 2021 and after and Puerto Rico and certain U.S state tax authorities are subject to review for fiscal years ended after December 31, 2020.

### *Foreign Currency Transactions*

The Company uses the U.S dollar predominately as its functional currency. Gains and losses from foreign currency transactions are included in other income (expense) and are not material to the consolidated financial statements for the years ended December 31, 2024 and 2023.

### **3. Acquisitions**

#### Axtell's Inc.

On January 3, 2023, HLAS acquired Axtell's Inc. ("Axtell") through an asset purchase agreement. Axtell specializes in marking and removal on airports primarily in Pennsylvania and is a part of the Company's strategy to expand its airfield maintenance services across the region. The fair value of the purchase consideration was as follows:

Cash	\$	7,261,586
Equity in Parent		2,000,000
Seller Financing Note		4,100,000
<b>Total</b>	<b>\$</b>	<b>13,361,586</b>

The Seller Financing Note represents amounts to be paid to the seller on August 31, 2027 along with accumulated compounded interest that is paid in kind at an annual interest rate of 7% which approximates fair value as of the acquisition date. During the years ended December 31, 2024 and 2023, the Company recognized expense of \$306,980 and \$285,427, respectively, of paid-in-kind interest which is included in long-term debt on the consolidated balance sheets.

















# Hi-Lite Airfield Services, LLC and Subsidiaries

## Notes to Consolidated Financial Statements

---

### 10. Related Party Transactions

During 2024 and 2023, the Company provided subcontractor services to other subsidiaries of Frontline resulting in approximately \$2,053,000 and \$1,129,000, respectively, in revenue included in contract revenues on the consolidated statement of operations and approximately \$1,040,000 and \$455,000 remains outstanding in the due from affiliates on the consolidated balance sheets as of December 31, 2024 and 2023, respectively.

During 2024 and 2023, the Company utilized subcontractors from other subsidiaries of Frontline resulting in approximately \$281,000 and \$344,000, respectively, in expenses included in cost of revenues on the consolidated statements of operations. As of December 31, 2024 and 2023, approximately \$8,300 and \$137,000, respectively, remains due and is included in due to affiliates on the consolidated balance sheets.

During 2023, the Company purchased vehicles from other subsidiaries of Frontline for approximately \$459,000, which is included in property and equipment as of December 31, 2023.

The Company entered into a lease in connection with the purchase of Axtell. The leased property is owned by the seller who has equity in the parent of Frontline. Total rent expense paid to the related party was approximately \$206,000 during the years ended December 31, 2024 and 2023 which is recorded in general and administrative expenses on the consolidated statements of operations.

### 11. Commitment and Contingencies

#### *Litigation*

From time to time, the Company is involved in litigation arising in the ordinary course of business. The Company believes that the ultimate disposition of these matters will not have a material effect on the consolidated financial condition, results of operations and cash flows of the Company.

#### *Performance Bonds*

The Company often obtains performance bonds to provide to certain customers to secure the completion of the projects. As of December 31, 2024 and 2023, the Company had approximately \$33.4 million and \$28.0 million, respectively, of performance bonds outstanding. If any such performance bonds are called, the Company would be obligated to reimburse the issuer of the performance bond. The Company does not believe that a material amount of any currently outstanding performance bonds will be called. Performance bonds do not have stated expiration dates. Rather, the Company is released from the performance bonds as the underlying performance is completed.

#### *Commitments*

As of December 31, 2024, the Company, along with other entities owned by Frontline, is contingently liable as guarantor with respect to \$532.6 million of indebtedness held by Frontline whereby substantially all of the Company's assets, including assets of other entities owned by Frontline, are collateralized against the indebtedness. The debt subject to guarantee matures on May 3, 2027. At any time through that date, should any of these companies under common control experience an event of default on the related indebtedness, the Company will be obligated to perform under the guarantee by primarily making the required payments, including late fees and penalties. The maximum potential amount of future payments that the Company is required to make under the guarantee is the total amount of debt outstanding.

# Hi-Lite Airfield Services, LLC and Subsidiaries

## Notes to Consolidated Financial Statements

---

### 12. Subsequent Events

The Company has evaluated all events or transactions that occurred after December 31, 2024 through March 11, 2025, the date these financial statements were available to be issued.

In March 2025, the controlling member of Frontline sold their controlling interest in Frontline. The result of the sale was that the indebtedness held by Frontline discussed in Note 11 was extinguished and replaced with a term loan with a principal amount of \$935 million, a delayed draw term loan to be made available in the future of up to \$275 million, and a revolving line of credit of \$160 million in which the Company, along with other entities owned by Frontline, is contingently liable as guarantor subsequent to the sale. The new credit facility has a maturity date of March 4, 2032.

## Supplementary Information

---



Tel: 713-960-1706  
Fax: 713-960-9549  
www.bdo.com

2929 Allen Parkway, 20th Floor  
Houston, TX 77019

## Independent Auditor's Report on Supplementary Information

We have audited the consolidated financial statements of Hi-Lite Airfield Services, LLC and its subsidiaries (collectively, the "Company") as of and for the years ended December 31, 2024 and 2023, and have issued our report thereon dated March 11, 2025 which contained an unmodified opinion on those consolidated financial statements. Our audits were performed for the purpose of forming an opinion on the consolidated financial statements as a whole. The consolidating balance sheets and statements of operations is presented for the purposes of additional analysis and is not a required part of the consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The information has been subjected to the auditing procedures applied in the audits of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

*BDO USA, P.C.*

March 11, 2025

BDO USA, P.C., a Virginia professional corporation, is the U.S. member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms.

BDO is the brand name for the BDO network and for each of the BDO Member Firms.









## Hi-Lite Equipment List

Manufacturer	Model	Age	Owner
Ford	Ranger XL	12	Hi-Lite Airfield Services
Ford	Expedition	10	Hi-Lite Airfield Services
Ford	Expedition Limited	8	Hi-Lite Airfield Services
Ford	F150 XL	8	Hi-Lite Airfield Services
Ford	F150 Lariat	7	Hi-Lite Airfield Services
Ford	F150 XL	7	Hi-Lite Airfield Services
Ford	F250 Super Duty King Ranch	7	Hi-Lite Airfield Services
Ford	F350 Super Duty	7	Hi-Lite Airfield Services
Ford	F150 XL	7	Hi-Lite Airfield Services
Ford	F150	7	Hi-Lite Airfield Services
Ford	Escape	6	Hi-Lite Airfield Services
Ford	Escape	6	Hi-Lite Airfield Services
Ford	F350	6	Hi-Lite Airfield Services
Ford	Escape	6	Hi-Lite Airfield Services
Ford	F550	5	Hi-Lite Airfield Services
Ford	F250 Super Duty	11	Hi-Lite Airfield Services
Ford	F250 Super Duty King Ranch	4	Hi-Lite Airfield Services
Ford	F250 Super Duty	3	Hi-Lite Airfield Services
Ford	F250 Super Duty	2	Hi-Lite Airfield Services
Ford	F250 Super Duty	2	Hi-Lite Airfield Services
Ford	F250 Super Duty King Ranch	4	Hi-Lite Airfield Services
Ford	F350 Super Duty Lariat	2	Hi-Lite Airfield Services
Ford	F250 Super Duty	2	Hi-Lite Airfield Services
Ford	F150 XL	2	Hi-Lite Airfield Services
Ford	F350 Super Duty Lariat	2	Hi-Lite Airfield Services
Ford	F350 Super Duty Lariat	2	Hi-Lite Airfield Services
Chevrolet	3500 HD	1	Hi-Lite Airfield Services
Chevrolet	3500 HD	1	Hi-Lite Airfield Services
Chevrolet	3500 HD	1	Hi-Lite Airfield Services
Chevrolet	3500 HD	1	Hi-Lite Airfield Services
Chevrolet	3500 HD	1	Hi-Lite Airfield Services
Chevrolet	3500 HD	1	Hi-Lite Airfield Services
Ram	2500 4x4	1	Hi-Lite Airfield Services
Chevrolet	Silverado 1500	1	Hi-Lite Airfield Services
Chevrolet	Silverado 1500	1	Hi-Lite Airfield Services
Ram	2500 4x4	1	Hi-Lite Airfield Services
Ram	Ram 2500	1	Hi-Lite Airfield Services
Ram	Ram 2500	1	Hi-Lite Airfield Services
Kubota	Trailer	8	Hi-Lite Airfield Services
Volvo	WX Series (531 Equip)	19	Hi-Lite Airfield Services
Cross Country	Cone Trailer		Hi-Lite Airfield Services

Manufacturer	Model	Age	Owner
Sterling	L7500		Hi-Lite Airfield Services
Freightliner	Argosy	16	Hi-Lite Airfield Services
2006 Argusy	Rehabilitation	4	Hi-Lite Airfield Services
Freightliner	FL70 (502 Equip)	23	Hi-Lite Airfield Services
Landoll	LT1420	16	Hi-Lite Airfield Services
Horton Hualer	Equipment Trailer	8	Hi-Lite Airfield Services
Freightliner	Argosy	14	Hi-Lite Airfield Services
GMC	T8500	15	Hi-Lite Airfield Services
Isuzu	FXE-367 (569 Equip)	14	Hi-Lite Airfield Services
Ryder	Ryder 48' Flatbed Trailer	13	Hi-Lite Airfield Services
Autocar	WXLL42 (578 Equip)	14	Hi-Lite Airfield Services
Royal Cargo	6x12	12	Hi-Lite Airfield Services
Peterbilt	220 (607 Equip)	5	Hi-Lite Airfield Services
Peterbilt	320 (629 Equip)	5	Hi-Lite Airfield Services
Mack	CXN613	15	Hi-Lite Airfield Services
Triple Crown	6x16 Utility Trailer	5	Hi-Lite Airfield Services
Cargo Mate	BL8524TA3R	5	Hi-Lite Airfield Services
Cargo Mate	BL8524TA3R	4	Hi-Lite Airfield Services
Haulmark	24 PB	3	Hi-Lite Airfield Services
Haulmark	GRG85x34WT4	3	Hi-Lite Airfield Services
Haulmark	Enclosed Transport Trailer	3	Hi-Lite Airfield Services
Haulmark	Enclosed Transport Trailer	2	Hi-Lite Airfield Services
Haulmark	Enclosed Transport Trailer	2	Hi-Lite Airfield Services
Haulmark	Enclosed Transport Trailer	2	Hi-Lite Airfield Services
Haulmark	Enclosed Transport Trailer	2	Hi-Lite Airfield Services
Haulmark	Enclosed Transport Trailer	2	Hi-Lite Airfield Services
Belmont	Trailer	3	Hi-Lite Airfield Services
Haulmark	Enclosed Gooseneck Trailer	3	Hi-Lite Airfield Services
Haulmark	Enclosed Gooseneck Trailer	3	Hi-Lite Airfield Services
Maxe	Utility Trailer	3	Hi-Lite Airfield Services
Millenium	20" Enclosed Trailer	3	Hi-Lite Airfield Services
Express	Utility Trailer	3	Hi-Lite Airfield Services
Gooseneck	34' Gooseneck Trailer	3	Hi-Lite Airfield Services
Gooseneck	34' Gooseneck Trailer	3	Hi-Lite Airfield Services
Express Trailers	Gooseneck Trailer 34'	1	Hi-Lite Airfield Services
P2	Paint truck	10	Hi-Lite Airfield Services
Schwarze	Sweeper	8	Hi-Lite Airfield Services
P7	Paint Truck	6	Hi-Lite Airfield Services

