



Rhode Island Airport Corporation

March 19, 2025

**ADDENDUM NO. 01
Invitation for Bids (IFB) No. 35860
Terminal Lighting Control System at
Rhode Island T. F. Green International Airport (PVD)**

Prospective proposers and all concerned are hereby notified of the following changes in the document(s) related to **IFB 35860**. These changes shall be incorporated in and shall become an integral part of the contract documents.

The following changes are to be incorporated into the Contract Documents:

1. Contract Documents, Project Specifications,

i. Division 0, Bidding and Contract Documents

Section 00010 Advertisement for Bid,

- The last paragraph on sheet 00010-2 is revised to change the date for posting of an addendum with answers to bidder questions received.

All questions or requests for clarification regarding the bid documents or the project are to be submitted by email to the Office of Procurement via email at procurement@pvdairport.com. The deadline for submission of questions is by 2:00 p.m. on Monday, March 17, 2025. Answers to significant questions received by this deadline or clarifications will be provided to all prospective bidders through addenda posted on the procurement page of the RIAC website at www.flyri.com/riac/procurement by 5:00 p.m. on **Friday, March 21, 2025**. It is the bidders' responsibility to check the procurement page of the RIAC website at www.flyri.com/riac/procurement frequently for addenda.

Section 003200 Bid Form,

- Delete complete bid form previously released bid documents
- Insert complete bid form issued by Addendum No. 1 dated March 19, 2025. (attached)

ii. FAA General Contract Provisions

Section 80 Execution and Progress



Rhode Island Airport Corporation

- Delete complete Section 80 from previously released bid documents
- Insert complete Section 80 issued by Addendum No. 1 dated March 19, 2025 (attached). 80-08 Failure to complete on time has been updated.

Section 90 Measurement and Payment

- Delete complete Section 90 from previously released bid documents
- Insert complete Section 90 issued by Addendum No. 1 dated March 19, 2025 (attached). 80-02 Scope of Payment has been updated.

iii. Technical Specifications

Item C-105 Mobilization

- Add Technical Specification C-105 Mobilization by Addendum No. 1 dated March 19, 2025 (attached)
- For this project RIAC has established the maximum bid amount for this item in the bid form is 6% of the overall total bid amount.

2. Plan Sheets

Sheet G4.00 CONSTRUCTION SAFETY AND PHASING PLAN:

Reissued: This sheet is reissued to include designated phase 1 work areas and phase 1 notes.

Sheet G4.01 CONSTRUCTION SAFETY AND PHASING PLAN – PHASE 2:

Addition: This sheet is added to the plan set and includes designated phase 2 work areas and phase 2 notes.

Sheet EL0.10 ELECTRICAL LIGHTING REFERENCE PLANS:

Addition: Added sheet with proposed lighting control system panel locations.

RIAC would like to remind all prospective bidders/offerors that additional Addendums may be issued by RIAC until the deadline for bid submissions. As such, RIAC encourages prospective bidders/offerors to visit www.flyri.com/riac/procurement on a frequent basis.

#####END OF ADDENDUM###

SECTION 00320 - BID FORM

To: Rhode Island Airport Corporation
Rhode Island T. F. Green International Airport
2000 Post Road
Warwick, Rhode Island 02886
ATTN: Office of Procurement

Date: _____
Time: _____

For:

**Terminal Lighting Control System
Rhode Island T. F. Green International Airport
Warwick, RI
RIAC Construction Contract No. 35860**

The undersigned, having visited the site of the work and having familiarized themselves with local conditions affecting the cost of the work and with all requirements of the proposed Contract Documents, and duly issued Addenda to said documents, as acknowledged herein, propose to furnish and perform all labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all work required by said documents and Addenda.

ADDENDA: Bidder acknowledges receipt of and has examined the Addenda:

Addendum Number _____	dated _____
Addendum Number _____	dated _____
Addendum Number _____	dated _____
Addendum Number _____	dated _____

Acknowledged by _____ date _____.

BID PROPOSAL: This Proposal shall be filled in by the BIDDER with prices written in both words and numerals and the extensions made by him/her. In case of discrepancy between the words and numerals, the amounts shown in words shall govern.

BIDDER agrees to perform all necessary labor, furnish all materials and do all work described in the Specifications, including allowances, and shown on the Drawings, for the following lump sum prices and/or unit prices:

BID PROPOSAL: Bidder agrees to perform all of the work described in the Contract Documents, including allowances, for the sum of:

Total Bid:

_____ \$ _____
(Words shall govern) (Figures)

**Rhode Island Airport Corporation
 Terminal Lighting Control System
 Rhode Island T. F. Green International Airport
 Warwick, Rhode Island
 RIAC Construction Contract No. 35860
 SCHEDULE OF PRICES – BASE BID**

Item No.	Pay Item No.	Estimated Quantity	Item of Work With Unit Prices Written in Words	Figures			
				Unit Bid Price		Total Amount	
				Dollars	Cents	Dollars	Cents
1	C-105	1 LS	Mobilization: Max 6% of contract value. at _____ Dollars & Cents per Lump Sum				
2		1 LS	Temporary provisions to accommodate Phasing. Construction Safety and Phasing Plans and ASP plans. at _____ Dollars & Cents per Lump Sum				
3		1 LS	Selective Demolition at _____ Dollars & Cents per Lump Sum				
4		1 LS	Wireless System Controller at _____ Dollars & Cents per Lump Sum				
5		1 LS	Wireless Occupancy Sensors at _____ Dollars & Cents per Each				
6		1 LS	Extended 5-year warranty at _____ Dollars & Cents per Lump Sum				
7		1 LS	New dimming cabling and cabling supports at _____ Dollars & Cents per Lump Sum				

**Rhode Island Airport Corporation
 Terminal Lighting Control System
 Rhode Island T. F. Green International Airport
 Warwick, Rhode Island
 RIAC Construction Contract No. 35860
 SCHEDULE OF PRICES – BASE BID**

Item No.	Pay Item No.	Estimated Quantity	Item of Work With Unit Prices Written in Words	Figures			
				Unit Bid Price		Total Amount	
				Dollars	Cents	Dollars	Cents
8		1 LS	Night Work for System Cut Over at _____ Dollars & Cents per Lump Sum				
PLEASE MAKE SURE A BID IS ENTERED FOR EACH ITEM							
TOTAL BASE BID PRICE:				\$ _____ (Amount in Figures)			
				_____ Dollars & Cents (Amount in Words)			

LIQUIDATED DAMAGES: Upon execution of the contract, the Contractor shall proceed with the preparation and submittal of shop drawings and his tentative construction schedule and with subsequent ordering and fabricating of materials. The Owner will issue a written “Notice-to-Proceed (NTP)” which will specify an effective date for the Contractor to begin work at the site. See Section 80-02 for more information on the NTP and Section 80-08 for the Contract Duration. Should work continue beyond time specified above, and no time extension has been granted via the Change Order process, then liquidate damages will be assessed to the Contractor for each and every calendar day the work remains uncompleted.

Liquidated damages for this project shall as indicated in Section 80-08 for Contractor’s failure to complete any work area within the duration stipulated in Section 80-08.

The undersigned affirms that in making such bid, neither he or she nor any company that they may represent, nor anyone in behalf of him or her or their company, directly or indirectly, has entered into any combination, collusion, undertaking or agreement with any other bidder or bidders to maintain the prices of said work, or any compact to prevent any other bidder or bidders from bidding on said Contract or work and further affirms that such bid is made without regard or reference to any other bidder or proposer and without any agreement or understanding or combination either directly or indirectly with any other person or persons with reference to such bidding in any way or manner whatsoever.

The undersigned further agrees that if awarded the Contract he or she will commence the work within ten (10) calendar days after the date of the Notice to Proceed and that he or she will complete the work in accordance with the Summary Schedule and Key Milestones and Substantial Completion date set forth in the Bidding and Contract Documents or such amended date as may be granted. If the undersigned fails to complete the work as provided in the aforementioned schedule, then and in that event, he or she further

expressly agrees that, for each day that any phase of work under this Contract remains uncompleted thereafter the Owner may deduct from the Contract price herein specified the stipulated sum of liquidated damages as provided in the Special Provisions and retain that sum for failure of the undersigned to complete this Contract on or before the expiration of the period shown in the completion schedule.

In submitting this bid, it is understood that the right is reserved by the Owner to the fullest extent permitted by law to waive any informality or irregularity in any bid or bid guaranty, to reject any and all bids, to re-bid, to award or refrain from awarding a contract for the work and to negotiate with the apparent qualified low responsive bidder to such extent as may be beneficial to the Owner in its sole discretion.

The undersigned attaches hereto a cashier's check, certified check or Bid Bond in the sum of _____ Dollars (\$ _____), payable to the Rhode Island Airport Corporation, as required in the Information for Bidders, and the undersigned agrees that in case he or she fails within five (5) calendar days after Notice of Intent to Award the Contract to him or her, to enter into a Contract Agreement in writing and furnish the required Payment and Performance Bonds, with surety or sureties to be approved by Owner, and insurance policies or endorsements, the Owner may, as its option, determine that the undersigned has abandoned his rights and interest in such bid and that the cashier's check, certified check, or Bid Bond accompanying his or her bid has been forfeited. Otherwise, the cashier's check, certified check, or Bid Bond shall be returned to the undersigned upon the execution of the Contract and acceptance of the bonds and insurance, or upon rejection of his or her bid.

A bid shall be considered unresponsive and shall be rejected if it fails to include fully executed statements or if the Bidder fails to furnish required data. When a determination has been made to award the Contract to a specific Contractor, such Contractor shall, prior to award, furnish such other pertinent information regarding his or her own employment policies and practices as well as those of his or her proposed Subcontractors as the Owner may require.

The bidder shall furnish similar statements executed by each of his or her first-tier and second-tier Subcontractors whose contracts equal Ten Thousand Dollars (\$10,000.00) or more and shall obtain similar compliance by such Subcontractors before awarding such Subcontractors. No subcontract shall be awarded to any non-complying Subcontractor.

The undersigned affirms that he or she has completed all of the blank spaces in the "Bid Form", with an amount in words and numbers and agrees that where a discrepancy occurs between the prices quoted in words and/or in numbers the lowest figure quoted shall take precedence and govern when determining final costs or award of Contract.

The undersigned affirms that wages not less than the minimum rates or wages, as predetermined for this project by the State of Rhode Island were used in the preparation of this "Bid Form".

SIGNATURE OF BIDDER

* Signed _____
By: _____
Title: _____
Date: _____

This proposal includes Addendum Numbers(s): _____
(Fill in numbers(s) if Addendum(s) are issued)

Address of permanent place of business to which Notice-to-Proceed should be sent:

Email Address: _____

*Important: Execute acknowledgment of officer or agent who signs this document (use proper form below):

ACKNOWLEDGMENT OF PRINCIPAL, IF A CORPORATION:

State of: (_____)

County of: (_____)§

On this _____ day of _____, 20____, before me personally came and appeared _____ to me Known, who, being by me duly sworn, did depose and say to me that he/she resides at _____, _____ that

he/she is the _____ of _____ the corporation described in and which executed the foregoing instrument, and that he/she/they know(s) the seal of said corporation; that the seal affixed to said instrument is an impression of such seal; that it was so affixed by the order of the directors of said corporation, and that he signed his name thereto by like order.

(Seal) _____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL, IF A PARTNERSHIP:

State of (_____)

County of (_____)§

On this _____ day of _____, 20____, before me personally came and appeared _____ to me known and known to me to described in and who executed the foregoing instrument and he/she acknowledged to me that he/she executed the same as and for the act and deed of said firm.

(Seal) _____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL, IF AN INDIVIDUAL:

State of (_____)

County of (_____)§

On this _____ day of _____, 20____, before me
personally came and appeared _____ to me known and known to me
to be the person described in and who executed the forgoing instrument and acknowledged that
he/she executed the same.