Manufacturer	Model	Age	Owner
Flush Truck Equipment	Flush Truck	8	Hi-Lite Airfield Services
Elgin	Sweeper	8	Hi-Lite Airfield Services
Komatsu	FG40ZT-8	8	Hi-Lite Airfield Services
Flush Truck Equipment	Flush Truck	8	Hi-Lite Airfield Services
P10	Paint Truck	8	Hi-Lite Airfield Services
Schwarze	Sweeper	8	Hi-Lite Airfield Services
Volvo Friction Tester	Friction Tester	8	Hi-Lite Airfield Services
NAC	Friction Tester	7	Hi-Lite Airfield Services
P11	Paint truck	6	Hi-Lite Airfield Services
Komatsu	FG25T	6	Hi-Lite Airfield Services
Schwarze	Sweeper	7	Hi-Lite Airfield Services
Schwarze	Sweeper	7	Hi-Lite Airfield Services
S+C3schwarze	Sweeper	7	Hi-Lite Airfield Services
P12	Paint Truck	2	Hi-Lite Airfield Services
Transcraft	DTL2100	2	Hi-Lite Airfield Services
Dynatest	RFT 6875 Runway	6	Hi-Lite Airfield Services
Peterbilt	Waterblaster	3	Hi-Lite Airfield Services
Jetstream	Waterblaster	3	Hi-Lite Airfield Services
P13	Paint Truck	4	Hi-Lite Airfield Services
Genie	GTH-5519	2	Hi-Lite Airfield Services
Blasters	L4012VK Liquidator	2	Hi-Lite Airfield Services
Blasters	L4012VK Liquidator	2	Hi-Lite Airfield Services
Blasters	L4012VK Liquidator	2	Hi-Lite Airfield Services
Blasters	L4012VK Liquidator	2	Hi-Lite Airfield Services
Blasters	L4012VK Liquidator	2	Hi-Lite Airfield Services
Blasters	L4012VK Liquidator	2	Hi-Lite Airfield Services
Komatsu	FG25ST-16	2	Hi-Lite Airfield Services
Schwarze	A7000	2	Hi-Lite Airfield Services
Blasters	40k Waterblaster	1	Hi-Lite Airfield Services
Schwarze	Updraft Sweeper	1	Hi-Lite Airfield Services
Schwarze	Updraft Sweeper	1	Hi-Lite Airfield Services
Kut-Rite	Grinder	8	Hi-Lite Airfield Services
Kut-Rite	Grinder	8	Hi-Lite Airfield Services
Kut-Rite	Grinder	8	Hi-Lite Airfield Services
Kut-Rite	Grinder	8	Hi-Lite Airfield Services
Kut-Rite	Grinder	8	Hi-Lite Airfield Services
Kut-Rite	Grinder	8	Hi-Lite Airfield Services
Kut-Rite	Grinder	8	Hi-Lite Airfield Services
Kut-Rite	Grinder	8	Hi-Lite Airfield Services
Billy Goat	Blower	8	Hi-Lite Airfield Services
Billy Goat	Blower	8	Hi-Lite Airfield Services
Billy Goat	Blower	8	Hi-Lite Airfield Services

Manufacturer	Model	Age	Owner
Billy Goat	Blower	5	Hi-Lite Airfield Services
Billy Goat	Blower	5	Hi-Lite Airfield Services
Graco	LineLazer IV 250 SPS 3	3	Hi-Lite Airfield Services
Caterpillar	GC40K-LPSTR	2	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	5	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	5	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	5	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	5	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	5	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	5	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	5	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	5	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	5	Hi-Lite Airfield Services
Delta	LTL-X Mark II	5	Hi-Lite Airfield Services
Endisys	MMA 98.2	6	Hi-Lite Airfield Services
Delta	LTL-X Mark II	4	Hi-Lite Airfield Services
Delta	LTL-X Mark II	4	Hi-Lite Airfield Services
Delta	LTL-X Mark II	4	Hi-Lite Airfield Services
Delta	LTL-X Mark II	4	Hi-Lite Airfield Services
Kubota	Kubota F2690 w/ Canopy	2	Hi-Lite Airfield Services
Kubota	Kubota F2690 w/ Canopy	2	Hi-Lite Airfield Services
Kubota	Kubota F2690 w/ Canopy	2	Hi-Lite Airfield Services
Kubota	Kubota F2690 w/ Canopy	2	Hi-Lite Airfield Services
Kubota	Kubota - L3560 HSTC-LE	2	Hi-Lite Airfield Services
Zirocco	Zirocco M-100	1	Hi-Lite Airfield Services
Zirocco	Zirocco M-100	1	Hi-Lite Airfield Services
LTL-X Mark II	Retroreflectometer	1	Hi-Lite Airfield Services
Graco	Line Lazer 250DC	1	Hi-Lite Airfield Services
Balsters	Dual Waterblaster Head	1	Hi-Lite Airfield Services
Keystone	Keystone Drum for Kut Rite Grinder	1	Hi-Lite Airfield Services
Keystone	Keystone Drum for Kut Rite Grinder	1	Hi-Lite Airfield Services
Graco	Graco GrindLazer - 10"	1	Hi-Lite Airfield Services
Graco	Graco GrindLazer - 5"	1	Hi-Lite Airfield Services
Kubota	Kubota F2690 w/ Canopy	1	Hi-Lite Airfield Services
Kubota	Kubota F2690 w/ Canopy	1	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	1	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	1	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	1	Hi-Lite Airfield Services
Graco	200DC Line Lazer	1	Hi-Lite Airfield Services
United Safety Supply	Lighted X 20 LED	1	Hi-Lite Airfield Services
United Safety Supply	Lighted X 20 LED	1	Hi-Lite Airfield Services

Manufacturer	Model	Age	Owner
Keystone	Crack Router	1	Hi-Lite Airfield Services
Keystone	Grinder Heads	1	Hi-Lite Airfield Services
Transcraft	Trailer	1	Hi-Lite Airfield Services
Transcraft	Trailer	1	Hi-Lite Airfield Services
UPF	632-0000 Water Tank	2	Hi-Lite Airfield Services
UPF	632-0000 Water Tank	2	Hi-Lite Airfield Services
Transcraft	Drop Deck Trailer	1	Hi-Lite Airfield Services
Kut-Rite	Grinder	3	Hi-Lite Airfield Services
Kut-Rite	Grinder	3	Hi-Lite Airfield Services
Kut-Rite	Grinder	3	Hi-Lite Airfield Services
Kut-Rite	Grinder	3	Hi-Lite Airfield Services
Kut-Rite	Grinder	3	Hi-Lite Airfield Services
Kut-Rite	Grinder	3	Hi-Lite Airfield Services
Graco	LineLazer 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer LLV 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer LLV 200HS	2	Hi-Lite Airfield Services
Graco	LineLazer LLV 200HS	2	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	2	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	2	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	2	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	2	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	2	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	2	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	2	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	1	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	1	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	1	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	1	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	1	Hi-Lite Airfield Services

Manufacturer	Model	Age	Owner
Graco	LineLazer 200HS	5	Hi-Lite Airfield Services
Graco	LineLazer 200HS	5	Hi-Lite Airfield Services
Graco	LineDriver HD	6	Hi-Lite Airfield Services
Graco	LineDriver	2	Hi-Lite Airfield Services
Graco	LineDriver	2	Hi-Lite Airfield Services
Graco	LineDriver	2	Hi-Lite Airfield Services
Graco	LineDriver	2	Hi-Lite Airfield Services
Graco	LineDriver HD	6	Hi-Lite Airfield Services
Graco	Line Driver	3	Hi-Lite Airfield Services
Graco	Line Driver	3	Hi-Lite Airfield Services
Graco	Line Driver	3	Hi-Lite Airfield Services
Graco	Line Driver	3	Hi-Lite Airfield Services
Graco	Line Driver	3	Hi-Lite Airfield Services
Graco	Line Driver	3	Hi-Lite Airfield Services
Graco	Line Driver	3	Hi-Lite Airfield Services
Graco	Line Driver	3	Hi-Lite Airfield Services
Graco	Line Driver	3	Hi-Lite Airfield Services
Graco	Line Driver	3	Hi-Lite Airfield Services
Graco	Line Driver HD 200CC	1	Hi-Lite Airfield Services
Graco	Line Driver HD	1	Hi-Lite Airfield Services
Graco	Line Driver HD	1	Hi-Lite Airfield Services
Graco	LineDriver HD	5	Hi-Lite Airfield Services
Graco	LineLazer IV 250 SPS	3	Hi-Lite Airfield Services
Keystone Engineering	Grinder Heads	1	Hi-Lite Airfield Services
Keystone Engineering	Grinder Heads	1	Hi-Lite Airfield Services
Keystone Engineering	Grinder Heads	1	Hi-Lite Airfield Services
2019 Ford	F-150	2	Enterprise Fleet Management
2019 Ford	F-150	2	Enterprise Fleet Management
2019 Ford	F-150	2	Enterprise Fleet Management
2019 Ford	F-150	2	Enterprise Fleet Management
2019 Ford	F-150	2	Enterprise Fleet Management
2020 Ford	F-250	1	Enterprise Fleet Management
2020 Ford	F-350	1	Enterprise Fleet Management
2020 Ford	F-350	1	Enterprise Fleet Management
2020 Ford	F-350	1	Enterprise Fleet Management
2020 Ford	F-150	1	Enterprise Fleet Management
2020 Ford	F-150	1	Enterprise Fleet Management
2020 Ford	F-250	1	Enterprise Fleet Management
2020 Ford	F-350	1	Enterprise Fleet Management
2020 Ford	Expedition	1	Enterprise Fleet Management
2016 Freightliner	Ryder Stake Rack	4	Ryder

Manufacturer	Model	Age	Owner
2017 Hino	Straight Truck	3	Conway Bean Leasing
2017 Mack	Straight Truck	4	Conway Bean Leasing
2017 Mack	Straight Truck	4	Conway Bean Leasing
2017 Mack	Straight Truck	4	Conway Bean Leasing
2017 Mack	Straight Truck	4	Conway Bean Leasing
2019 Mack	Sleeper Tractor	2	Conway Bean Leasing
2019 Mack	Sleeper Tractor	2	Conway Bean Leasing
2019 Mack	Sleeper Tractor	2	Conway Bean Leasing
2020 Mack	Sleeper Tractor	1	Conway Bean Leasing
2020 Mack	Sleeper Tractor	1	Conway Bean Leasing
Ram	1/21/1915	>1	Hi-Lite Airfield Services
Big Tex	Gooseneck Trailer	>1	Hi-Lite Airfield Services
Express Trailers	34' Gooseneck Trailer	>1	Hi-Lite Airfield Services
Express Trailers	34' Gooseneck Trailer	>1	Hi-Lite Airfield Services
Express Trailers	34' Gooseneck Trailer	>1	Hi-Lite Airfield Services
Lark	VT8 Airmark Trailer	>1	Hi-Lite Airfield Services
Big Tex	Kubota Trailer	>1	Hi-Lite Airfield Services
Express Trailers	34' Gooseneck Trailer	>1	Hi-Lite Airfield Services
GMC	2500 Sierra	>1	Hi-Lite Airfield Services
GMC	2500 Sierra	>1	Hi-Lite Airfield Services
GMC	2500 Sierra	>1	Hi-Lite Airfield Services
Peterbilt	220 Paint Truck	>1	Hi-Lite Airfield Services
Peterbilt	220 Paint Truck	>1	Hi-Lite Airfield Services
Peterbilt	6/3/1901	>1	Hi-Lite Airfield Services
Peterbilt	220 Paint Truck	>1	Hi-Lite Airfield Services
GMC	2500 Sierra	>1	Hi-Lite Airfield Services
GMC	3500 Sierra	>1	Hi-Lite Airfield Services
GMC	3500 Sierra	>1	Hi-Lite Airfield Services
Ford	2020 Ford F550	>1	Hi-Lite Airfield Services
Chevy	2022 Silverado 6500	>1	Hi-Lite Airfield Services
Chevy	2022 Silverado 6500	>1	Hi-Lite Airfield Services
CAT	Skidsteer	>1	Hi-Lite Airfield Services
Buffalo	Turbine Blower	>1	Hi-Lite Airfield Services
Keiser-Morris	Airmark Heater	>1	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	>1	Hi-Lite Airfield Services
Graco	Line Driver HD	>1	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	>1	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	>1	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	>1	Hi-Lite Airfield Services
Graco	LineLazer V 250DC	>1	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	>1	Hi-Lite Airfield Services

Manufacturer	Model	Age	Owner
Graco	Line Lazer 200HS	>1	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	>1	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	>1	Hi-Lite Airfield Services
Graco	Line Lazer 200HS	>1	Hi-Lite Airfield Services
Crafco	Crack Seal Router	>1	Hi-Lite Airfield Services
Graco	Grindlazer	>1	Hi-Lite Airfield Services
Graco	Grindlazer	>1	Hi-Lite Airfield Services
Graco	Grindlazer	>1	Hi-Lite Airfield Services
Graco	Line Driver HD	>1	Hi-Lite Airfield Services
Graco	Line Driver HD	>1	Hi-Lite Airfield Services
Graco	Line Driver HD	>1	Hi-Lite Airfield Services
Graco	Line Driver HD	>1	Hi-Lite Airfield Services
Graco	Line Driver HD	>1	Hi-Lite Airfield Services
Graco	Line Driver HD	>1	Hi-Lite Airfield Services
Graco	Line Driver HD	>1	Hi-Lite Airfield Services
Graco	Line Driver HD	>1	Hi-Lite Airfield Services
Zirocco	Hammer Jet	>1	Hi-Lite Airfield Services
Zirocco	Hammer Jet	>1	Hi-Lite Airfield Services
Zirocco	Hammer Jet	>1	Hi-Lite Airfield Services
Zirocco	Hammer Jet	>1	Hi-Lite Airfield Services
Zirocco	Hammer Jet	>1	Hi-Lite Airfield Services
Keystone	RS6006 Grinder Heads	>1	Hi-Lite Airfield Services
Keystone	RS6006 Grinder Heads	>1	Hi-Lite Airfield Services
Keystone	RS6006 Grinder Heads	>1	Hi-Lite Airfield Services
Zirocco	Hammer Jet	>1	Hi-Lite Airfield Services
Zirocco	Hammer Jet	>1	Hi-Lite Airfield Services
Zirocco	Hammer Jet	>1	Hi-Lite Airfield Services
Graco	Line Lazer 200DC	>1	Hi-Lite Airfield Services
Graco	Line Lazer 200DC	>1	Hi-Lite Airfield Services
Graco	Line Lazer 200DC	>1	Hi-Lite Airfield Services
Graco	Line Lazer 200DC	>1	Hi-Lite Airfield Services
Graco	Line Lazer 200DC	>1	Hi-Lite Airfield Services
Graco	Line Lazer 200DC	>1	Hi-Lite Airfield Services
Schwarze	M4 Sweeper	>1	Hi-Lite Airfield Services
ASFT	Friction Tester - 2020	>1	Hi-Lite Airfield Services
MRL	ALS Paint Truck	>1	Hi-Lite Airfield Services
MRL	ALS Paint Truck	>1	Hi-Lite Airfield Services
Liquidator	Water Blaster L4012MVT	>1	Hi-Lite Airfield Services
MRL	ALS Paint Truck	>1	Hi-Lite Airfield Services
UPF	811-0070-000 Water Tank	>1	Hi-Lite Airfield Services
UPF	811-0070-000 Water Tank	>1	Hi-Lite Airfield Services

Manufacturer	Model	Age	Owner
Renegade	Parts Washer 230V	>1	Hi-Lite Airfield Services
Hotsy	Pressure Washer 1451P	>1	Hi-Lite Airfield Services
Kubota	Kubota F2690E	>1	Hi-Lite Airfield Services
Quality MetalWorks	Blaster Fuel Tank	>1	Hi-Lite Airfield Services
ATC	Enclosed	8	Hi-Lite Airfield Services
BB Trailer	Surface Cleaner	22	Hi-Lite Airfield Services
Benson	Tractor Trailer	7	Hi-Lite Airfield Services
Chevrolet	Silverado Flatbed	17	Hi-Lite Airfield Services
Chevrolet	Silverado Dually	8	Hi-Lite Airfield Services
Chevrolet	Silverado Dually	17	Hi-Lite Airfield Services
Chevrolet	3500	17	Hi-Lite Airfield Services
Chevrolet	Silverado 3500	12	Hi-Lite Airfield Services
Cimline	Melter	6	Hi-Lite Airfield Services
Cimline	Melter	5	Hi-Lite Airfield Services
Crafco	Supershot 125d Melter	23	Hi-Lite Airfield Services
Crafco	Melter	8	Hi-Lite Airfield Services
Crafco	Dual Wand Melter	11	Hi-Lite Airfield Services
Crafco	Supershot Melter	10	Hi-Lite Airfield Services
Diamond Cargo	GSB Trailer	10	Hi-Lite Airfield Services
Dodge	Ram 2500	10	Hi-Lite Airfield Services
Dodge	Ram 2500	10	Hi-Lite Airfield Services
Dodge	Ram 2500	10	Hi-Lite Airfield Services
Dodge	Ram 2500	10	Hi-Lite Airfield Services
Featherlite	Trailer	9	Hi-Lite Airfield Services
Featherlite	Trailer	9	Hi-Lite Airfield Services
Featherlite	Trailer	8	Hi-Lite Airfield Services
Featherlite	Trailer	8	Hi-Lite Airfield Services
Ford	800 Distributor Truck	24	Hi-Lite Airfield Services
Ford	Etnyre Distributor 750	19	Hi-Lite Airfield Services
Freightliner	26' Box Truck	24	Hi-Lite Airfield Services
Freightliner	FL 60 Batch Tanker	26	Hi-Lite Airfield Services
Freightliner	GSB Truck	19	Hi-Lite Airfield Services
Freightliner	Custom Truck	2	Hi-Lite Airfield Services
Freightliner	Tractor Trailer	27	Hi-Lite Airfield Services
GMC	Topkick	15	Hi-Lite Airfield Services
GMC	Topkick	16	Hi-Lite Airfield Services
International	26' Box Truck	18	Hi-Lite Airfield Services
International	Seal Coat Truck	25	Hi-Lite Airfield Services
Isuzu	NPR Flatbed	17	Hi-Lite Airfield Services
J & J	Trailer	9	Hi-Lite Airfield Services
Look	Enclosed	4	Hi-Lite Airfield Services
Mauldin	MT300 Melter	8	Hi-Lite Airfield Services
Seal-Rite	Seal Coat (Baby)	11	Hi-Lite Airfield Services
Wolverine	Aluminum	3	Hi-Lite Airfield Services



Hi-Lite Airfield Services, LLC  
 20128 NYS Route 12F  
 Watertown, NY 13601  
 (315) 583-6111

Date: April 15<sup>th</sup>, 2026

**Formal Bid Protest – Non-Responsive Bid Submission**

**FAA/IAP Project No. 3-16-0016-065**

**RUNWAY 13-31 & TAXIWAY B PAVEMENT MAINTENANCE 2026**

Friedman Memorial Airport  
 Tim Burke, Airport Director  
 1616 Airport Circle  
 Hailey, Idaho 83333

Dear Mr. Burke,

On behalf of **Hi-Lite Airfield Services, LLC**, this letter constitutes a formal bid protest concerning the bid submitted by **Maxwell Asphalt, Inc.**, identified as the apparent low bidder for the above-referenced FAA/IAP-funded project at Friedman Memorial Airport.