(Seal) _____
Notary Public

**ANTI-COLLUSION CERTIFICATE FOR CONTRACT AND FORCE ACCOUNT
(SWORN AFFIDAVIT)**

Title 23, United States Code, Section 112(c), requires, as a condition precedent to approval by the Rhode Island Airport Corporation (RIAC) of the contract for this work, that there be filed a sworn statement executed by, on behalf of, the person, firm, association, or corporation to whom such contract is to be awarded, certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract. This sworn statement shall be in the form of an affidavit executed and sworn to be the successful bidder before a person who is authorized by the Laws of this State to administer oaths.

The person, firm, association, or corporation submitting the bid (under 23 U.S.C. 112(c)) has the option to sign either:

- a. the sworn affidavit executed and sworn to by the bidder before a person who is authorized by the laws of the State to administer oaths; or
- b. the unsworn declaration executed under penalty of perjury under the laws of the United States (as allowed by 28 U.S.C. 1746).

A bidder will not be considered for award of contract under this invitation for bids unless such bidder completes either the unsworn declaration (as stated on the following page) or the sworn affidavit as prescribed below:

PLEASE NOTE: CONTRACTOR TO COMPLETE ONLY ONE (1) CERTIFICATION STATEMENT. DO NOT SIGN BOTH STATEMENTS.

**ANTI-COLLUSION CERTIFICATE FOR CONTRACT AND FORCE ACCOUNT
(SWORN AFFIDAVIT)**

To the: RHODE ISLAND AIRPORT CORPORATION

State of _____

County of _____ §

I, _____ (name of party signing affidavit)

_____ (title), being duly sworn, do

depose and say: on behalf of _____ that said Contractor has not, either directly or indirectly, entered into any agreement, participated in collusion, or otherwise taken any action in restraint of free competitive bidding in connection with Rhode Island Airport Corporation Construction Contract Number 35860.

County of _____

Town/City _____

Contractor

Signature

Sworn to before me this _____ day of _____ 20____

My commission expires _____

Signature and Seal of Notary Public

**ANTI-COLLUSION CERTIFICATE FOR CONTRACT AND FORCE ACCOUNT
(UNSWORN AFFIDAVIT)**

Title 23, United States Code, Section 112(c), requires, as a condition precedent to approval by the Rhode Island Airport Corporation (RIAC) of the contract for this work, that there be filed a unsworn declaration executed by, on behalf of, the person, firm, association, or corporation submitting the bid, certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with submitted bid. This unsworn statement shall be in the form of a declaration executed under penalty of perjury under the laws of the United States.

The person, firm, association, or corporation submitting the bid (under 23 U.S.C. 112(c)) has the option to sign either:

- a. the sworn affidavit executed and sworn to by the bidder before a person who is authorized by the laws of the State to administer oaths; or
- b. the unsworn declaration executed under penalty of perjury under the laws of the United States (as allowed by 28 U.S.C. 1746).

A bidder will not be considered for award of contract under this invitation for bids unless such bidder completes either the sworn affidavit (as stated on the previous page) or the unsworn declaration as prescribed below:

**ANTI-COLLUSION CERTIFICATE FOR CONTRACT AND FORCE ACCOUNT
(UNSWORN AFFIDAVIT)**

To the: RHODE ISLAND AIRPORT CORPORATION

State of _____

County of _____ §

I, _____ (name of party signing affidavit)

_____ (title), under penalty of perjury

under the laws of the United States, do depose and say: on behalf of _____
that said Contractor has not, either directly or indirectly, entered into any agreement, participated in
collusion, or otherwise taken any action in restraint of free competitive bidding in connection with Rhode
Island Airport Corporation Construction Contract Number 35860.

County of _____

Town/City _____

Contractor

Signature

Sworn to before me this _____ day of _____ 20 _____

My commission expires _____

Signature and Seal of Notary Public

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action a. bid/offer/application b. initial award c. post-award	3. Report Type a. initial filing b. material change For Material Change Only: Year _____ Quarter _____ Date of last report _____
4. Name and Address of Reporting Entity:		5. If Reporting Entity in No. 4 is Subawardee, Enter Name and address of Prime:
6. Federal Department Agency:	7. Federal Program Name/Description:	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10a. Name and Address of Lobbying Entity, (if individual, last name, first name, MI)	10b. Individuals performing Services (including address if different from No. 10a.), (if individual, last name, first name, MI)	
11. Amount of Payment (check all that apply): \$ _____ actual planned	13. Type of Payment (check all that apply) a. retainer b. one-time fee c. commission d. contingent fee e. deferred f. other specify _____	
12. Form of Payment (check all that apply): a. cash b. In-kind; specify; nature _____ value _____		
14. Brief Description of services performed or performed and date(s) of Service, including officer(s), employer(s), or member(s) contacted for payment indicated in Item 11.		
15. Continuation Sheet(s) SF-LLL-A attached: Yes No		
16. Information requested through this form is authorized by Title 31 U.S.C. Section 1362. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure	Signature: _____ Print Name: _____ Title: _____ Telephone No. _____ Date: _____	
<i>Federal Use Only</i>		Authorized for Local Reproduction Standard Form - LLL

DISCLOSURE OF LOBBYING ACTIVITIES CONTINUATION SHEET

Reporting Entity: _____ Page _____ of _____

Authorized for Local Reproduction Standard Form - LLL

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
AND OTHER RESPONSIBILITY MATTERS
PRIMARY COVERED TRANSACTION**

In accordance with the Code of Federal Regulations, part 49, CFR Section 29.510, the prospective primary participant _____ (Name of Authorized Agent), _____ (Title), being duly sworn (or under penalty of perjury under the laws of the United States), certifies to the best of his / her knowledge and belief, that it's principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification?
- d. Have not within a three-year period preceding this application / proposal had one or more public transactions (federal, state, or local) terminated for cause of default.

Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall list exceptions below.

Exceptions will not necessarily result in denial or award, but will be considered in determining contractor responsibility. For any exception note, indicate below to whom it applies, the initiating agency, and the dates of the action. Providing false information may result in criminal prosecution or administrative sanction. If an exception is noted, the contractor must contact the Corporation to discuss the exception prior to award of the contract.

Signature of Authorized Agent

Date

REQUIREMENT FOR CERTIFICATION FOR NONSEGREGATED FACILITIES:

A certification of Nonsegregated Facilities must be submitted at the time of the bid opening of a contract or subcontract exceeding Ten Thousand Dollars (\$10,000), which is not exempt from the provisions of the Equal Opportunity Clause.

Certification – The information above is true and complete to the best of my knowledge and belief.

Name and Title of Signer *(please type)*

Signature

Date

Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001

DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION PLAN

The undersigned hereby further assures that the information included herein is true and correct, and that the DBE firm(s) listed herein have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this statement may be made without prior approval from the Civil Right Staff of the Federal Aviation Administration.

1. Name of Project: Terminal Lighting Control System
2. Number of Project: RIAC Contract No. 35860
3. Total Dollar Amount of Bid: \$
4. Disadvantaged Business Enterprise Participation: \$
 - a. Name of Bidder
Address
Phone(s)
 - b. If the Bidder is a Disadvantaged Business Enterprises (Contractors, suppliers, vendors), the services they will provide and the approximate amount of money they will receive. (Include joint venture partner, if applicable.)

Total of listed amounts \$

(Use back of sheet for additional space, if needed)

Contractor:

By:

Address:

Phone Number: Zip Code:

**LETTER OF INTENT TO PERFORM
AS A QUALIFIED DISADVANTAGED BUSINESS**

To: _____ Project: Terminal Lighting Control System
(Name of Contractor)

Reference #: _____

The undersigned intends to perform work in connection with the above project as (check one):

_____ an individual _____ a corporation
_____ a partnership _____ a joint venture

The undersigned certifies the company is a Disadvantaged Business Enterprise as defined by the Rhode Island Department of Administration

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail work to be performed).

Subcontractor: _____ Contract Amount _____
(Name)

Supplier: _____ Contract Amount _____
(Name)

The Bid Price agreed upon is: \$ _____ Dated _____

The undersigned agrees that the contract conditions above are true and accurate and will be performed by the above, who will enter into a formal agreement for the above work with you, conditioned upon your execution of a contract with

Name of company, signature and title of authorized official of the company and the date must be properly executed on this document or the bid will be deemed nonresponsive.

(Date)

(Name of Disadvantaged Company)

*As determined by _____

(Signature of Authorized Official)

(Title of Authorized Officer)

DBE WAIVER FORM

(Required for All Bids Requesting Waiver of the use of DBE's Stated in Section 00750)

I, _____, _____, of _____
(Name) (Address) (Company)

certify that on _____, I contacted the following DBE Contractors to obtain a bid for work
(date)

items to be performed on Contract Number 35860

DBE Contractor Name and Address Work Items Sought

DBE Contractor Name and Address	Work Items Sought
_____	_____
_____	_____
_____	_____

To the best of my knowledge and belief, said DBE Contractor was unavailable (exclusive of unavailability due to lack of agreement on price) for work on this project, or unable to prepare a bid for the following reason(s):

Signature: _____

Date: _____

This portion to be completed by DBE Contractor:

_____ was offered an opportunity to bid or make an offer on the above
(Name of DBE)

identified work on _____ by _____
(Date) (Source)

The above statement is a true and accurate account of why I did not submit an offer/bid on this project.

Signature: _____

Title: _____

CONTRACTOR QUALIFICATION FORM

Instructions:

Elaboration of the following required information is necessary to ascertain your firm's capabilities to effectively execute the Project. Pursuant to the Information to Bidders of Section 1, your completion of this Contractor Qualification Form is MANDATORY and will be utilized by RIAC as a basis for determining the qualified lowest bid, and subsequent award.

PLEASE ATTACH TO THIS FORM A COPY OF YOUR CERTIFICATE OF INSURANCE INDICATING CURRENT LIMITS.

Firm: _____ President: _____
Address: _____ Phone: _____
_____ Fax: _____
Federal ID#: _____ Contact: _____ Former Company Name: _____
Years performing work specialty: _____ Work Now Under Contract: \$ _____
Bank Reference: _____ Work in Place Last Year: \$ _____
Address: _____ Average Annual Sales Last 3 Years.: \$ _____
_____ Value Of Capital Equipment Owned: \$ _____
Bonding Company: _____ Bonding Agent: _____
Total Bonding Capacity: \$ _____ Address: _____
Work Currently Bonded: \$ _____
Work Now Under Contract: \$ _____
Bonding Companies Best Rating: _____ Bonding Agent's Phone: _____
Is Firm In Compliance with all EEO Requirements? Y N Has Firm Ever Failed To Complete A Contract?: Y N
Has Firm Ever Been Involved In Bankruptcy Or Re-organization? Y N Are There Any Claims Against The Firms?: Y N
Are There Any Pending Judgments Against The Firm?: Y N

(IF THE ANSWER IS YES TO ANY OF THE ABOVE PLEASE DESCRIBE ON A SEPARATE SHEET)

Insurance: ("CLAIMS-MADE" GENERAL LIABILITY IS UNACCEPTABLE)

Submit Sample Certificate Of Insurance Showing Coverage And Limits For General Liability, Automobile Liability, Excess Umbrella Liability, And Worker's Compensation.

Experience Modification Rating: _____ Agency's Name: _____
Contact's Name: _____ Contact's Phone: _____

Safety:

Attach Log And Summary Of OSHA violations and any fines or settlements for the past 36 months

Attach Log And Summary Of Occupational Injuries And Illnesses As Required By the U.S. Dept. Of Labor For The Past 36 Months (OSHA Form No. 200)

OSHA Recordable Incident Rate (Current Year): _____ OSHA Lost Days Away Incident Rate (Current Year): _____

List Four (4) Or More Most Significant Projects Completed Within The Last Five (5) Years:
 Refer to Section 00100, paragraph XI.

Project & Location	Engineer	Contract With	Contract Amount	Date Completed	Reference Contact & Phone Number

PLEASE ATTACH ADDITIONAL SHEETS IF NECESSARY

Please list **key personnel** available for project and describe responsibilities of each:

Total Firm Staff Employed for this project: _____ Total Staff Employed Firm-wide: _____

Please list **key equipment** available for project and whether Firm owns or leases equipment:

List Three (3) Or More Most Significant Projects Currently Under Construction:

Refer to Section 00100, paragraph XI

Project & Location	Engineer	Contract With	Contract Amount	Date Completed	Reference Contact & Phone Number

PLEASE ATTACH ADDITIONAL SHEETS IF NECESSARY

THE APPARENT LOW BIDDER SHALL PROVIDE A COPY OF HIS/HER COMPANY'S FINANCIAL STATEMENT, CERTIFIED BY CERTIFIED PUBLIC ACCOUNTANT, WITHIN 5 DAYS OF REQUEST BY RIAC.