This protest is submitted pursuant to generally applicable Idaho public procurement requirements, competitive bidding principles, and FAA grant compliance standards requiring award to the lowest responsive and responsible bidder.

---

#### **Grounds for Protest**

**Maxwell Asphalt, Inc. bid submission contains multiple deficiencies, each of which independently raises significant concerns regarding responsiveness, correctness, bidder responsibility, and collectively render the bid unsuitable for award.**

---

#### **1. Failure to Submit Required Contractor's Supplemental Equipment Rate Schedule**

Maxwell Asphalt, Inc. failed to comply with mandatory bid instructions related to the Contractor's Supplemental Equipment Rate Schedule.

Instead of providing the required hourly equipment rates, Maxwell listed "Available Upon Request."

The bidding documents are explicit and unambiguous. The form clearly states:

"Form shall be filled out at the time of the bid submittal, or an itemized rate schedule of the Contractor's equipment may be attached in lieu of completion of the form. Hourly rates for equipment shall include OWNERSHIP, OPERATING COST AND OPERATOR."

Maxwell Asphalt, Inc., neither completed the form nor attached an itemized equipment rate schedule at the time of bid submittal. This omission of required pricing information constitutes a material deviation affecting bid evaluation and post-award pricing controls.

Under Idaho public procurement standards, a bid must be responsive as submitted, and material omissions affecting pricing may not be waived or cured after bid opening without compromising fair competition.

---

#### **2. Defective Non-Collusion Affidavit – Missing Corporate Seal**

Maxwell Asphalt Inc.'s bid also includes a Non-Collusion Affidavit that does not bear the required corporate seal.

The Non-Collusion Affidavit is a mandatory, sworn certification intended to ensure compliance with state and federal competitive bidding requirements. When submitted by a corporation, the corporate seal is a material element confirming:

- The authority of the signatory,
- The intent to bind the corporate entity, and
- The enforceability of the certification.

The absence of the corporate seal represents a substantive defect, not a minor informality, and renders the affidavit legally deficient under accepted public procurement standards.

---



Hi-Lite Airfield Services, LLC  
20128 NYS Route 12F  
Watertown, NY 13601  
(315) 583-6111

### 3. Apparent Material Error and Unbalanced Pricing – Line Item 8

Maxwell Asphalt, Inc.'s bid further raises concerns regarding Line Item 8 – Thermoplastic Replacement, B) Surface Painted Hold Position Signs, which appears to have been priced at \$5.00 per square foot.

This unit price is plainly unrealistic and materially inconsistent with the scope of work required and does not reasonably appear to reflect the cost of materials alone, exclusive of labor, equipment, traffic control, and overhead. As submitted, the pricing for this item appears unrealistic and indicative of a material error or unbalanced bid.

Idaho public procurement principles and FAA grant requirements permit (and, in some circumstances, require) rejection of bids that contain materially incorrect, unbalanced, or non-realistic pricing, particularly where such pricing:

- Undermines confidence in bid accuracy,
- Creates risk of later claims or change orders, or
- Calls into question the bidder's understanding of the work or ability to perform at the bid price.

At a minimum, this line-item pricing raises substantial concerns regarding bid correctness and bidder responsibility, which must be resolved prior to any award determination.

---

### FAA and IAP Grant Compliance

This project is funded under FAA/IAP Project No. 3-16-0016-065, requiring Friedman Memorial Airport to comply with FAA grant assurances, including:

- Full and open competition
- Equal treatment of all bidders
- Award to the lowest responsive and responsible bidder

Acceptance of a bid containing missing required documentation, a defective sworn affidavit, and materially questionable unit pricing would be inconsistent with these obligations and exposes the Airport to protest risk, audit findings, and potential grant compliance issues.

---

### Requested Relief

Based on the deficiencies outlined above, Hi-Lite Airfield Services, LLC respectfully requests that Friedman Memorial Airport:

1. Determine that Maxwell's bid is non-responsive and/or non-responsible;
2. Reject Maxwell's bid in accordance with the bid documents, Idaho public procurement standards, and FAA grant requirements; and
3. Proceed and award based solely upon bids that are fully responsive and demonstrably responsible as per the bid submitted by Hi-Lite Airfield Services, LLC.

---

### Reservation of Rights

This protest is submitted in good faith to preserve the integrity of the competitive bidding process. Hi-Lite Airfield Services, LLC expressly reserves all rights and remedies available under the bid documents, Idaho law, FAA regulations, and applicable grant assurances.

Please confirm receipt of this protest and advise of the Airport's protest review process and anticipated determination.

Respectfully submitted,

**Christopher Miller**  
President  
Hi-Lite Airfield Services, LLC

## BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

### ARTICLE 1—OWNER AND BIDDER

- 1.01 This Bid is submitted to:
- Friedman Memorial Airport Authority**  
**1616 Airport Circle**  
**Hailey, Idaho 83333**
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

### ARTICLE 2—ATTACHMENTS TO THIS BID

- 2.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security;
  - B. Bid Schedules A and B
  - C. Contractor's Supplemental Equipment Rate Schedule
  - D. Identification of Subcontractors required to be identified in this Bid, "Designation of Subcontractors and Suppliers", Exhibit I
  - E. "Non-Collusion Affidavit", Exhibit II
  - F. "Joint Venture Statement", Exhibit III (if applicable)
  - G. "Disadvantaged Business Enterprise Utilization", Exhibit IV;
  - H. "Letter(s) of Intent", Exhibit V;
  - I. "Certificate of Buy American Compliance for Manufactured Products", Exhibit VI;
  - J. "Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions", Exhibit VII;
  - K. Bidder's Idaho Public Works Contractors License No. RCE-54132 , 026092 ; or a written covenant to obtain such license prior to award and execution of contract.

### ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

- 3.01 *Unit Price Bids*
- A. Bidder will perform the following Work at the indicated unit prices on the attached Bid Schedules:

Title	Description	Total Bid Price
Bid Schedule A	Runway Pavement Maintenance	\$ <del>823,084</del> 833,054 KP
Bid Schedule B	Taxiway Pavement Maintenance	\$ <del>478,246</del> 437,210 KP
<b>Total Bid Price All Schedules</b>		\$ <del>1,223,224</del> 1,270,264 KP

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

**ARTICLE 4—TIME OF COMPLETION**

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

**ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA**

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	3/26/26

## ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

### 6.01 *Bidder's Representations*

- A. In submitting this Bid, Bidder represents the following:
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
  2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
  3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
  4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
  5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
  6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
  7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
  8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
  9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
  10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
  11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
  - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
  - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
  - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
  - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

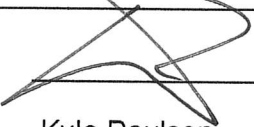
BIDDER hereby submits this Bid as set forth above:

Bidder:

American Road Maintenance

(typed or printed name of organization)

By:



(individual's signature)

Name: Kyle Paulson

(typed or printed)

Title: Officer

(typed or printed)

Date: 3/30/26

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:



(individual's signature)

Name: Joe Coghill

(typed or printed)

Title: President

(typed or printed)

Date: 3/30/26

(typed or printed)

Address for giving notices:

4554 E Eco Industrial Pl Tucson, AZ 85756

Bidder's Contact:

Name: Kyle Paulson

(typed or printed)

Title: Officer

(typed or printed)

Phone: 480-309-7102

Email: kyle@armwestcoast.com

Address:

4554 E Eco Industrial Pl Tucson, AZ 85756

Bidder's Contractor License No.: (if applicable) RCE-54132 , 026092

FRIEDMAN MEMORIAL AIRPORT  
 RUNWAY 13-31 and TAXIWAY B PAVEMENT MAINTENANCE  
 AIP: 3-16-0016-065

SCHEDULE A: Runway Pavement Maintenance

Item No.	Item Description	Unit Measure	Estimated Quantity	Unit Price	Total Price
1.	Mobilization (C-100) @ <u>FIFTY THOUSAND DOLLARS</u>	L.S.	1	<u>60,000</u>	<u>60,000</u>
2.	Safety Compliance @ <u>TEN THOUSAND DOLLARS</u>	L.S.	1	<u>10,000</u>	<u>10,000</u>
3.	Contractor Quality Control (C-100) @ <u>FIVE THOUSAND DOLLARS</u>	L.S.	1	<u>5,000</u>	<u>5,000</u>
4.	Contractor Surveys @ <u>FIVE THOUSAND DOLLARS</u>	L.S.	1	<u>5,000</u>	<u>5,000</u>
5.	Rubber Removal @ <u>FOUR CENTS</u>	S.F.	94,120	<u>.40</u>	<u>37,684</u>
6.	Crack Seal General @ <u>TWO DOLLARS</u>	L.F.	3,800	<u>2.00</u>	<u>7,600</u>
7.	Rapid Asphalt Seal Coat (P-608R) with Aggregate				
A)	Seal Coat with Aggregate @ <u>TWO DOLLARS AND TWENTY FIVE CENTS</u>	S.Y.	85,400	<u>2.25</u>	<u>192,150</u>
B)	Seal Coat with without Aggregate @ <u>TWO DOLLARS</u>	S.Y.	32,300	<u>2.00</u>	<u>64,600</u>
8.	Thermoplastic Replacement				
A)	Holdline <u>THIRTY THREE</u> @ <u>FOURTY TWO DOLLARS</u> KP	S.F.	6,170	<u>42.33</u>	<u>259,140</u> KP
B)	Surface Painted Hold Position Signs @ <u>THIRTY THREE DOLLARS</u>	S.F.	2,850	<u>33.00</u>	<u>94,050</u> KP
9.	Pavement Markings (P-620)				
A)	Temporary Yellow Paint with Glass Beads @ <u>ONE DOLLAR</u>	S.F.	3,500	<u>1.00</u>	<u>3,500</u>
B)	Permanent Yellow Paint with Glass Beads @ <u>ONE DOLLAR</u>	S.F.	3,500	<u>1.00</u>	<u>3,500</u>
C)	Temporary White Paint with Glass Beads @ <u>SIXTY CENTS</u>	S.F.	93,000	<u>.80</u>	<u>74,400</u>
D)	Permanent White Paint with Glass Beads @ <u>SIXTY CENTS</u>	S.F.	93,000	<u>.70</u>	<u>65,100</u>
E)	Permanent Black Paint without Glass Beads @ <u>SIXTY CENTS</u>	S.F.	9,800	<u>.70</u>	<u>6,860</u>
TOTAL BID SCHEDULE A @ <u>SIXTY EIGHT THOUSAND THIRTY THREE</u> <u>THOUSAND FIFTY FOUR DOLLARS</u>					<u><del>803,084</del> 833,054</u> KP

FRIEDMAN MEMORIAL AIRPORT  
 RUNWAY 13-31 and TAXIWAY B PAVEMENT MAINTENANCE  
 AIP: 3-16-0016-065

SCHEDULE B: Taxiway Pavement Maintenance

Item No.	Item Description	Unit Measure	Estimated Quantity	Unit Price	Total Price
1.	Mobilization (C-100) @ THIRTY THOUSAND DOLLARS	L.S.	1	30,000	30,000
2.	Safety Compliance @ FIVE THOUSAND DOLLARS	L.S.	1	5,000	5,000
3.	Contractor Quality Control (C-100) @ TWO THOUSAND FIVE HUNDRED DOLLARS	L.S.	1	2,500	2,500
4.	Contractor Surveys @ TWO THOUSAND FIVE HUNDRED DOLLARS	L.S.	1	2,500	2,500
5.	Crack Seal General @ TWO DOLLARS	L.F.	10,100	2.00	20,200
6.	Spalled Asphalt Pavement Repair @ TEN THOUSAND DOLLARS	S.F.	1	10,000	10,000
7.	Rapid Asphalt Seal Coat (P-608R) with Aggregate				
	A) Seal Coat with Aggregate @ TWO DOLLARS AND TWENTY FIVE CENTS	S.Y.	63,800	2.25	143,550
	B) Seal Coat with without Aggregate @ TWO DOLLARS	S.Y.	29,800	2.00	59,600
8.	Thermoplastic Replacement Enhanced Centerline 3' Wide @ THIRTY THREE DOLLARS	S.F.	3,670	33	121,110
9.	Pavement Markings (P-620)				
	A) Temporary Yellow Paint with Glass Beads @ SEVENTY CENTS	S.F.	28,500	.70	19,950
	B) Permanent Yellow Paint with Glass Beads @ SIXTY SEVEN CENTS	S.F.	28,500	.80	22,800
TOTAL BID SCHEDULE B @ FOUR HUNDRED THIRTY SEVEN THOUSAND TWO HUNDRED TEN DOLLARS					<u>437,210</u>

**CONTRACTOR'S SUPPLEMENTAL EQUIPMENT RATE SCHEDULE**

**PROJECT: Runway 13-31 and Taxiway B Pavement Maintenance**  
**AIRPORT: Friedman Memorial Airport**  
**FAA/AIP PROJECT NO. 3-16-0016-065-2026**

Equipment Operating Rates (with Operator) for Contractor Force Account Work:

	<u>Make/Model/Description</u>	<u>Hourly Rate</u>
1.	Pressurized Rubber Removal Chemical Spray Truck/Trailer 6' spray Bar Min.	250
2.	Power Broom-6' width Min. Steel Bristle	250
3.	Water Truck 3.5K gal. Min. P.T.O Driven	250
4.	Wet Vacuum Sweeper Truck	250
5.	High Pressure Water Blaster and Recovery Truck	250
6.	Truck/Trailer Mount Pressure Washer System 3000 psi Min.	250
7.	Infrared Heater 16' width Min.	250
8.	Generator Portable 3000 watt. Min.	250
9.	Light Plant Portable Trailer	250
10.	Paint Truck Camera Guided	250
11.	Distributor Truck (Heated) 3000 gal. Min. w/ Sand Spreader	250
12.	Air Compressor	250
13.	Duty Truck/Pickup	250
14.	Other	250

Form shall be filled in at the time of bid submittal or an itemized rate schedule of the Contractor's equipment may be attached in lieu of completion of the form. Hourly rates for equipment shall include OWNERSHIP, OPERATING COST AND OPERATOR.

## BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

### ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

**Friedman Memorial Airport Authority  
1616 Airport Circle  
Hailey, Idaho 83333**

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

### ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. Bid Schedules A and B
- C. Contractor's Supplemental Equipment Rate Schedule
- D. Identification of Subcontractors required to be identified in this Bid, "Designation of Subcontractors and Suppliers", Exhibit I
- E. "Non-Collusion Affidavit", Exhibit II
- F. "Joint Venture Statement", Exhibit III (if applicable)
- G. "Disadvantaged Business Enterprise Utilization", Exhibit IV;
- H. "Letter(s) of Intent", Exhibit V;
- I. "Certificate of Buy American Compliance for Manufactured Products", Exhibit VI;
- J. "Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions", Exhibit VII;
- K. Bidder's Idaho Public Works Contractors License No. RCE-54132 , 026092 ; or a written covenant to obtain such license prior to award and execution of contract.

### ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

- A. Bidder will perform the following Work at the indicated unit prices on the attached Bid Schedules:

Title	Description	Total Bid Price
Bid Schedule A	Runway Pavement Maintenance	\$ <del>823,024</del> 833,054 KP
Bid Schedule B	Taxiway Pavement Maintenance	\$ <del>478,245</del> 437,210 KP
<b>Total Bid Price All Schedules</b>		\$ <del>1,223,324</del> 1,270,264 KP

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

**ARTICLE 4—TIME OF COMPLETION**

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

**ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA**

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	3/26/26

## ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

### 6.01 *Bidder's Representations*

- A. In submitting this Bid, Bidder represents the following:
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
  2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
  3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
  4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
  5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
  6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
  7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
  8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
  9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
  10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
  11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
  - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
  - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
  - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
  - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

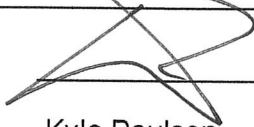
BIDDER hereby submits this Bid as set forth above:

Bidder:

American Road Maintenance

(typed or printed name of organization)

By:



(individual's signature)

Name: Kyle Paulson

(typed or printed)

Title: Officer

(typed or printed)

Date: 3/30/26

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:



(individual's signature)

Name: Joe Coghill

(typed or printed)

Title: President

(typed or printed)

Date: 3/30/26

(typed or printed)

Address for giving notices:

4554 E Eco Industrial Pl Tucson, AZ 85756

Bidder's Contact:

Name: Kyle Paulson

(typed or printed)

Title: Officer

(typed or printed)

Phone: 480-309-7102

Email: kyle@armwestcoast.com

Address:

4554 E Eco Industrial Pl Tucson, AZ 85756

Bidder's Contractor License No.: (if applicable) RCE-54132 , 026092

This document is a MODIFIED version EJCDC® C-410, Bid Form for Construction Contract.  
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies,  
and American Society of Civil Engineers. All rights reserved.

FRIEDMAN MEMORIAL AIRPORT  
 RUNWAY 13-31 and TAXIWAY B PAVEMENT MAINTENANCE  
 AIP: 3-16-0016-065

SCHEDULE A: Runway Pavement Maintenance

Item No.	Item Description	Unit Measure	Estimated Quantity	Unit Price	Total Price
1.	Mobilization (C-100) @ <u>FIFTY THOUSAND DOLLARS</u>	L.S.	1	<u>60,000</u>	<u>60,000</u>
2.	Safety Compliance @ <u>TEN THOUSAND DOLLARS</u>	L.S.	1	<u>10,000</u>	<u>10,000</u>
3.	Contractor Quality Control (C-100) @ <u>FIVE THOUSAND DOLLARS</u>	L.S.	1	<u>5,000</u>	<u>5,000</u>
4.	Contractor Surveys @ <u>FIVE THOUSAND DOLLARS</u>	L.S.	1	<u>5,000</u>	<u>5,000</u>
5.	Rubber Removal @ <u>FOURTY CENTS</u>	S.F.	94,120	<u>.40</u>	<u>37,684</u>
6.	Crack Seal General @ <u>TWO DOLLARS</u>	L.F.	3,800	<u>2.00</u>	<u>7,600</u>
7.	Rapid Asphalt Seal Coat (P-608R) with Aggregate				
A)	Seal Coat with Aggregate @ <u>TWO DOLLARS AND TWENTY FIVE CENTS</u>	S.Y.	85,400	<u>2.25</u>	<u>192,150</u>
B)	Seal Coat with without Aggregate @ <u>TWO DOLLARS</u>	S.Y.	32,300	<u>2.00</u>	<u>64,600</u>
8.	Thermoplastic Replacement				
A)	Holdline <u>THIRTY THREE</u> @ <u>SEVENTY TWO DOLLARS</u> KP	S.F.	6,170	<u>42.33</u>	<u>259,140</u> KP
B)	Surface Painted Hold Position Signs @ <u>THIRTY THREE DOLLARS</u>	S.F.	2,850	<u>33.00</u>	<u>94,050</u> KP
9.	Pavement Markings (P-620)				
A)	Temporary Yellow Paint with Glass Beads @ <u>ONE DOLLAR</u>	S.F.	3,500	<u>1.00</u>	<u>3,500</u>
B)	Permanent Yellow Paint with Glass Beads @ <u>ONE DOLLAR</u>	S.F.	3,500	<u>1.00</u>	<u>3,500</u>
C)	Temporary White Paint with Glass Beads @ <u>SIXTY CENTS</u>	S.F.	93,000	<u>.80</u>	<u>74,400</u>
D)	Permanent White Paint with Glass Beads @ <u>SEVENTY CENTS</u>	S.F.	93,000	<u>.70</u>	<u>65,100</u>
E)	Permanent Black Paint without Glass Beads @ <u>SEVENTY CENTS</u>	S.F.	9,800	<u>.70</u>	<u>6,860</u>
TOTAL BID SCHEDULE A @ <u>SIXTY HUNDRED THIRTY THREE</u> <u>THOUSAND FIFTY FOUR DOLLARS</u>					<u><del>803,084</del> 833,054</u> KP