THE APPARENT LOW BIDDER SHALL PROVIDE A COPY OF HIS/HER COMPANY'S CONTRACTOR QUALIFICATION FORM TO RIAC, IF REQUESTED, WITHIN 5 DAYS OF BID OPENING.

This Form **MUST** Be Signed By An Officer Of The Firm Or An Individual So Authorized By An Officer Of The Firm.

Signature: _____

Name: _____

Title: _____

CERTIFICATION OF COMPLIANCE WITH FEDERALLY REQUIRED CONTRACT
REQUIREMENTS

The bidder/offeror certifies, by submission of this proposal or acceptance of this, that he/she has read the federally mandated contract requirements as listed in Section 00950, Federal Contract Conditions and Section 00960, Executive Orders and that compliance with said references will be incorporated into the terms of the Contract documents.

I hereby certify that I have read and will comply with all of the above requirements.

Signature of Authorized Contractor and/or Consultant Representative

Date

Certificate of Buy American Compliance for Manufactured Products

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.

Date

Signature

Company Name

Title

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

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

- a) 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.
- b) 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.

Date

Signature

Company Name

Title

EQUAL EMPLOYMENT OPPORTUNITY REPORT STATEMENT
As Required by 41 CFR 60-1.7(b)

The Bidder (proposer) shall complete the following statement by checking the appropriate boxes. Failure to complete these blanks may be grounds for rejection of bids.

1. The Bidder (proposer) has _____ has not _____ developed and has on file at each establishment Affirmative Action Programs pursuant to 41 CFR 60-1.4 and 41 CFR.
2. The Bidder (proposer) has _____ has not _____ participated in any previous contract or subcontract subject to the Equal Opportunity Clause prescribed by Executive Order 11246, as amended.
3. The Bidder (proposer) has _____ has not _____ filed with the Joint Reporting Committee the annual compliance report on Standard Form 100 (EEO-1 Report).
4. The Bidder (proposer) does _____ does not _____ employ fifty (50) or more employees.

(Name of Bidder)

BY: _____
(Signature)

TITLE: _____

DATE: _____

IN WITNESS WHEREOF, the Principal and Surety have hereunto caused this Bond to be duly executed and acknowledged by their appropriate officials as set forth below this _____ day of _____, 20____.

PRINCIPAL (If Sole Proprietor or Partnership)

(Firm Name)

ATTEST :

By: _____
(SEAL)

Title (Sole Proprietor or Partner)

PRINCIPAL (If Corporation)

(Impress Corporate Seal)

(Corporation Name)

By: _____
(President)

Attest: _____
(Secretary)

SURETY:

By: _____
Attorney-In-Fact
(Power of Attorney Must Be Attached)

Section 80 Execution and Progress

80-01 Subletting of contract. The Owner will not recognize any subcontractor on the work. The Contractor shall at all times when work is in progress be represented either in person, by a qualified superintendent, or by other designated, qualified representative who is duly authorized to receive and execute orders of the Resident Project Representative (RPR).

The Contractor shall perform, with his organization, an amount of work equal to at least 25 percent of the total contract cost.

Should the Contractor elect to assign their contract, said assignment shall be concurred in by the surety, shall be presented for the consideration and approval of the Owner, and shall be consummated only on the written approval of the Owner.

The Contractor shall provide copies of all subcontracts to the RPR 14 days prior to being utilized on the project. As a minimum, the information shall include the following:

- Subcontractor's legal company name.
- Subcontractor's legal company address, including County name.
- Principal contact person's name, telephone and fax number.
- Complete narrative description, and dollar value of the work to be performed by the subcontractor.
- Copies of required insurance certificates in accordance with the specifications.
- Minority / non-minority status.

80-02 Notice to proceed (NTP).

1. A Limited Administrative NTP will be issued after award of the Contract and is anticipated in mid July 2025. This NTP will allow the Contractor to commence with scheduling preparation, shop drawing submittals, job mix formulas, procurement of materials and other pre-construction administrative tasks. Contract time will not be assessed for work performed under the Administrative NTP. If applicable, payment for materials on hand will be permitted consistent with Section 90-07.
2. The Owners Construction NTP will state the date on which contract time commences. The Contractor is expected to commence project operations on the effective date of the Construction NTP. The Contractor shall notify the RPR at least 48 hours in advance of the time contract operations begins. The Contractor shall not commence any actual operations prior to the date on which the notice to proceed is issued by the Owner. It is anticipated that the Construction Notice to Proceed will be issued for early August , 2025.

80-03 Execution and progress. Unless otherwise specified, the Contractor shall submit their coordinated construction schedule showing all work activities for the RPR's review and acceptance at least 14 days prior to the start of work. The Contractor's progress schedule, once accepted by the RPR, will represent the Contractor's baseline plan to accomplish the project in accordance with the terms and conditions of the Contract. The RPR will compare actual Contractor progress against the baseline schedule to determine

that status of the Contractor's performance. The Contractor shall provide sufficient materials, equipment, and labor to guarantee the completion of the project in accordance with the plans and specifications within the time set forth in the Contract. If the Contractor falls significantly behind the submitted schedule, the Contractor shall, upon the RPR's request, submit a revised schedule for completion of the work within the contract time and modify their operations to provide such additional materials, equipment, and labor necessary to meet the revised schedule. Should the execution of the work be discontinued for any reason, the Contractor shall notify the RPR at least 24 hours in advance of resuming operations.

The Contractor shall not commence any actual construction prior to the date on which the Owner's Construction NTP is issued by the Owner.

The Contractor shall maintain the work schedule and provide an update and analysis of the progress schedule on a bi-weekly basis, or as otherwise specified in the contract. Submission of the work schedule shall not relieve the Contractor of overall responsibility for scheduling, sequencing, and coordinating all work to comply with the requirements of the contract.

80-04 Limitation of operations. The Contractor shall control their operations and the operations of their subcontractors and all suppliers to provide for the free and unobstructed movement of the traveling public and airport terminal operations.

When the work requires the Contractor to conduct their operations within an SIDA of the airport terminal, the work shall be coordinated with airport security (through the RPR) at least 48 hours prior to commencement of such work.

80-04.1 Operational safety on airport during construction. All Contractors' operations shall be conducted in accordance with the approved project Construction Safety and Phasing Plan (CSPP). The CSPP included within the contract documents conveys minimum requirements for operational safety in the terminal building during construction activities.

The Contractor shall implement all necessary safety plan measures prior to commencement of any work activity. The Contractor shall conduct routine checks to assure compliance with the safety plan measures.

The Contractor is responsible to the Owner for the conduct of all subcontractors it employs on the project. The Contractor shall assure that all subcontractors are made aware of the requirements of the CSPP and that they implement and maintain all necessary measures.

No deviation or modifications may be made to the approved CSPP unless approved in writing by the Owner. The necessary coordination actions to review Contractor proposed modifications to an approved CSPP can require a significant amount of time.

80-05 Character of workers, methods, and equipment. The Contractor shall, at all times, employ sufficient labor and equipment for prosecuting the work to full completion in the manner and time required by the contract, plans, and specifications.

All workers shall have sufficient skill and experience to perform properly the work assigned to them. Workers engaged in special work or skilled work shall have sufficient experience in such work and in the operation of the equipment required to perform the work satisfactorily.

Any person employed by the Contractor or by any subcontractor who violates any operational regulations or operational safety requirements and, in the opinion of the RPR, does not perform his work in a proper and skillful manner or is intemperate or disorderly shall, at the written request of the RPR, be removed immediately by the Contractor or subcontractor employing such person, and shall not be employed again in any portion of the work without approval of the RPR.

Should the Contractor fail to remove such person or persons, or fail to furnish suitable and sufficient personnel for the proper execution of the work, the RPR may suspend the work by written notice until compliance with such orders.

All equipment that is proposed to be used on the work shall be of sufficient size and in such mechanical condition as to meet requirements of the work and to produce a satisfactory quality of work. Equipment used on any portion of the work shall not cause injury to previously completed work, adjacent property, or existing airport facilities due to its use.

When the methods and equipment to be used by the Contractor in accomplishing the work are not prescribed in the contract, the Contractor is free to use any methods or equipment that will accomplish the work in conformity with the requirements of the contract, plans, and specifications.

When the contract specifies the use of certain methods and equipment, such methods and equipment shall be used unless otherwise authorized by the RPR. If the Contractor desires to use a method or type of equipment other than specified in the contract, the Contractor may request authority from the RPR to do so. The request shall be in writing and shall include a full description of the methods and equipment proposed and of the reasons for desiring to make the change. If approval is given, it will be on the condition that the Contractor will be fully responsible for producing work in conformity with contract requirements. If, after trial use of the substituted methods or equipment, the RPR determines that the work produced does not meet contract requirements, the Contractor shall discontinue the use of the substitute method or equipment and shall complete the remaining work with the specified methods and equipment. The Contractor shall remove any deficient work and replace it with work of specified quality, or take such other corrective action as the RPR may direct. No change will be made in basis of payment for the contract items involved nor in contract time as a result of authorizing a change in methods or equipment under this paragraph.

80-06 Temporary suspension of the work. The Owner shall have the authority to suspend the work wholly, or in part, for such period or periods the Owner may deem necessary, due to conditions considered unfavorable for the execution of the work, or for such time necessary due to the failure on the part of the Contractor to carry out orders given or perform any or all provisions of the contract.

In the event that the Contractor is ordered by the Owner, in writing, to suspend work for some unforeseen cause not otherwise provided for in the contract and over which the Contractor has no control, the Contractor may be reimbursed for actual money expended on the work during the period of shutdown. No allowance will be made for anticipated profits. The period of shutdown shall be computed from the effective date of the written order to suspend work to the effective date of the written order to resume the work. Claims for such compensation shall be filed with the RPR within the time period stated in the RPR's order to resume work. The Contractor shall submit with their own claim information substantiating the amount shown on the claim. The RPR will forward the Contractor's claim to the Owner for consideration in accordance with local laws or ordinances. No provision of this article shall be construed as entitling the Contractor to compensation for delays due to inclement weather or for any other delay provided for in the contract, plans, or specifications.

If it becomes necessary to suspend work for an indefinite period, the Contractor shall store all materials in such manner that they will not become an obstruction nor become damaged in any way. The Contractor shall take every precaution to prevent damage or deterioration of the work performed and provide for normal drainage of the work. The Contractor shall erect temporary structures where necessary to provide for traffic on, to, or from the airport.

80-07 Determination and extension of contract time. The number of calendar days shall be stated in the proposal and contract and shall be known as the Contract Time.

If the contract time requires extension for reasons beyond the Contractor’s control, it shall be adjusted as follows:

80-07.1 Contract Time

Contract time based on calendar days. Contract Time based on calendar days shall consist of the number of calendar days stated in the contract counting from the effective date of the Notice to Proceed and including all Saturdays, Sundays, holidays, and non-workdays. All calendar days elapsing between the effective dates of the Owner’s orders to suspend and resume all work, due to causes not the fault of the Contractor, shall be excluded.

At the time of final payment, the contract time shall be increased in the same proportion as the cost of the actually completed quantities bears to the cost of the originally estimated quantities in the proposal. Such increase in the contract time shall not consider either cost of work or the extension of contract time that has been covered by a change order or supplemental agreement. Charges against the contract time will cease as of the date of final acceptance.

80-08 Failure to complete on time. For each calendar day or working day, as specified in the contract, that any work remains uncompleted after the contract time (including all extensions and adjustments as provided in paragraph 80-07, *Determination and Extension of Contract Time*) the sum specified in the contract and proposal as liquidated damages (LD) will be deducted from any money due or to become due the Contractor or their own surety. Such deducted sums shall not be deducted as a penalty but shall be considered as liquidation of a reasonable portion of damages including but not limited to additional engineering services that will be incurred by the Owner should the Contractor fail to complete the work in the time provided in their contract.