FRIEDMAN MEMORIAL AIRPORT  
 RUNWAY 13-31 and TAXIWAY B PAVEMENT MAINTENANCE  
 AIP: 3-16-0016-065

SCHEDULE B: Taxiway Pavement Maintenance

Item No.	Item Description	Unit Measure	Estimated Quantity	Unit Price	Total Price
1.	Mobilization (C-100) @ THIRTY THOUSAND DOLLARS	L.S.	1	30,000	30,000
2.	Safety Compliance @ FIVE THOUSAND DOLLARS	L.S.	1	5,000	5,000
3.	Contractor Quality Control (C-100) @ TWO THOUSAND FIVE HUNDRED DOLLARS	L.S.	1	2,500	2,500
4.	Contractor Surveys @ TWO THOUSAND FIVE HUNDRED DOLLARS	L.S.	1	2,500	2,500
5.	Crack Seal General @ TWO DOLLARS	L.F.	10,100	2.00	20,200
6.	Spalled Asphalt Pavement Repair @ TEN THOUSAND DOLLARS	S.F.	1	10,000	10,000
7.	Rapid Asphalt Seal Coat (P-608R) with Aggregate				
	A) Seal Coat with Aggregate @ TWO DOLLARS AND TWENTY FIVE CENTS	S.Y.	63,800	2.25	143,550
	B) Seal Coat with without Aggregate @ TWO DOLLARS	S.Y.	29,800	2.00	59,600
8.	Thermoplastic Replacement Enhanced Centerline 3' Wide @ THIRTY THREE DOLLARS	S.F.	3,670	33	121,110
9.	Pavement Markings (P-620)				
	A) Temporary Yellow Paint with Glass Beads @ SEVENTY CENTS	S.F.	28,500	.70	19,950
	B) Permanent Yellow Paint with Glass Beads @ SIXTY SEVEN CENTS	S.F.	28,500	.80	22,800
TOTAL BID SCHEDULE B @ FOUR HUNDRED THIRTY SEVEN THOUSAND TWO HUNDRED TEN DOLLARS					437,210

**CONTRACTOR'S SUPPLEMENTAL EQUIPMENT RATE SCHEDULE**

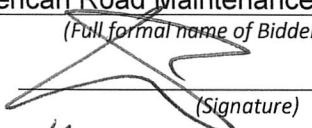
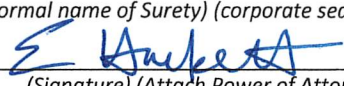
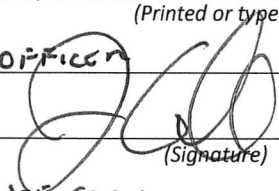
**PROJECT: Runway 13-31 and Taxiway B Pavement Maintenance**  
**AIRPORT: Friedman Memorial Airport**  
**FAA/AIP PROJECT NO. 3-16-0016-065-2026**

Equipment Operating Rates (with Operator) for Contractor Force Account Work:

	<u>Make/Model/Description</u>	<u>Hourly Rate</u>
1.	Pressurized Rubber Removal Chemical Spray Truck/Trailer 6' spray Bar Min.	250
2.	Power Broom-6' width Min. Steel Bristle	250
3.	Water Truck 3.5K gal. Min. P.T.O Driven	250
4.	Wet Vacuum Sweeper Truck	250
5.	High Pressure Water Blaster and Recovery Truck	250
6.	Truck/Trailer Mount Pressure Washer System 3000 psi Min.	250
7.	Infrared Heater 16' width Min.	250
8.	Generator Portable 3000 watt. Min.	250
9.	Light Plant Portable Trailer	250
10.	Paint Truck Camera Guided	250
11.	Distributor Truck (Heated) 3000 gal. Min. w/ Sand Spreader	250
12.	Air Compressor	250
13.	Duty Truck/Pickup	250
14.	Other	250

Form shall be filled in at the time of bid submittal or an itemized rate schedule of the Contractor's equipment may be attached in lieu of completion of the form. Hourly rates for equipment shall include OWNERSHIP, OPERATING COST AND OPERATOR.

## BID BOND (PENAL SUM FORM)

<p><b>Bidder</b></p> <p>Name: American Road Maintenance, Inc.</p> <p>Address <i>(principal place of business)</i>: 4554 E. Eco Industrial PL Tucson, AZ 85756</p>	<p><b>Surety</b></p> <p>Name: Employers Mutual Casualty Company</p> <p>Address <i>(principal place of business)</i>: 717 Mulberry Street Des Moines, IA 50309-3872</p>
<p><b>Owner</b></p> <p>Name: <b>Friedman Memorial Airport Authority</b></p> <p>Address <i>(principal place of business)</i>: <b>1616 Airport Circle</b> <b>Hailey, ID 83333</b></p>	<p><b>Bid</b></p> <p>Project <i>(name and location)</i>: <b>Runway 13-31 and Taxiway B Pavement Maintenance</b> <b>Friedman Memorial Airport</b></p> <p>Bid Due Date: <b><u>Wednesday April 1, 2026</u></b></p>
<p><b>Bond</b></p> <p>Penal Sum: FIVE PERCENT (5%) of the Total Amount Bid</p> <p>Date of Bond: March 26, 2026</p>	
<p>Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.</p>	
<p>Bidder</p> <p style="text-align: center;">American Road Maintenance, Inc.</p> <p style="text-align: center;"><i>(Full formal name of Bidder)</i></p>	<p>Surety</p> <p style="text-align: center;">Employers Mutual Casualty Company</p> <p style="text-align: center;"><i>(Full formal name of Surety) (corporate seal)</i></p>
<p>By: </p> <p style="text-align: center;"><i>(Signature)</i></p>	<p>By: </p> <p style="text-align: center;"><i>(Signature) (Attach Power of Attorney)</i></p>
<p>Name: <u>KYLE PRINSON</u></p> <p style="text-align: center;"><i>(Printed or typed)</i></p>	<p>Name: <u>Edward N. Hackett</u></p> <p style="text-align: center;"><i>(Printed or typed)</i></p>
<p>Title: <u>OFFICER</u></p>	<p>Title: <u>Attorney-in-Fact</u></p>
<p>Attest: </p> <p style="text-align: center;"><i>(Signature)</i></p>	<p>Attest: <u>Carly Matlock</u></p> <p style="text-align: center;"><i>(Signature)</i></p>
<p>Name: <u>JOE COGHILL</u></p> <p style="text-align: center;"><i>(Printed or typed)</i></p>	<p>Name: <u>Carly Matlock</u></p> <p style="text-align: center;"><i>(Printed or typed)</i></p>
<p>Title: <u>PRESIDENT</u></p>	<p>Title: <u>Witness</u></p>
<p><i>Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.</i></p>	

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
  - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2. All Bids are rejected by Owner, or
  - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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

State of California )

County of Orange )

On MAR 26 2026 before me, Carly P. Matlock, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Edward N. Hackett  
Name(s) of Signer(s)

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



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

WITNESS my hand and official seal.

Signature Carly Matlock  
Signature of Notary Public

Place Notary Seal Above

Description of Attached Document

Title or Type of Document: American Road Maintenance, Inc. Bid Bond Document Date: MAR 26 2026  
Number of Pages: 2 Signer(s) Other Than Named Above: N/A

Capacity(ies) Claimed by Signer(s)

Signer's Name: Edward N. Hackett Signer's Name: \_\_\_\_\_

- Corporate Officer - Title(s): \_\_\_\_\_
Partner - Limited General
Individual Attorney in Fact
Trustee Guardian or Conservator
Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_ Signer is Representing: \_\_\_\_\_

**POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT**

**KNOW ALL MEN BY THESE PRESENTS, that:**

- 1. Employers Mutual Casualty Company, an Iowa Corporation
- 2. EMCASCO Insurance Company, an Iowa Corporation
- 3. Union Insurance Company of Providence, an Iowa Corporation
- 4. Illinois EMCASCO Insurance Company, an Iowa Corporation
- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation

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

Edward Hackett

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

**Any and All Bonds**

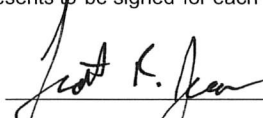
and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

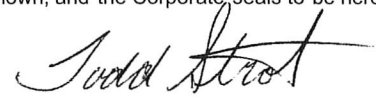
**AUTHORITY FOR POWER OF ATTORNEY**

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

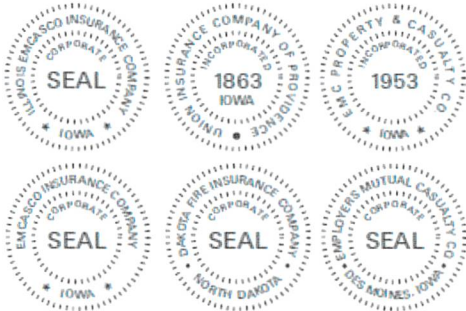
**RESOLVED:** The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company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

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

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

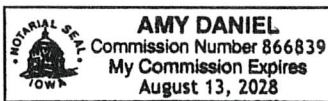
  
 Todd Strother, Executive Vice President  
 Chief Legal Officer & Secretary of  
 Companies 1, 2, 3, 4, 5 & 6

Seals



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

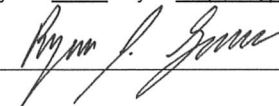
My Commission Expires August 13, 2028.



  
 Notary Public in and for the State of Iowa

**CERTIFICATE**

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 17th day of September, 2025, are true and correct and are still in full force and effect. In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 26<sup>th</sup> day of March, 2026.