Phase	Liquidated Damages Cost	Allowed Construction Time
Submittal Phase	N/A	Submittals, Equipment Procurement and Delivery
1	\$2,500 per day	90 Calendar Days
2	N/A	To be established with the Terminal Improvements Construction Contractor responsible for replacing ceilings and installing light fixtures
Total	\$2,500	365 Calendar Days

The maximum total construction time allowed for the Project will be 365 Calendar days. Permitting the Contractor to continue and finish the work or any part of it after the time fixed for its completion, or after the date to which the time for completion may have been extended, will in no way operate as a waiver on the part of the Owner of any of its rights under the contract.).

80-09 Default and termination of contract. The Contractor shall be considered in default of their contract and such default will be considered as cause for the Owner to terminate the contract for any of the following reasons, if the Contractor:

- a. Fails to begin the work under the contract within the time specified in the Notice to Proceed, or
- b. Fails to perform the work or fails to provide sufficient workers, equipment and/or materials to assure completion of work in accordance with the terms of the contract, or

- c. Performs the work unsuitably or neglects or refuses to remove materials or to perform anew such work as may be rejected as unacceptable and unsuitable, or
- d. Discontinues the execution of the work, or
- e. Fails to resume work which has been discontinued within a reasonable time after notice to do so, or
- f. Becomes insolvent or is declared bankrupt, or commits any act of bankruptcy or insolvency, or
- g. Allows any final judgment to stand against the Contractor unsatisfied for a period of 10 days, or
- h. Makes an assignment for the benefit of creditors, or
- i. For any other cause whatsoever, fails to carry on the work in an acceptable manner.

Should the Owner consider the Contractor in default of the contract for any reason above, the Owner shall immediately give written notice to the Contractor and the Contractor's surety as to the reasons for considering the Contractor in default and the Owner's intentions to terminate the contract.

If the Contractor or surety, within a period of 10 days after such notice, does not proceed in accordance therewith, then the Owner will, upon written notification from the RPR of the facts of such delay, neglect, or default and the Contractor's failure to comply with such notice, have full power and authority without violating the contract, to take the execution of the work out of the hands of the Contractor. The Owner may appropriate or use any or all materials and equipment that have been mobilized for use in the work and are acceptable and may enter into an agreement for the completion of said contract according to the terms and provisions thereof, or use such other methods as in the opinion of the RPR will be required for the completion of said contract in an acceptable manner.

All costs and charges incurred by the Owner, together with the cost of completing the work under contract, will be deducted from any monies due or which may become due the Contractor. If such expense exceeds the sum which would have been payable under the contract, then the Contractor and the surety shall be liable and shall pay to the Owner the amount of such excess.

80-10 Termination for national emergencies. The Owner shall terminate the contract or portion thereof by written notice when the Contractor is prevented from proceeding with the construction contract as a direct result of an Executive Order of the President with respect to the execution of war or in the interest of national defense.

When the contract, or any portion thereof, is terminated before completion of all items of work in the contract, payment will be made for the actual number of units or items of work completed at the contract price or as mutually agreed for items of work partially completed or not started. No claims or loss of anticipated profits shall be considered.

Reimbursement for organization of the work, and other overhead expenses, (when not otherwise included in the contract) and moving equipment and materials to and from the job will be considered, the intent being that an equitable settlement will be made with the Contractor.

Acceptable materials, obtained or ordered by the Contractor for the work and that are not incorporated in the work shall, at the option of the Contractor, be purchased from the Contractor at actual cost as shown by receipted bills and actual cost records at such points of delivery as may be designated by the RPR.

Termination of the contract or a portion thereof shall neither relieve the Contractor of their responsibilities for the completed work nor shall it relieve their surety of its obligation for and concerning any just claim arising out of the work performed.

80-11 Work area, storage area and sequence of operations. The Contractor shall obtain approval from the RPR prior to beginning any work in all areas of the airport. The Contractor shall plan and coordinate work in accordance with the approved CSPP.

END OF SECTION 80

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Section 90 Measurement and Payment

90-01 Measurement of quantities. All work completed under the contract will be measured by the RPR, or their authorized representatives, using United States Customary Units of Measurement.

The method of measurement and computations to be used in determination of quantities of material furnished and of work performed under the contract will be those methods generally recognized as conforming to good engineering practice.

Unless otherwise specified, longitudinal measurements for area computations will be made horizontally, and no deductions will be made for individual fixtures (or leave-outs) having an area of 9 square feet (0.8 square meters) or less. Unless otherwise specified, transverse measurements for area computations will be the neat dimensions shown on the plans or ordered in writing by the RPR.

Unless otherwise specified, all contract items which are measured by the linear foot such as electrical ducts, conduits, pipe culverts, underdrains, and similar items shall be measured parallel to the base or foundation upon which such items are placed.

The term “lump sum” when used as an item of payment will mean complete payment for the work described in the contract. When a complete structure or structural unit (in effect, “lump sum” work) is specified as the unit of measurement, the unit will be construed to include all necessary fittings and accessories.

Measurement and Payment Terms

Term	Description
Timber	Timber will be measured by the thousand feet board measure (MFBM) actually incorporated in the structure. Measurement will be based on nominal widths and thicknesses and the extreme length of each piece.
Miscellaneous Items	When standard manufactured items are specified such as fence, wire, plates, rolled shapes, pipe conduit, etc., and these items are identified by gauge, unit weight, section dimensions, etc., such identification will be considered to be nominal weights or dimensions. Unless more stringently controlled by tolerances in cited specifications, manufacturing tolerances established by the industries involved will be accepted.
Rental Equipment	Rental of equipment will be measured by time in hours of actual working time and necessary traveling time of the equipment within the limits of the work. Special equipment ordered in connection with extra work will be measured as agreed in the change order or supplemental agreement authorizing such work as provided in paragraph 90-05 <i>Payment for Extra Work</i> .

Term	Description
Pay Quantities	When the estimated quantities for a specific portion of the work are designated as the pay quantities in the contract, they shall be the final quantities for which payment for such specific portion of the work will be made, unless the dimensions of said portions of the work shown on the plans are revised by the RPR. If revised dimensions result in an increase or decrease in the quantities of such work, the final quantities for payment will be revised in the amount represented by the authorized changes in the dimensions.

90-02 Scope of payment. The Contractor shall receive and accept compensation provided for in the contract as full payment for furnishing all materials, for performing all work under the contract in a complete and acceptable manner, and for all risk, loss, damage, or expense of whatever character arising out of the nature of the work or the execution thereof, subject to the provisions of Section 70, paragraph 70-18, *No Waiver of Legal Rights*.

Basis of Payment and Method of Measure for Items contained on the Schedule of Prices as found in the Bid Form.

Item 1 C-105 Mobilization – refer to Technical Specification C-105 Mobilization

Item 2 Temporary Provisions to Accommodate Construction Phasing.

Method of Measurement – Temporary Provisions to Accommodate Construction shall not be measured separately for payment.

Basis of Payment – Temporary Provisions to Accommodate Construction shall be paid for at the contract lump sum price which shall be full compensation for materials, equipment, labor and incidentals associated with badging, access to SIDA area, temporary walls, maintaining safety and security of the traveling public and airport operations that may be impacted by construction activities.

Item 3 Selective Demolition – refer to Technical Specification 024119 Selective Demolition

Item 4 Wireless System Controller,

Method of Measurement – Wireless System Controller, shall not be measured separately for payment.

Basis of Payment – Wireless System Controller, shall be paid for at the contract lump sum price which shall be full compensation for all materials, equipment, labor, programming, testing and commissioning, and other incidentals as necessary for completion of this item in accordance with the plans and technical specifications.

Item 5 Wireless Occupancy Sensors

Method of Measurement – Wireless Occupancy Sensors, shall not be measured separately for payment.

Basis of Payment – Wireless Occupancy Sensors, shall be paid for at the contract lump sum price which shall be full compensation for all materials, equipment, labor, batteries, light level sensors, distributed intelligent relays, power packs, 0-10V diming, phase adaptive dimming, and other

incidentals as necessary for completion of this item in accordance with the plans and technical specifications.

Item 6 Extended 5-year Warranty

Method of Measurement – 5-year Warranty, shall not be measured separately for payment.

Basis of Payment – 5-year Warranty, shall be paid for at the contract lump sum price which shall be full compensation for providing the warranty in accordance with the specifications.

Item 7 New Dimming Cabling and Cabling Supports

Method of Measurement – New Dimming Cabling and Cabling Supports, shall not be measured separately for payment.

Basis of Payment – New Dimming Cabling and Cabling Supports, shall be paid for at the contract lump sum price which shall be full compensation for all materials, equipment, labor, and other incidentals as necessary for completion of this item in accordance with the plans and technical specifications.

Item 8 Night Work For System Cut Over

Method of Measurement – Night Work For System Cut Over, shall not be measured separately for payment.

Basis of Payment – Night Work For System Cut Over, shall be paid for at the contract lump sum price which shall be full compensation for all materials, equipment, labor, and other incidentals as necessary for completion of this item in accordance with the plans and technical specifications. This cost shall only be the premium (extra) cost associated with performing the cut over at night. The base cost to perform the cut over during contractor's standard work hours shall be included in the cost of other items.

When the "basis of payment" requires that the contract price (price bid) include compensation for certain work or material essential to the item, this same work or material will not also be measured for payment under any other contract item which may appear elsewhere in the contract, plans, or specifications.

90-03 Compensation for altered quantities. When the accepted quantities of work vary from the quantities in the proposal, the Contractor shall accept as payment in full, so far as contract items are concerned, payment at the original contract price for the accepted quantities of work actually completed and accepted. No allowance, except as provided for in Section 40, paragraph 40-02, *Alteration of Work and Quantities*, will be made for any increased expense, loss of expected reimbursement, or loss of anticipated profits suffered or claimed by the Contractor which results directly from such alterations or indirectly from their own unbalanced allocation of overhead and profit among the contract items, or from any other cause.

90-04 Payment for omitted items. As specified in Section 40, paragraph 40-03, *Omitted Items*, the RPR shall have the right to omit from the work (order nonperformance) any contract item, except major contract items, in the best interest of the Owner.

Should the RPR omit or order nonperformance of a contract item or portion of such item from the work, the Contractor shall accept payment in full at the contract prices for any work actually completed and acceptable prior to the RPR's order to omit or non-perform such contract item.

Acceptable materials ordered by the Contractor or delivered on the work prior to the date of the RPR's order will be paid for at the actual cost to the Contractor and shall thereupon become the property of the Owner.

In addition to the reimbursement hereinbefore provided, the Contractor shall be reimbursed for all actual costs incurred for the purpose of performing the omitted contract item prior to the date of the RPR's order. Such additional costs incurred by the Contractor must be directly related to the deleted contract item and shall be supported by certified statements by the Contractor as to the nature the amount of such costs.

90-05 Payment for extra work. Extra work, performed in accordance with Section 40, paragraph 40-04, *Extra Work*, will be paid for at the contract prices or agreed prices specified in the change order or supplemental agreement authorizing the extra work.

90-06 Partial payments. Partial payments will be made to the Contractor at least once each month as the work progresses. Said payments will be based upon estimates, prepared by the RPR, of the value of the work performed and materials complete and in place, in accordance with the contract, plans, and specifications. Such partial payments may also include the delivered actual cost of those materials stockpiled and stored in accordance with paragraph 90-07, *Payment for Materials on Hand*. No partial payment will be made when the amount due to the Contractor since the last estimate amounts to less than five hundred dollars.

a. From the total of the amount determined to be payable on a partial payment, **five (5)** percent of such total amount will be deducted and retained by the Owner for protection of the Owner's interests. Unless otherwise instructed by the Owner, the amount retained by the Owner will be in effect until the final payment is made except as follows:

(1) Contractor may request release of retainage on work that has been partially accepted by the Owner in accordance with Section 50-14. Contractor must provide a certified invoice to the RPR that supports the value of retainage held by the Owner for partially accepted work.

(2) In lieu of retainage, the Contractor may exercise at its option the establishment of an escrow account per paragraph 90-08.

b. The Contractor is required to pay all subcontractors for satisfactory performance of their contracts no later than 30 days after the Contractor has received a partial payment. Contractor must provide the Owner evidence of prompt and full payment of retainage held by the prime Contractor to the subcontractor within 30 days after the subcontractor's work is satisfactorily completed. A subcontractor's work is satisfactorily completed when all the tasks called for in the subcontract have been accomplished and documented as required by the Owner. When the Owner has made an incremental acceptance of a portion of a prime contract, the work of a subcontractor covered by that acceptance is deemed to be satisfactorily completed.

c. When at least 95% of the work has been completed to the satisfaction of the RPR, the RPR shall, at the Owner's discretion and with the consent of the surety, prepare estimates of both the contract value and the cost of the remaining work to be done. The Owner may retain an amount not less than twice the contract value or estimated cost, whichever is greater, of the work remaining to be done. The remainder, less all previous payments and deductions, will then be certified for payment to the Contractor.

It is understood and agreed that the Contractor shall not be entitled to demand or receive partial payment based on quantities of work in excess of those provided in the proposal or covered by approved change orders or supplemental agreements, except when such excess quantities have been determined by the RPR to be a part of the final quantity for the item of work in question.

No partial payment shall bind the Owner to the acceptance of any materials or work in place as to quality or quantity. All partial payments are subject to correction at the time of final payment as provided in paragraph 90-09, *Acceptance and Final Payment*.

The Contractor shall deliver to the Owner a complete release of all claims for labor and material arising out of this contract before the final payment is made. If any subcontractor or supplier fails to furnish such a release in full, the Contractor may furnish a bond or other collateral satisfactory to the Owner to indemnify the Owner against any potential lien or other such claim. The bond or collateral shall include all costs, expenses, and attorney fees the Owner may be compelled to pay in discharging any such lien or claim.

90-07 Payment for materials on hand. Partial payments may be made to the extent of the delivered cost of materials to be incorporated in the work, provided that such materials meet the requirements of the contract, plans, and specifications and are delivered to acceptable sites on the airport property or at other sites in the vicinity that are acceptable to the Owner. Such delivered costs of stored or stockpiled materials may be included in the next partial payment after the following conditions are met:

- a. The material has been stored or stockpiled in a manner acceptable to the RPR at or on an approved site.
- b. The Contractor has furnished the RPR with acceptable evidence of the quantity and quality of such stored or stockpiled materials.
- c. The Contractor has furnished the RPR with satisfactory evidence that the material and transportation costs have been paid.
- d. The Contractor has furnished the Owner legal title (free of liens or encumbrances of any kind) to the material stored or stockpiled.
- e. The Contractor has furnished the Owner evidence that the material stored or stockpiled is insured against loss by damage to or disappearance of such materials at any time prior to use in the work.

It is understood and agreed that the transfer of title and the Owner's payment for such stored or stockpiled materials shall in no way relieve the Contractor of their responsibility for furnishing and placing such materials in accordance with the requirements of the contract, plans, and specifications.

In no case will the amount of partial payments for materials on hand exceed the contract price for such materials or the contract price for the contract item in which the material is intended to be used.

No partial payment will be made for stored or stockpiled living or perishable plant materials.

The Contractor shall bear all costs associated with the partial payment of stored or stockpiled materials in accordance with the provisions of this paragraph.

90-08 Payment of withheld funds. At the Contractor's option, if an Owner withholds retainage in accordance with the methods described in paragraph 90-06 *Partial Payments*, the Contractor may request that the Owner deposit the retainage into an escrow account. The Owner's deposit of retainage into an escrow account is subject to the following conditions:

- a. The Contractor shall bear all expenses of establishing and maintaining an escrow account and escrow agreement acceptable to the Owner.

b. The Contractor shall deposit to and maintain in such escrow only those securities or bank certificates of deposit as are acceptable to the Owner and having a value not less than the retainage that would otherwise be withheld from partial payment.

c. The Contractor shall enter into an escrow agreement satisfactory to the Owner.

d. The Contractor shall obtain the written consent of the surety to such agreement.

90-09 Acceptance and final payment. When the contract work has been accepted in accordance with the requirements of Section 50, paragraph 50-15, *Final Acceptance*, the RPR will prepare the final estimate of the items of work actually performed. The Contractor shall approve the RPR's final estimate or advise the RPR of the Contractor's objections to the final estimate which are based on disputes in measurements or computations of the final quantities to be paid under the contract as amended by change order or supplemental agreement. The Contractor and the RPR shall resolve all disputes (if any) in the measurement and computation of final quantities to be paid within 30 calendar days of the Contractor's receipt of the RPR's final estimate. If, after such 30-day period, a dispute still exists, the Contractor may approve the RPR's estimate under protest of the quantities in dispute, and such disputed quantities shall be considered by the Owner as a claim in accordance with Section 50, paragraph 50-16, *Claims for Adjustment and Disputes*.

After the Contractor has approved, or approved under protest, the RPR's final estimate, and after the RPR's receipt of the project closeout documentation required in paragraph 90-11, *Contractor Final Project Documentation*, final payment will be processed based on the entire sum, or the undisputed sum in case of approval under protest, determined to be due the Contractor less all previous payments and all amounts to be deducted under the provisions of the contract. All prior partial estimates and payments shall be subject to correction in the final estimate and payment.

If the Contractor has filed a claim for additional compensation under the provisions of Section 50, paragraph 50-16, *Claims for Adjustments and Disputes*, or under the provisions of this paragraph, such claims will be considered by the Owner in accordance with local laws or ordinances. Upon final adjudication of such claims, any additional payment determined to be due the Contractor will be paid pursuant to a supplemental final estimate.

90-10 Construction warranty.

a. In addition to any other warranties in this contract, the Contractor warrants that work performed under this contract conforms to the contract requirements and is free of any defect in equipment, material, workmanship, or design furnished, or performed by the Contractor or any subcontractor or supplier at any tier.

b. This warranty shall continue for a period of one year from the date of final acceptance of the work, except as noted. If the Owner takes possession of any part of the work before final acceptance, this warranty shall continue for a period of one year from the date the Owner takes possession. However, this will not relieve the Contractor from corrective items required by the final acceptance of the project work.

c. The Contractor shall remedy at the Contractor's expense any failure to conform, or any defect. In addition, the Contractor shall remedy at the Contractor's expense any damage to Owner real or personal property, when that damage is the result of the Contractor's failure to conform to contract requirements; or any defect of equipment, material, workmanship, or design furnished by the Contractor.

d. The Contractor shall restore any work damaged in fulfilling the terms and conditions of this clause. The Contractor's warranty with respect to work repaired or replaced will run for one year from the date of repair or replacement.

e. The Owner will notify the Contractor, in writing, within seven (7) days after the discovery of any failure, defect, or damage.

f. If the Contractor fails to remedy any failure, defect, or damage within 14 days after receipt of notice, the Owner shall have the right to replace, repair, or otherwise remedy the failure, defect, or damage at the Contractor's expense.

g. With respect to all warranties, express or implied, from subcontractors, manufacturers, or suppliers for work performed and materials furnished under this contract, the Contractor shall: (1) Obtain all warranties that would be given in normal commercial practice; (2) Require all warranties to be executed, in writing, for the benefit of the Owner, as directed by the Owner, and (3) Enforce all warranties for the benefit of the Owner.

h. This warranty shall not limit the Owner's rights with respect to latent defects, gross mistakes, or fraud.

90-11 Contractor Final Project Documentation. Approval of final payment to the Contractor is contingent upon completion and submittal of the items listed below and the requirements of Section 01700, Closeout Procedures. The final payment will not be approved until the RPR approves the Contractor's final submittal. The Contractor shall:

a. Provide two (2) copies of all manufacturers warranties specified for materials, equipment, and installations.

b. Provide weekly payroll records (not previously received) from the general Contractor and all subcontractors.

c. Complete final cleanup in accordance with Section 40, paragraph 40-08, *Final Cleanup*.

d. Complete all punch list items identified during the Final Inspection.

e. Provide complete release of all claims for labor and material arising out of the Contract.

f. Provide a certified statement signed by the subcontractors, indicating actual amounts paid to the Disadvantaged Business Enterprise (DBE) subcontractors and/or suppliers associated with the project.

g. When applicable per state requirements, return copies of sales tax completion forms.

h. Manufacturer's certifications for all items incorporated in the work.

i. All required record drawings, as-built drawings or as-constructed drawings.

j. Project Operation and Maintenance (O&M) Manual(s).

k. Security for Construction Warranty.

l. Equipment commissioning documentation submitted, if required.

END OF SECTION 90

Item C-105 Mobilization

105-1 Description. This item of work shall consist of, but is not limited to, permit fees, bonds, insurance, work and operations necessary for the movement of personnel, equipment, material and supplies to and from the project site for work on the project except as provided in the contract as separate pay items.

105-2 Mobilization limit. Mobilization shall be limited to 6 percent of the total project cost.

105-3 Posted notices. Prior to commencement of construction activities, the Contractor must post the following documents in a prominent and accessible place where they may be easily viewed by all employees of the prime Contractor and by all employees of subcontractors engaged by the prime Contractor: Equal Employment Opportunity (EEO) Poster "Equal Employment Opportunity is the Law" in accordance with the Office of Federal Contract Compliance Programs Executive Order 11246, as amended; Davis Bacon Wage Poster (WH 1321) - DOL "Notice to All Employees" Poster; and Applicable Davis-Bacon Wage Rate Determination. These notices must remain posted until final acceptance of the work by the Owner.

METHOD OF MEASUREMENT

105-5 Basis of measurement and payment. Based upon the contract lump sum price for "Mobilization" partial payments will be allowed as follows:

- a. With first pay request, 25%.
- b. When 25% or more of the original contract is earned, an additional 25%.
- c. When 50% or more of the original contract is earned, an additional 45%.
- d. After Final Inspection, Staging area clean-up and delivery of all Project Closeout materials as required by Section 90, paragraph 90-11, *Contractor Final Project Documentation*, the final 5%.

BASIS OF PAYMENT

105-6 Payment will be made under:

Item C-105 Mobilization

REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

Office of Federal Contract Compliance Programs (OFCCP)

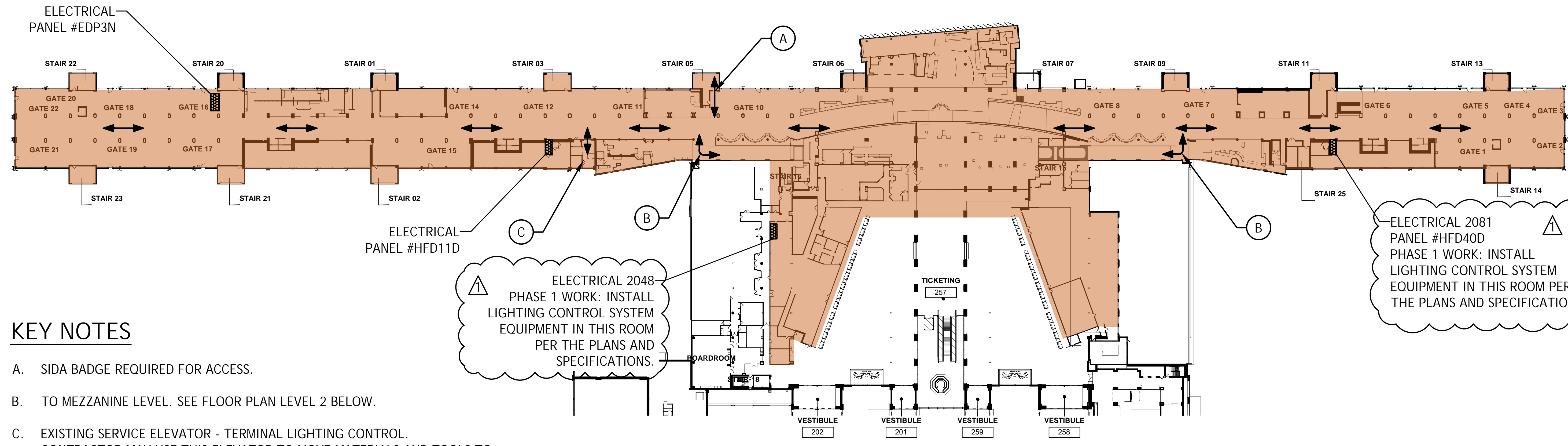
Executive Order 11246, as amended

EEOC-P/E-1 – Equal Employment Opportunity is the Law Poster

United States Department of Labor, Wage and Hour Division (WHD)