  
 Vice President

# State of Idaho Department of Insurance

## CERTIFICATE OF AUTHORITY

Number 501

THIS CERTIFIES, THAT

EMPLOYERS MUTUAL CASUALTY COMPANY

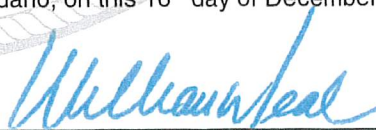
a Mutual Company domiciled in Iowa

subject to the provisions of its Articles of Incorporation, and having presented satisfactory evidence of compliance with the requirements of the laws regulating the insurance business in the State of Idaho, has been granted authority to transact such business, in this State, of the class or classes of insurance as indicated below:

Casualty, Including Workers' Compensation  
Marine and Transportation  
Property  
Surety

Expiration Conditions: This Certificate of Authority is expressly conditioned upon the holder hereof remaining in full compliance with, and not in violation of, any of the applicable laws and requirements of the State of Idaho. It shall at all times remain the property of the State of Idaho, and shall continue and remain in full force and effect from the date shown hereon, until expired, suspended, revoked or until otherwise terminated; subject to payment of the continuation fee and filing of a properly completed annual statement with the Director of Insurance on or before the first day of March of each year. Expiration, suspension, revocation or failure to pay the annual continuation fee or to timely file its properly compiled annual statement shall automatically terminate the insured's authority to conduct the business of insurance in the State of Idaho and this Certificate of Authority must forthwith be returned to the Department of Insurance of the State of Idaho.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Seal of the Department of Insurance to be affixed at Boise, Idaho, on this 16<sup>th</sup> day of December 1941.



William W. Deal  
Director

Reissued August 25, 2011



**INDEX OF  
ADDITIONAL BID FORMS**

Designation of Subcontractors and Suppliers, Exhibit I

Non-Collusion Affidavit, Exhibit II

Joint Venture Statement, Exhibit III

Disadvantaged Business Enterprise Utilization, Exhibit IV

Letter of Intent, Exhibit V

Certificate of Buy American Compliance for Construction Projects, Exhibit VI

Certification of Offerer/Bidder Regarding Tax Delinquency and Felony Convictions, Exhibit VII

THIS PAGE LEFT BLANK INTENTIONALLY

**DESIGNATION OF SUBCONTRACTORS AND SUPPLIERS**

**Project: Runway 13-31 and Taxiway B Pavement Maintenance**

**Airport: Friedman Memorial Airport  
 FAA/AIP Project No. 3-16-0016-065-2026**

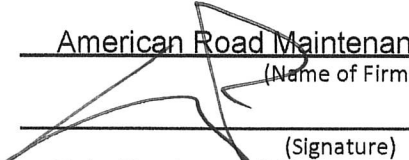
Each bidder shall set forth below: (a) The name and the location of the place of business of each subcontractor and supplier who will perform work or labor or render service or provide materials or equipment to the Contractor in or about the construction of the work; and (b) The portion of the work which will be done by each subcontractor or provided by each supplier.

Idaho Code Section 67-2310 requires subcontractors who will perform plumbing, HVAC work, or electrical work to be named on the bid of the general contractor. The Contractor shall not name more than one subcontractor for each work item. If the Contractor intends to perform plumbing, HVAC work, or electrical work under the provisions of his own license, he shall name himself providing he is properly licensed.

The Contractor shall not, without written consent of the Engineer, make any substitution, alterations, or additions to the following list of subcontractors or suppliers which is made a material part of this BID.

The following is a complete list of the proposed Subcontractors and Suppliers: (Attach additional sheets if necessary.)

<u>Type of Work</u>	<u>Name and Address</u>	<u>Approximate Amount of Subcontract or Value of Materials</u>	<u>Idaho Public Works Contractor License No.</u>	<u>DBE: Yes/No</u>
Plumbing	Asphalt Systems Inc	Supplier of asphalt emulsion		
HVAC				
Electrical				

3/30/26 (Date)  
American Road Maintenance (Name of Firm)  
 (Signature)  
Kyle Paulson / Officer (Title)

NON-COLLUSION AFFIDAVIT

Project: Runway 13-31 and Taxiway B Pavement Maintenance

Airport: Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

Bidder's Name

American Road Maintenance

Address

4554 E Eco Industrial Pl Tucson, AZ 85756

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

1. The Prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor;
3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.

American Road Maintenance

(Firm Name)

3/30/26

(Date)

(Signature of Responsible Officer)

(SEAL OF CORPORATION)

Kyle Paulson / Officer

(Title)

Subscribed and Sworn to before me, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

My Commission Expires \_\_\_\_\_.

(Notary Public)

**SEE ATTACHED CERTIFICATE**

# JURAT

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


State of California

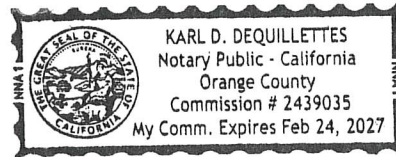
County of Orange

Subscribed and sworn to (or affirmed) before me on this 30<sup>th</sup> day of March,

2026 by Kyle J Paulson,

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

  
Signature \_\_\_\_\_ (Seal)



## OPTIONAL INFORMATION

### DESCRIPTION OF THE ATTACHED DOCUMENT

Non-collusion Affidavit

(Title or description of attached document)

\_\_\_\_\_  
(Title or description of attached document continued)

Number of Pages \_\_\_\_\_ Document Date \_\_\_\_\_

\_\_\_\_\_  
Additional information

## INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one with does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
  - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.

JOINT VENTURE STATEMENT

N/A

Project: Runway 13-31 and Taxiway B Pavement Maintenance

Airport: Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

PROJECT:  
STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) SS:

We, undersigned, being duly sworn according to law, upon our respective oaths depose and say that:

1. The following named Contractors have entered into a joint venture for the purpose of carrying out all the provisions of the above project:

- a. \_\_\_\_\_ ( ) An Individual  
( ) A Partnership  
( ) A Corporation
- b. \_\_\_\_\_ ( ) An Individual  
( ) A Partnership  
( ) A Corporation
- c. \_\_\_\_\_ ( ) An Individual  
( ) A Partnership  
( ) A Corporation

2. The Contractors, under whose names we have affixed our respective signatures, have duly authorized and empowered us to execute this Joint Venture Statement in the name of and on behalf of such Contractors for the purpose hereinbefore stated.

3. Under the provisions of such joint venture, the assets of each of the Contractors name in Paragraph 1 hereof, and in case any Contractor so named above is a partnership, the assets of the individual members of such partnership, will be available for the performance of such joint venture and liable therefore and for all obligations incurred in connection therewith.

4. This Joint Venture Statement is executed so that the named Contractors, as one organization, may, under such joint venture, bid upon said Contract, and be awarded the contract if they should become the successful bidder therefore. Any bid, bond and agreement relating to said Contract shall be executed by any of the undersigned, and when so executed shall bind this joint venture and each and every Contractor named herein severally and jointly. Simultaneous with the execution of the Contract, the Contractors entering into this joint venture shall designate and appoint a Project Supervisor to act as their true and lawful agent with full power and authority to do and perform any and all acts or things necessary to carry out the work set forth in said Contract.

5. We bind the Contractors for whom we respectively execute this Joint Venture Statement in firm Agreement with \_\_\_\_\_ (Owner), that each of the representations herein set forth is true.

\_\_\_\_\_  
(Firm Name)

\_\_\_\_\_  
(Signature of Responsible Officer)

\_\_\_\_\_  
(Title)

Subscribed and Sworn to before me, this (a) \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
Notary Public

My Commission expires \_\_\_\_\_

\_\_\_\_\_  
(Firm Name)

\_\_\_\_\_  
(Signature of Responsible Officer)

\_\_\_\_\_  
(Title)

Subscribed and Sworn to before me, this (a) \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
Notary Public

My Commission expires \_\_\_\_\_

\_\_\_\_\_  
(Firm Name)

\_\_\_\_\_  
(Signature of Responsible Officer)

\_\_\_\_\_  
(Title)

Subscribed and Sworn to before me, this (a) \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
Notary Public

My Commission expires \_\_\_\_\_

DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION

**Project:** Runway 13-31 and Taxiway B Pavement Maintenance

**Airport:** Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

This project does not have a contract goal for participation by Disadvantaged Business Enterprises (DBE) for construction. Nothing in this determination is to be construed to prohibit or discourage the Contractor from utilizing DBE subcontractor participation on the project.

The Bidder is committed to a minimum 0 % DBE utilization on this project.

Contractor American Road Maintenance

State Registration No. RCE-54132 , 026092

By   
(Signature)

Kyle Paulson / Officer  
(Name and Title)

Address 4554 E Eco Industrial Pl Tucson, AZ 85756

Telephone 480-309-7102

LETTER OF INTENT

Project: Runway 13-31 and Taxiway B Pavement Maintenance

Airport: Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

(Provide a separate Letter of Intent for each DBE subcontractor.)

Name of Bidder's Firm: American Road Maintenance

Bidder's Address: 4554 E Eco Industrial Pl Tucson, AZ 85756

City: Tucson State: AZ Zip: 85756 Telephone: 480-309-7102

Name of DBE Firm: N/A no subs to be used

Address:

City: State: Zip: Telephone:

Attach a copy of most recent letter from DBE certifying agency confirming DBE certification and listing in an approved DBE Directory for each DBE subcontractor.

Description of work to be performed by DBE firm by Bid Item and Bid Schedule.

<u>BID SCHEDULE</u>	<u>BID ITEMS</u>	<u>\$ VALUE</u>

Bidder intends to utilize the above-named minority firm for the work described above. The estimated total value of work is \$

**DBE Confirmation for Participation in the Contract as Stated above for the Amount Indicated.**

Authorized Signature	Name of DBE Firm	Date

If the above-named bidder is not determined to be the successful bidder, the Letter of Intent shall be null and void.

**CERTIFICATE OF BUY AMERICAN COMPLIANCE FOR CONSTRUCTION PROJECTS**

**Project: Runway 13-31 and Taxiway B Pavement Maintenance**

**Airport: Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026**

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

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

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

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
  - b) To faithfully comply with providing U.S. domestic products.
  - c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
  - d) Certify that all construction materials used in the project are manufactured in the U.S.
- The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.