WH 1321 – Employee Rights under the Davis-Bacon Act Poster

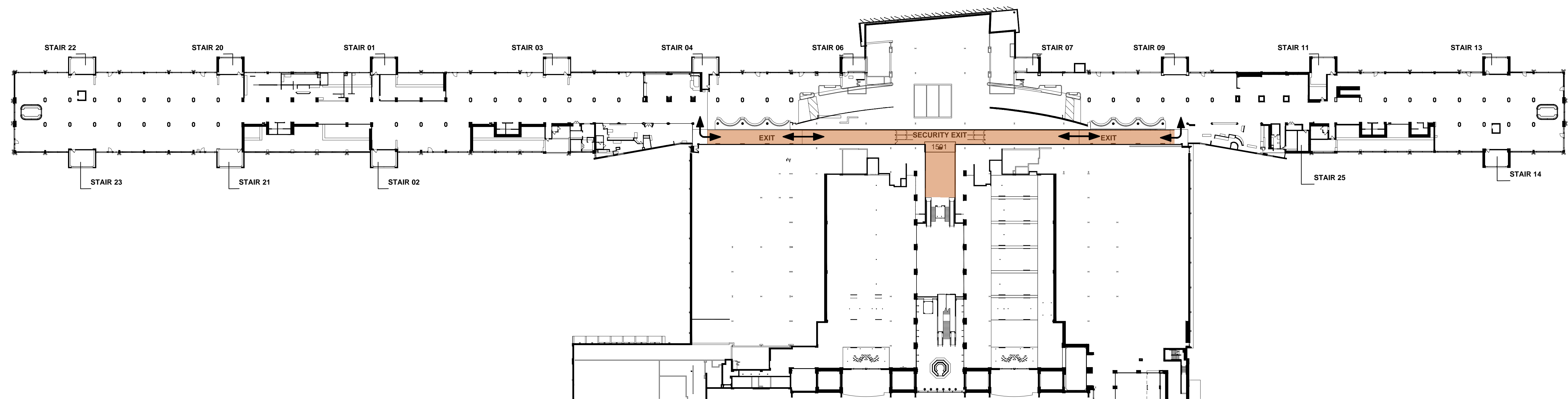
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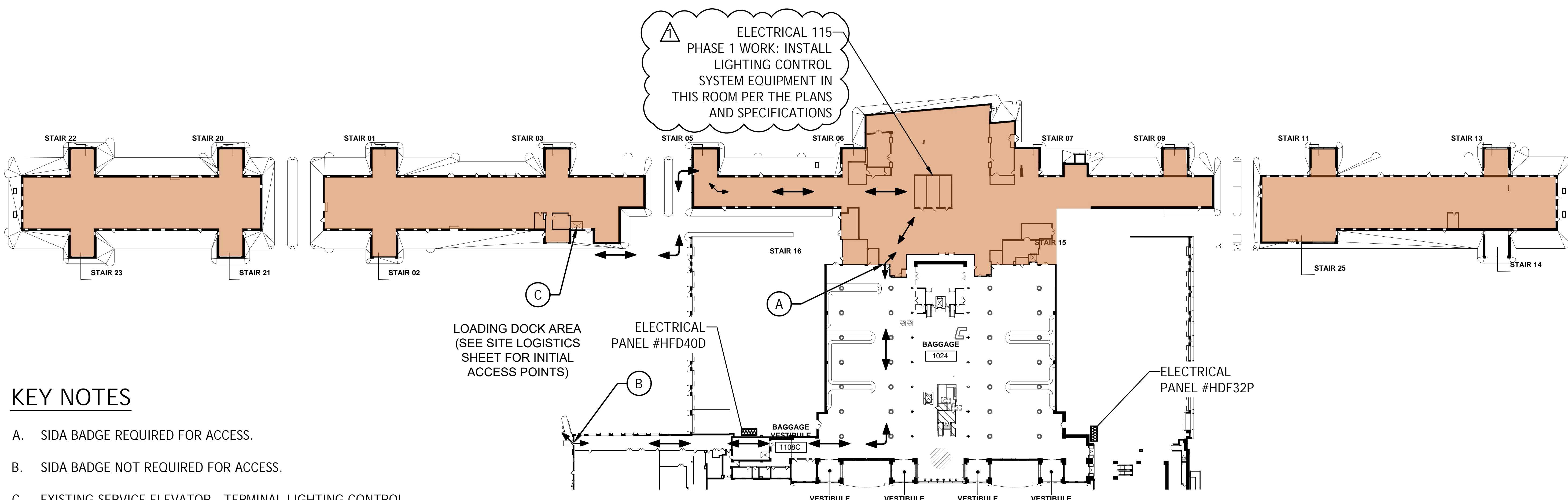
KEY NOTES

- A. SIDA BADGE REQUIRED FOR ACCESS.
- B. TO MEZZANINE LEVEL. SEE FLOOR PLAN LEVEL 2 BELOW.
- C. EXISTING SERVICE ELEVATOR - TERMINAL LIGHTING CONTROL. CONTRACTOR MAY USE THIS ELEVATOR TO MOVE MATERIALS AND TOOLS TO THE CONCOURSE LEVEL.

TICKETING & CONCOURSE FLOOR AIP PLAN
1" = 50'-0"



MEZZANINE FLOORS AIP PLAN
1" = 50'-0"



KEY NOTES

- A. SIDA BADGE REQUIRED FOR ACCESS.
- B. SIDA BADGE NOT REQUIRED FOR ACCESS.
- C. EXISTING SERVICE ELEVATOR - TERMINAL LIGHTING CONTROL. CONTRACTOR MAY USE THIS ELEVATOR TO MOVE MATERIALS AND TOOLS TO THE CONCOURSE LEVEL.

BAGGAGE CLAIM FLOORS AIP PLAN
1" = 50'-0"

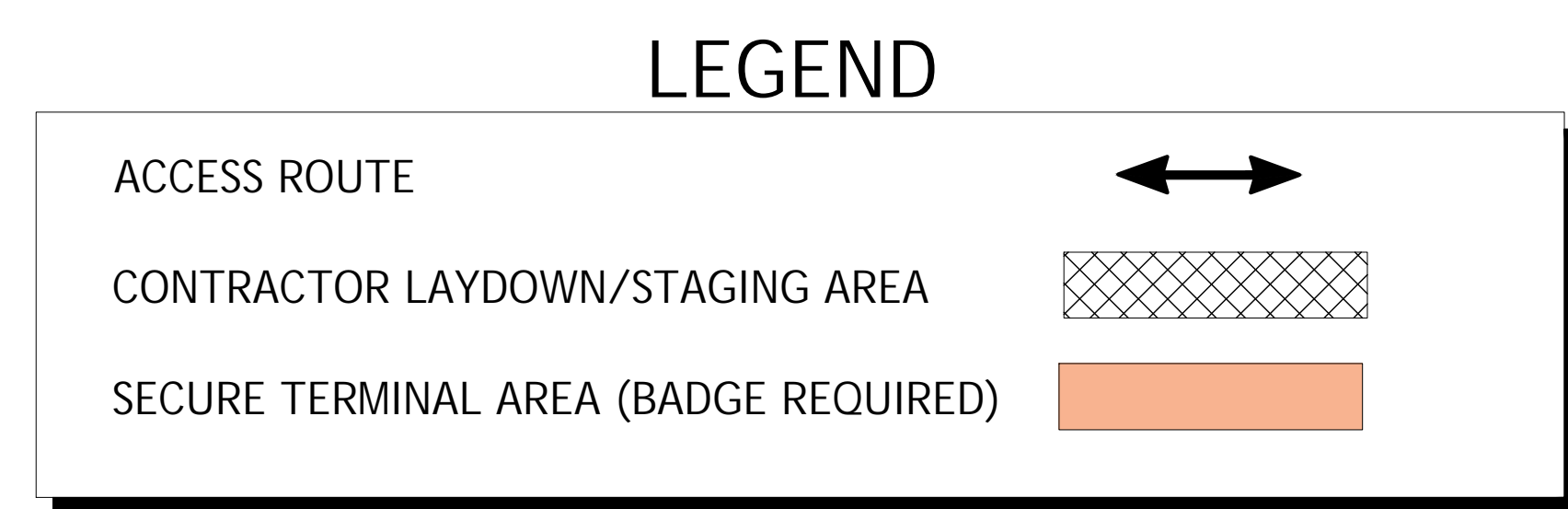
GENERAL NOTES:

1. WHERE THE CONSTRUCTION ACTIVITY WITHIN THE SIDA, THE CONTRACTOR SHALL BE RESPONSIBLE TO KEEP A TOOL LOG, WITH A COPY MAINTAINED BY AIRPORT SECURITY. THE TOOL LOG SHALL SPECIFY THE TOOL AND ITS MANUFACTURER, MODEL NUMBER, AND SERIAL NUMBER. THE TOOL LOG SHALL BE CHECKED DAILY AT THE START AND END OF THE CONTRACTOR WORK SHIFTS TO ENSURE THAT NO UNAUTHORIZED TOOLS/PROHIBITED ITEMS ARE INTRODUCED INTO THE SIDA. THE CONTRACTOR SHALL COMPLY WITH TOOL MANAGEMENT PER RIAC AND TSA REQUIREMENTS. UNACCOUNTED TOOLS NEED TO BE REPORTED TO AIRPORT SECURITY IMMEDIATELY FOR FURTHER INVESTIGATION.
2. CONSTRUCTION ACTIVITIES SHALL NOT OBSTRUCT PUBLIC EMERGENCY EXITS, AIRPORT OPERATIONS, TENANT ACCESS, NOR RESTRICT FREE PASSAGE BY THE TRAVELING PUBLIC.
3. THE CONTRACTOR SHALL DEVELOP A CONSTRUCTION SAFETY PLAN THAT INCLUDES TEMPORARY PROVISIONS AS APPROPRIATE TO PROTECT THE TRAVELING PUBLIC, RIAC STAFF, TENANTS, TSA, ETC. THE SAFETY PLAN SHALL BE SUBMITTED RIAC AND THE OWNER'S REPRESENTATIVE FOR REVIEW AND COMMENT.
4. RIAC HAS A SECURITY OFFICE AT WHICH THE CONTRACTOR CAN APPLY FOR AN AIRPORT SECURITY BADGE. THE SECURITY BADGE WHEN PROPERLY DISPLAYED, SHOWS THAT THE CARDHOLDER IS PERMITTED ACCESS TO NON-PUBLIC, SECURED OR STERILE AREAS OF THE AIRPORT TO PERFORM CONSTRUCTION ACTIVITIES. ALL PERSONS ENTERING NON-PUBLIC, SECURED OR STERILE AREAS SHALL COMPLY WITH ALL APPLICABLE SECURITY REGULATIONS AND PROCEDURES ESTABLISHED BY RIAC PURSUANT TO 49 CFR, PARTS 1540 AND 1542.

REFER TO THE FOLLOWING WEBSITE FOR RIAC SECURITY BADGE PROCEDURES
<https://flyri.com/riac/badging/>
5. THE CONTRACTOR SHALL DEVELOP A PHASING AND SECURITY PLAN. THE SECURITY PLAN WILL REQUIRE TSA APPROVAL. RIAC WILL COORDINATE THE CONTRACTOR PREPARED SECURITY PLAN WITH THE TSA. THE TSA IS ALLOTTED UP TO 45 DAYS TO REVIEW AND APPROVE A SECURITY PLAN.
6. THE CONTRACTOR SHALL DEVELOP A CABLE ROUTING PLAN. THE CABLE ROUTING PLAN SHALL BE REVIEWED IN THE FIELD WITH RIAC PERSONNEL TO CONFIRM THAT PATHWAY AND TO NOTE EXISTING CABLES THAT ARE NOT TO BE DISTURBED
7. THE CONTRACTOR MAY PULL TEMPORARY POWER FOR CONSTRUCTION ACTIVITIES FROM THE ELECTRICAL PANELS DEPICTED IN THE CSPP.
8. RIAC WILL HAVE OTHER PVD TERMINAL IMPROVEMENT CONSTRUCTION PROJECTS OCCURRING SIMULTANEOUSLY TO THE ON-SITE TERMINAL LIGHTING CONTROL SYSTEM CONSTRUCTION ACTIVITIES. COLLABORATION AND COORDINATION OF CONSTRUCTION PHASING AND WORK PLANS IS EXPECTED. THE TERMINAL LIGHTING CONTROL SYSTEM CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS AND PROVISIONS TO PROTECT FROM DAMAGE ANY COMPLETED WORK BY OTHERS (I.E. NEW HARD FLOORING, WALL COVERINGS, CEILING IMPROVEMENTS, ETC.).

PHASING NOTES:

- GENERALLY THE PROJECT IS BROKEN UP INTO TWO PRIMARY PHASES OF WORK:
- PHASE 1:
1. COMPLETE INSTALLATION OF LIGHTING CONTROL SYSTEM EQUIPMENT AND ASSOCIATED CONSTRUCTION TO PROVIDE POWER TO THE EQUIPMENT.
 2. THE CONTRACT TIME TO COMPLETE PHASE 1 WORK IS 90 CALENDAR DAYS.



REVISIONS		
NO	DATE	DESCRIPTION
1	3-19-2025	ADDENDUM 01

ISSUED FOR BID

ISSUED DATE: FEBRUARY 27, 2025

SK DATE/REF:

SHEET TITLE
CONSTRUCTION SAFETY & PHASING PLAN

DRAWING NO.
G4.00

GENERAL NOTES:

- WHERE THE CONSTRUCTION ACTIVITY WITHIN THE SIDA, THE CONTRACTOR SHALL BE RESPONSIBLE TO KEEP A TOOL LOG, WITH A COPY MAINTAINED BY AIRPORT SECURITY. THE TOOL LOG SHALL SPECIFY THE TOOL AND ITS MANUFACTURER, MODEL NUMBER, AND SERIAL NUMBER. THE TOOL LOG SHALL BE CHECKED DAILY AT THE START AND END OF THE CONTRACTOR WORK SHIFTS TO ENSURE THAT NO UNAUTHORIZED TOOLS/PROHIBITED ITEMS ARE INTRODUCED INTO THE SIDA. THE CONTRACTOR SHALL COMPLY WITH TOOL MANAGEMENT PER RIAC AND TSA REQUIREMENTS. UNACCOUNTED TOOLS NEED TO BE REPORTED TO AIRPORT SECURITY IMMEDIATELY FOR FURTHER INVESTIGATION.
- CONSTRUCTION ACTIVITIES SHALL NOT OBSTRUCT PUBLIC EMERGENCY EXITS, AIRPORT OPERATIONS, TENANT ACCESS, NOR RESTRICT FREE PASSAGE BY THE TRAVELING PUBLIC.
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- RIAC HAS A SECURITY OFFICE AT WHICH THE CONTRACTOR CAN APPLY FOR AN AIRPORT SECURITY BADGE. THE SECURITY BADGE WHEN PROPERLY DISPLAYED, SHOWS THAT THE CARDHOLDER IS PERMITTED ACCESS TO NON-PUBLIC, SECURED OR STERILE AREAS OF THE AIRPORT TO PERFORM CONSTRUCTION ACTIVITIES. ALL PERSONS ENTERING NON-PUBLIC, SECURED OR STERILE AREAS SHALL COMPLY WITH ALL APPLICABLE SECURITY REGULATIONS AND PROCEDURES ESTABLISHED BY RIAC PURSUANT TO 49 CFR, PARTS 1540 AND 1542.

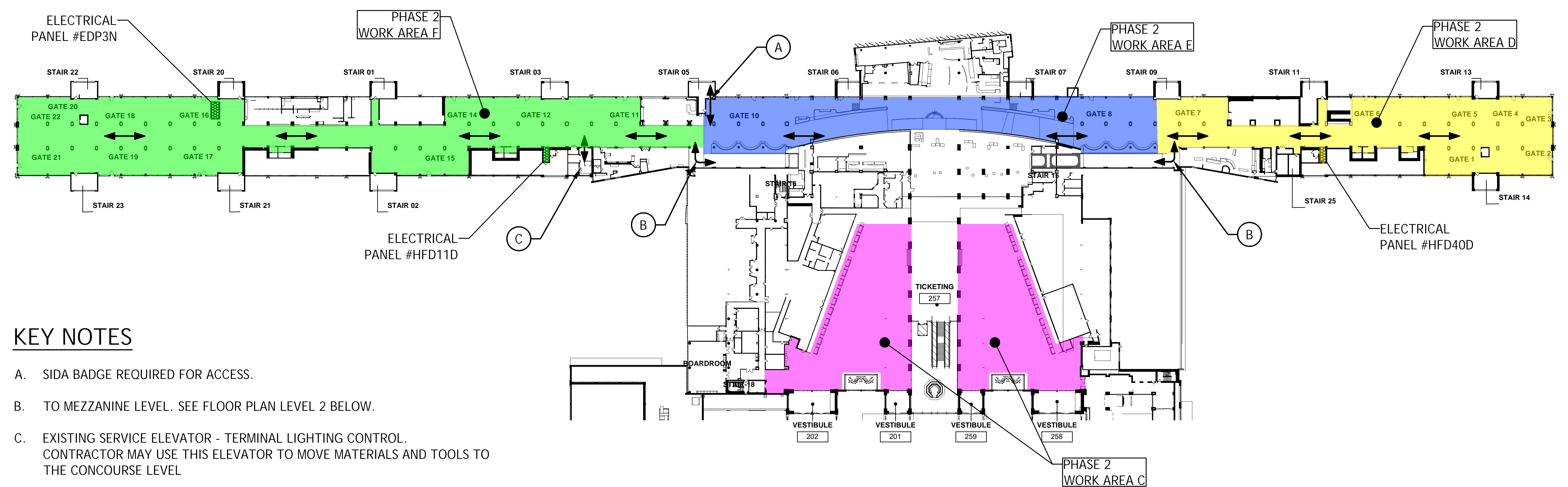
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<https://flyri.com/riac/badging/>
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- THE CONTRACTOR MAY PULL TEMPORARY POWER FOR CONSTRUCTION ACTIVITIES FROM THE ELECTRICAL PANELS DEPICTED IN THE CSPP.
- RIAC WILL HAVE OTHER PVD TERMINAL IMPROVEMENT CONSTRUCTION PROJECTS OCCURRING SIMULTANEOUSLY TO THE ON-SITE TERMINAL LIGHTING CONTROL SYSTEM CONSTRUCTION ACTIVITIES. COLLABORATION AND COORDINATION OF CONSTRUCTION PHASING AND WORK PLANS IS EXPECTED. THE TERMINAL LIGHTING CONTROL SYSTEM CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS AND PROVISIONS TO PROTECT FROM DAMAGE ANY COMPLETED WORK BY OTHERS (I.E. NEW HARD FLOORING, WALL COVERINGS, CEILING IMPROVEMENTS, ETC.).

PHASING NOTES:

GENERALLY THE PROJECT IS BROKEN UP INTO TWO PRIMARY PHASES OF WORK:

PHASE 2 NOTES:

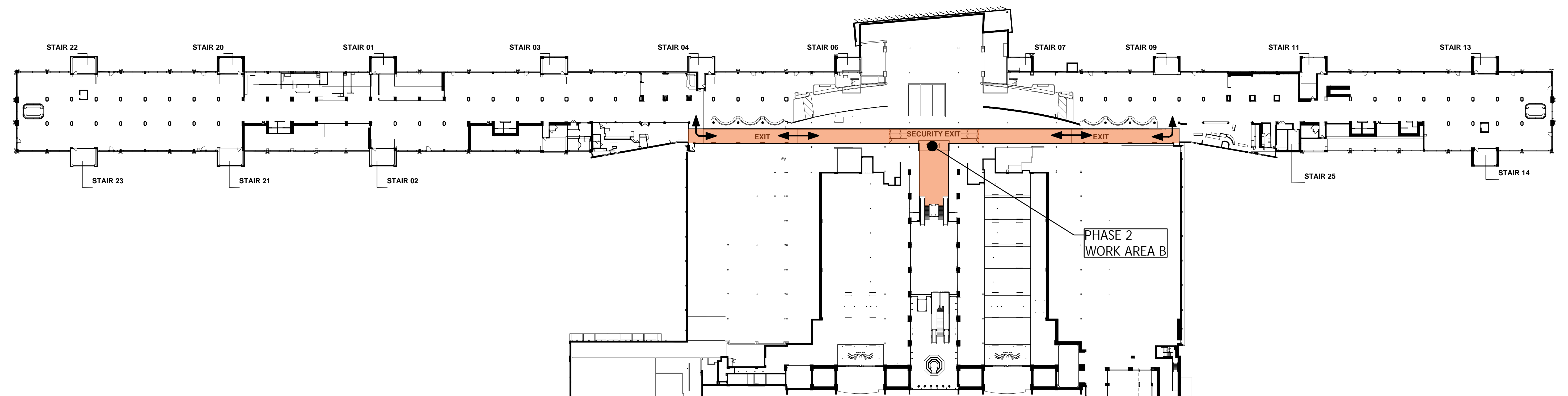
- ALL TERMINAL LIGHTING CONTROL SYSTEM PHASE 2 WORK SHALL BE PERFORMED SIMULTANEOUSLY TO THE WORK BY OTHERS IN THE DIFFERENT SHOWN WORK AREAS DEPICTED ON THIS SHEET. THE WORK BY OTHERS WILL INCLUDE TERMINAL IMPROVEMENTS (I.E. CEILING REPLACEMENT, INSTALLATION OF NEW LIGHTING FIXTURES, WALL COVERINGS, NEW HARD FLOORING, ETC.).
- THE WORK BY OTHERS AND THE TERMINAL LIGHTING CONTROL SYSTEM CONTRACTOR SHALL BE COORDINATED TO INCLUDE AMENABLE TIME DURATIONS TO COMPLETE THE WORK IN THESE WORK AREAS.
- FOR A GIVEN PHASE 2 WORK AREA, THE SUB-PHASE WORK AREA SHOULD GENERALLY ALIGN WITH THE AREA LIGHTING ZONES AS DEFINED IN THESE PLANS.



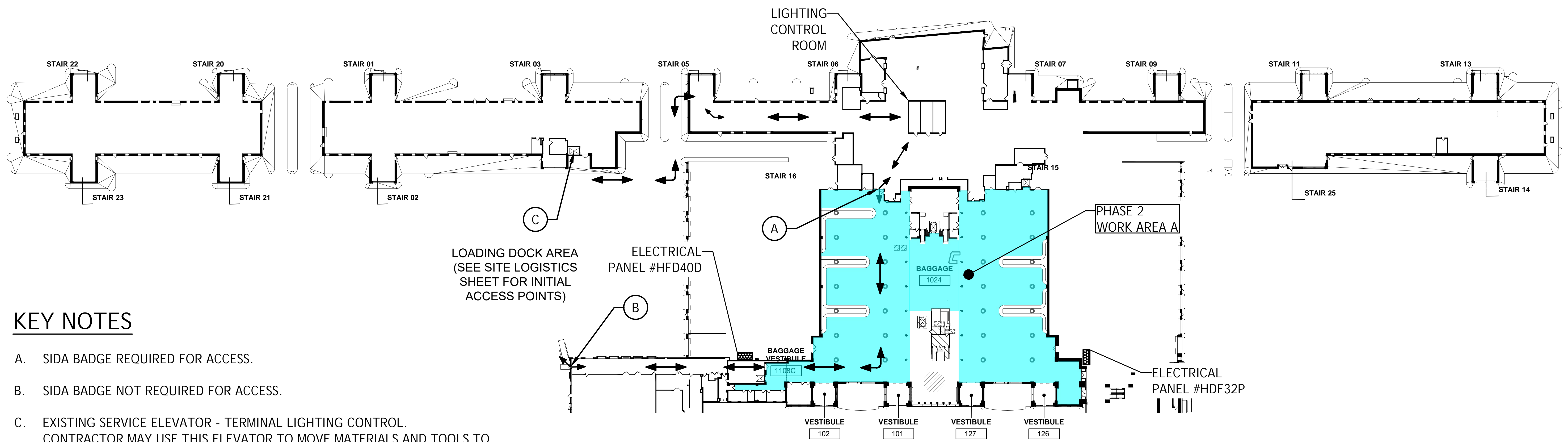
KEY NOTES

- SIDA BADGE REQUIRED FOR ACCESS.
- TO MEZZANINE LEVEL. SEE FLOOR PLAN LEVEL 2 BELOW.
- EXISTING SERVICE ELEVATOR - TERMINAL LIGHTING CONTROL. CONTRACTOR MAY USE THIS ELEVATOR TO MOVE MATERIALS AND TOOLS TO THE CONCOURSE LEVEL.