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

**Required Documentation**

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

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

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

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

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

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

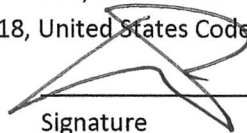
**False Statements:** Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

3/30/26

Date

American Road Maintenance

Company Name



\_\_\_\_\_

Signature

Officer

Title

**CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND  
FELONY CONVICTIONS**

**Project:** Runway 13-31 and Taxiway B Pavement Maintenance

**Airport:** Friedman Memorial Airport  
FAA/AIP Project No. 3-16-0016-065-2026

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

**Certifications**

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

**Note**

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

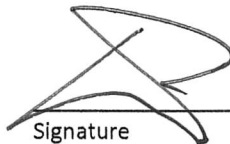
**Term Definitions**

**Felony conviction:** Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

**Tax Delinquency:** A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

3/30/26

Date



Signature

American Road Maintenance

Company Name

Officer

Title

**BIDDERS LIST INFORMATION**

**PROJECT: Runway 13-31 and Taxiway B Pavement Maintenance**  
**AIRPORT: Friedman Memorial Airport**  
**FAA/AIP PROJECT NO. 3-16-0016-065-2026**

- The OWNER is required to create a bidders list, consisting of information about all DBE and non-DBE firms that bid or quote on DOT-assisted contracts.
- The bidders list is used to determine the number of firms that are participating or attempting to participate on DOT-assisted contracts.
- The bidders list must include all firms that bid on prime contracts or bid or quote subcontracts on DOT-assisted projects, including both DBE and non-DBE firms.
- The bidders list provides a valuable measure of available DBE subcontractors and will be used to set realistic overall DBE goals.

Please provide the following information for ALL firms from which you received a bid or quote. Copy the form as needed to provide data for ALL firms.

Firm Name: American Road Maintenance	DBE: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Address: 4554 E Eco Industrial Pl Tucson, AZ 85756	
Contact Name and Title: Kyle Paulson / Officer	
Year Firm Was Established: 1962	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input checked="" type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote: All scopes	

Firm Name:	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote:	

Firm Name:	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote:	

Firm Name:	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote:	

THIS PAGE LEFT BLANK INTENTIONALLY



List of Airfield Jobs Completed in the Last Three Years

Airport	Job Total	Airport	Job Total	Airport	Job Total
Alamo Landing Field	\$21,651.20	FT Dodge	\$661,386.60	Questa Municipal Airport	\$148,285.50
Andrew Othole Memorial Airport	\$199,205.00	Ft Worth	\$565,340.00	Rangely Airport	\$283,140.08
ASI	\$20,078.10	Gallup Municipal Airport	\$220,236.25	Raton Municipal Airport	\$326,836.00
Aspen CO-Proline	\$44,138.70	Gibson County Airport	\$124,996.25	Red Bluff Municipal Airport	\$301,885.00
Aspen/Pitkin County Airport	\$1,940,052.74	Granby-Grand County Airport	\$24,536.05	Reedley Municipal Airport	\$44,782.00
Atmore Airport	\$89,250.00	Grand Junction Regional Airport	\$144,225.00	Rolle Airport	\$84,737.00
Atoka Municipal Airport	\$190,955.40	Buchanan Airport	\$70,400.00	Rominger Airport	\$147,037.50
Atwood Rawlins County Airport	\$157,242.30	Grant County Airport	\$138,100.00	Ronan Airport	\$170,970.82
Aztec Municipal Airport	\$133,761.44	Great Falls International Airport	\$1,222,598.13	Roswell International Airprot	\$254,150.99
Banning Municipal Airport	\$324,656.05	Greenlee County Airport	\$146,625.00	Route 25	\$44,265.50
Beatty Airport	\$127,545.00	Hanford	\$313,853.70	Salinas Airport	\$393,708.00
Belen Airport	\$204,082.80	Hatch Municipal Airport	\$212,920.75	San Angelo Airport	\$702,404.90
Bell Helicopter Practice Airfield	\$188,721.50	Havre City Airport	\$316,405.48	San Carlos Apache Airport	\$9,160.00
Benson Airport	\$182,162.03	Hawthorne Industrial Airport (NV)	\$372,740.20	Santa Fe Airport	\$282,470.00
Bert Mooney Airport	\$772,981.86	Hawthorne Municipal Airport	\$374,458.11	Santa Rosa Route 66 Airport	\$126,999.50
Big Sky Field Airport	\$85,910.31	Hobby Airport	\$68,902.75	Scotts Bluff Airport	\$832,179.30
Bluegrass Airport	\$41,878.00	Holyoke Airport	\$192,713.50	Shawnee Regional Airport	\$498,097.95
Boundary County Airport	\$196,780.00	Hulett Municipal Airport	\$246,109.75	Shelby Airport	\$201,423.52
Brownwood Airport	\$252,710	Jacqueline Cochran Regional Airport	\$1,028,663.42	Sheridan County Airport	\$426,351.50
Bullhead City Airport	\$59,362.30	Johnson County Airport	\$114,128.62	Sherwood Airport	\$125,674.36
Burbank Airport	\$58,641.50	Las Cruces Airport	\$383,002.50	Sidney-Richland Regional Airport	\$533,956.64
Camdenton Airport	\$178,659.80	Las Vegas NM Airport	\$147,900.00	Sioux Falls Regional Airport	\$113,525.00
Camp Pendleton	\$241,405.50	LAWA	\$157,270.00	Slayton Airport	\$119,937.50
Carson City Airport	\$284,983.40	Lemhi County Airport	\$99,485.00	Socorro Municipal Airport	\$207,270.00
Caruthersville Memorial Airport	\$280,199.70	Long Beach Airport	\$84,226.00	Stockton Metro Airport	\$87,162.00
Casper/Natrona County Intl Airport	\$928,301.53	Lusk Airport	\$77,803.43	Taos Regional Airport	\$296,553.54
Centennial Airport	\$176,250.00	Main Street Materials	\$43,792.00	Taylor Airport	\$273,504.05
Central Colorado Regional Airport	\$271,587.90	Meeker Coulter Field Airport	\$239,270.34	Telluride Regional Airport	\$394,580.25
Chandler Municipal Airport	\$97,710.00	Midway Island Atoll	\$3,479,507.51	Texas A&M	\$1,004,939.95
Chattanooga Airport	\$30,000.00	Millard Airport	\$136,064.75	Tucson Drag Strip	\$8,750.00
Clayton Airport	\$47,762.50	Mission Field	\$174,285.35	Tucson International Airport	\$48,858.25
Cleburne Regional Airport	\$166,333.50	Mobile Regional Airport	\$68,190.06	Tucumcari Municipal Airport	\$349,482.25
Cochise Aviation College	\$131,173.20	Mondell Field Airport	\$72,539.97	Ukiah Municipal Airport	\$110,775.00
Harriet Alexander Field-Salida	\$165,771.00	Monte Vista	\$238,838.57	Van Nuys Airport	\$183,480.65
Kit Carson County Airport-Burlington	\$203,362.70	Moriarty Municipal Airport	\$179,176.20	Vaughn Municipal Airport	\$84,660.00
Converse County Airport	\$41,626.72	NE Wyoming Airport	\$95,461.82	Victoria Regional Airport	\$99,312.00
Dawson Community Airport Glendive MT	\$403,747.98	NW Arkansas Memorial Airport	\$99,895.10	Wells Municipal Airport	\$148,200.50
Delta Regional Airport	\$162,970.00	Oakdale Municipal Airport	\$115,282.50	Western Emulsions.	\$500.00
Deming Municipal Airport	\$171,040.60	Oceanside Municipal Airport	\$57,850.00	Wheatland County Airport	\$85,787.06
Driggs-Reed Memorial Airport	\$244,223.45	Owyhee Airport	\$214,853.02	White Sulpher Springs Airport	\$133,218.80
Durango Airport	\$202,611.40	Palo Alto Airport	\$27,625.00	Wickenburg Airport	\$166,411.93
Espanola Municipal Airport	\$294,375.00	Perry Stokes-Trinidad	\$142,335.00	Willits Municipal Airport	\$78,900.00
Fall River Mills Airport	\$128,715.00	Plains Airport	\$138,911.39	Yampa regional Airport	\$153,218.40
Farmington Airport	\$210,599.15	Poplar Airport	\$138,754.64	Yellowstone Airport	\$274,320.88
Fort Morgan	\$122,342.50	Portales Municipal Airport	\$104,525.00	TOTAL	\$34,691,127.39
French Valley Airport	\$120,730.00	Prescott Airport	\$135,502.50		
Fresno Yosemite Intl Airport	\$184,800.00	Pueblo Airport	\$387,217.35		



---

## KEY PERSONNEL EXPERIENCE

---

### Joe Coghill – Owner

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

### Kyle Paulson – Officer

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

### Dan Mueller – Project Manager

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

### Walt Bills – Foreman

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

Derek Hyatt – Asphalt Distributor Driver

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

Mario Alfaro – Airfield Marking Foreman

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



### List of Available Equipment

---

- 6 Ram 2500 Utility Trucks
- 3 Ram 3500 Flatbed Utility Trucks
- 3 Bearcat Asphalt Distributors with Sand Applicators
- 1 Etneyre Asphalt Distributor with Sand Applicator
- 3 Friction Testers
- 2 Water blasting paint removal trucks
- 6 Graco ride on striping machines
- 2 Truck mounted tac pot kettles
- 4 Crack seal routers
- 2 Crafcoc crack seal kettles
- 1 Vacuum sweeper
- 4 Billy Goat blowers
- 2 Transport tankers
- 2 Forklifts
- 2 Air compressors
- 2 Scarifiers



BIDDING POWER OF ATTORNEY

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

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

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

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

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

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

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

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

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

Witness: [Signature]



Re: P-608 Emulsified Asphalt Seal Coat

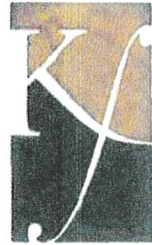
To Whom It May Concern,

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

Respectfully Submitted,

John

John Hunter  
Asphalt Systems Inc.



**KALTER**  
FINANCIAL GROUP

**AMERICAN ROAD MAINTENANCE, INC.**

---

Reviewed Financial Statements  
For the Year Ended December 31, 2025

Available upon request

*Always bringing Value*



Prior Project References:

*Brandon Robinson P.E*

Kimley-Horn

1001 W. Southern Ave Suite 131

Mesa AZ 85210

Brandon Direct line: 602.906.1185

Email: [brandon.robinson@kimley-horn.com](mailto:brandon.robinson@kimley-horn.com)

*Tim Archibeque P.E*

Armstrong Consultants

2201 Buena Vista Dr Southeast

Albuquerque, NM 87106

Tim Direct line: 505.702.0027

Email: [tarchibeque@armstrongconsultants.com](mailto:tarchibeque@armstrongconsultants.com)

*Christopher Flournoy E.I.T.*

JUB Engineers – Aviation Services Group

Chris direct line: 208.376.7330

Email: [cflournoy@jub.com](mailto:cflournoy@jub.com)