1 TICKETING & CONCOURSE FLOOR AIP PLAN
 1" = 50'-0"



2 MEZZANINE FLOORS AIP PLAN
 1" = 50'-0"




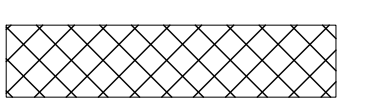
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3 BAGGAGE CLAIM FLOORS AIP PLAN
 1" = 50'-0"

LEGEND

ACCESS ROUTE 

CONTRACTOR LAYDOWN/STAGING AREA 

KEY PLAN

 PROJECT NAME
RHODE ISLAND T. F. GREEN INTERNATIONAL AIRPORT TERMINAL LIGHTING CONTROL SYSTEM
 CONTRACT NO. 35860 - PH#35861
 2000 Post Road, Warwick, RI
 ZDS PROJECT NO. 24086
 THESE DRAWINGS ARE FOR THE CONSTRUCTION OF THE PROJECT LISTED ABOVE AND ARE NOT TO BE COPIED IN ANY FORM WITHOUT THE EXPRESS WRITTEN PERMISSION OF ZDS, INC.
 THE GENERAL CONTRACTOR SHALL NOT SCALE DRAWINGS FOR MEASUREMENTS, BUT SHALL VERIFY AT THE SITE ALL LEVELS AND MEASUREMENTS NECESSARY FOR COMPLETE FABRICATION, ASSEMBLY AND INSTALLATION OF THE WORK. MINOR DETAILS OF THE WORK NOT SPECIFICALLY SHOWN ON THE DRAWINGS SHALL BE ASCERTAINED BY THE CONTRACTOR AT THE SITE OF THE WORK, AND SHALL BE ACCOMPLISHED WITH THE INTENT OF THIS PROJECT.

REVISIONS

NO	DATE	DESCRIPTION
1	3-19-2025	ADDENDUM 01

ISSUED FOR BID

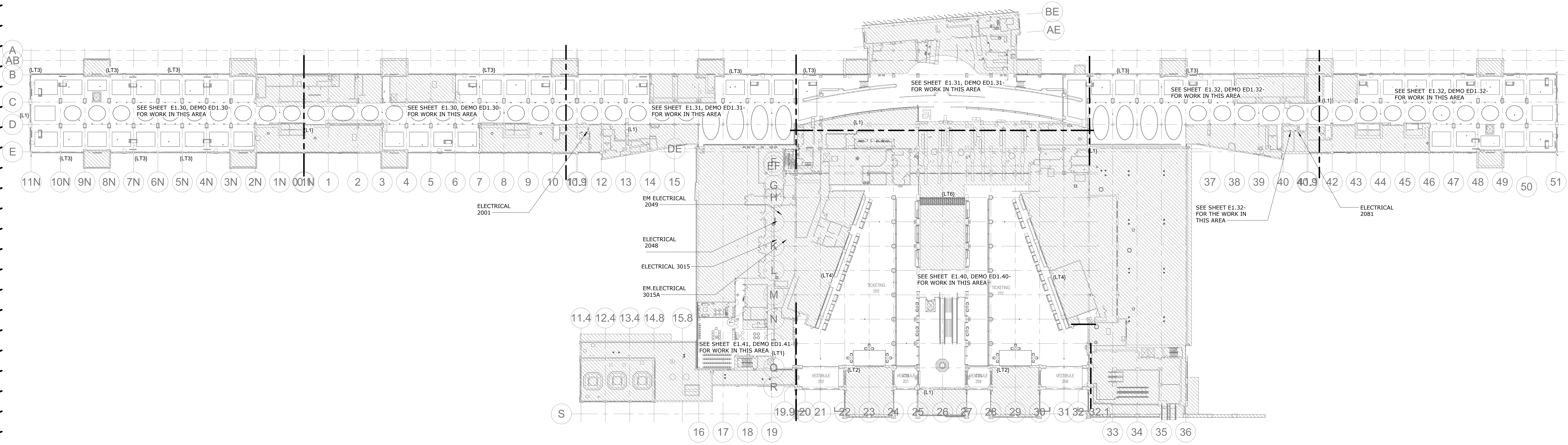
ISSUED DATE: FEBRUARY 27, 2025

SK DATE/REF:
 SHEET TITLE

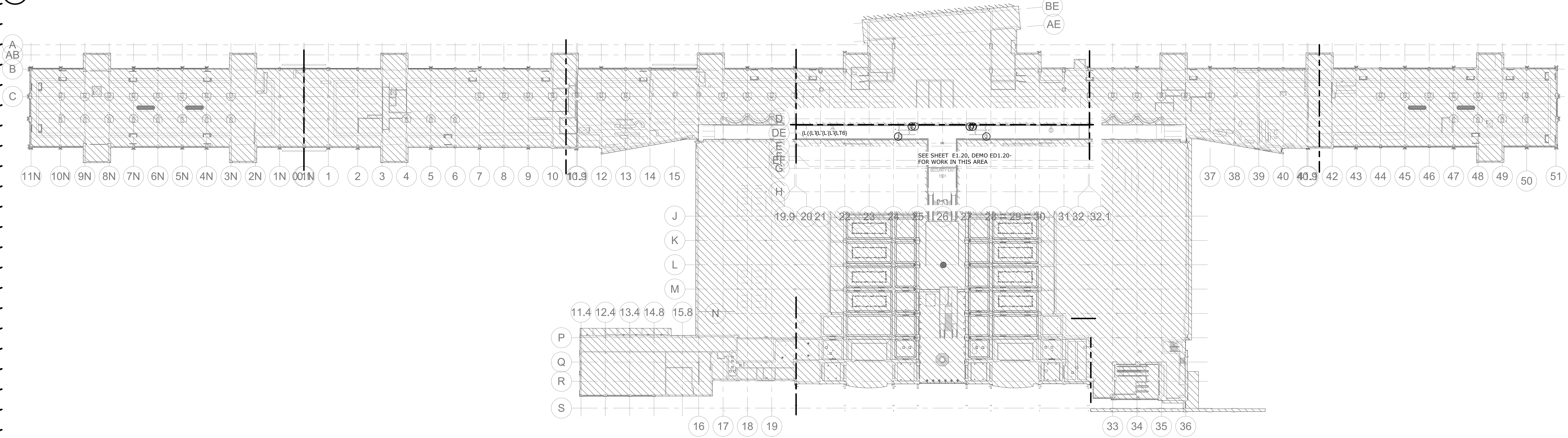
CONSTRUCTION SAFETY & PHASING PLAN - PHASE 2

DRAWING NO.

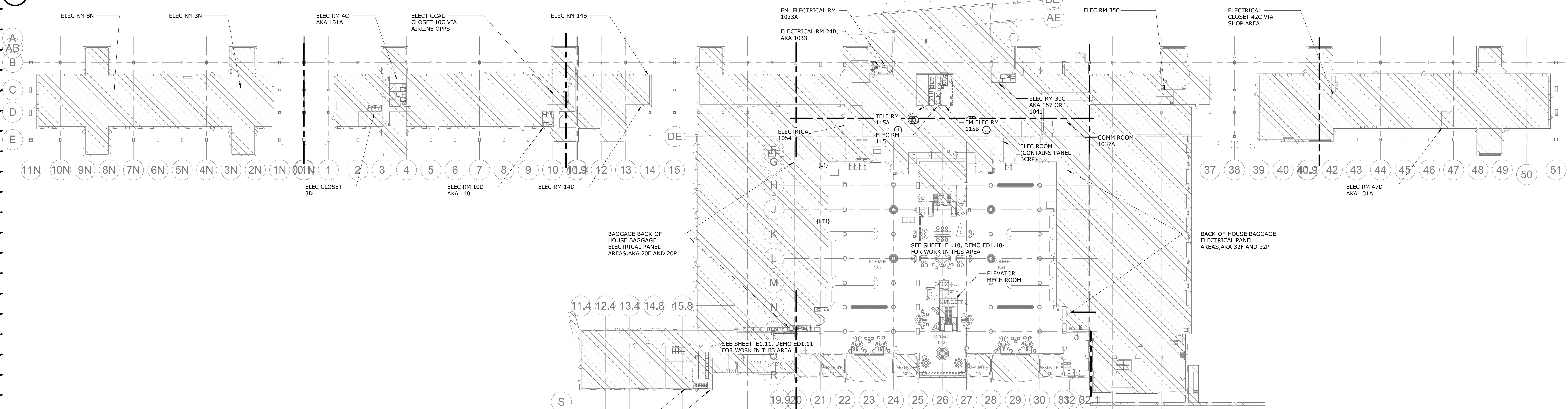
G4.01



3 TICKETING/SECURITY & CONCOURSE OVERALL PLAN - LIGHTING
1" = 40'-0"



2 MEZZANINE OVERALL PLAN - LIGHTING
1" = 40'-0"



1 BAGGAGE CLAIM OVERALL PLAN - LIGHTING
1" = 40'-0"

1. FOR LEGEND, ABBREVIATIONS, AND GENERAL NOTES, REFER TO DRAWING ELO.01.

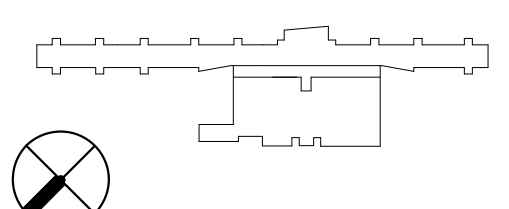
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Rhode Island T. F. Green International Airport
RHODE ISLAND AIRPORT CORPORATION
2000 POST RD.
WARWICK, RI 02886
+1.401.691.2000

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ZDS ARCHITECTURE & INTERIORS
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MEP CONSULTANT
IMEG
IMEG
1001 AVENUE OF THE AMERICAS
9TH FLOOR
NEW YORK, NY 10018
+1.212.695.1000

STRUCTURAL CONSULTANT
WSP
WSP USA BUILDINGS INC.
1223 MINERAL SPRING AVENUE
NORTH PROVIDENCE, RI 02804
+1.401.724.1771

KEY PLAN



PROJECT NAME
RHODE ISLAND T. F. GREEN INTERNATIONAL AIRPORT TERMINAL REFRESH
CONTRACT NO. 35695
2000 Post Road, Warwick, RI

ZDS PROJECT NO. 24086
THESE DRAWINGS ARE FOR THE CONSTRUCTION OF THE PROJECT LISTED ABOVE AND ARE NOT TO BE COPIED IN ANY FORM WITHOUT THE EXPRESS WRITTEN PERMISSION OF ZDS, INC.
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REVISIONS	NO	DATE	DESCRIPTION
	1	03-19-2025	ADDENDUM 1

ISSUED FOR BID

ISSUED DATE: FEBRUARY 27TH, 2025

SK DATE/REF:

SHEET TITLE
ELECTRICAL LIGHTING REFERENCE PLANS

IMEG
1001 AVENUE OF THE AMERICAS
9TH FLOOR
NEW YORK, NY 10018
P. 212.695.1000
www.imegcorp.com
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DRAWING NO.
ELO.10

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