



HILLSBOROUGH COUNTY AVIATION AUTHORITY

PART 2 SUPPLEMENTAL CONTRACT A
FOR DESIGN-BUILD SERVICES

BETWEEN

HILLSBOROUGH COUNTY AVIATION AUTHORITY

AND

KIMMINS CONTRACTING CORP.

PROJECT NO. 8830 17

DATED DECEMBER 6, 2018

SUPPLEMENTAL CONTRACT BETWEEN
OWNER AND DESIGN-BUILDER

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PART 2 SUPPLEMENTAL CONTRACT A

This Part 2 Supplemental Contract A (Contract) for design-build services is made and entered into this 6TH day of December, 2018 by and between the Hillsborough County Aviation Authority, a public body corporate under the laws of the State of Florida, hereinafter referred to as the "Owner," and Kimmins Contracting Corp., a Florida Corporation, authorized to do business in the State of Florida, hereinafter referred to as the "Design-Builder".

For the following Project: Demolition of Red Side Rental Car Garage and Airside D Shuttle Guideway, Authority Project No. 8830 17

The Owner and Design-Builder agree as set forth below.

As part of the Part 2 Contract Between Owner and Design-Builder, dated June 7, 2018, for design-build services for Project Demolition of Red Side Red Car Garage and Airside D Shuttle Guideway, Project No: 8830 17, the Owner and Design-Builder established a GMP amount of \$1,460,115 and Substantial Completion date of November 15, 2018.

**ARTICLE 1
GENERAL PROVISIONS**

The existing Part 2 Contract and all attachments, dated June 7, 2018, between Owner and Design-Builder, as described above, are incorporated by reference herein to the extent not modified by this Part 2 Supplemental Contract A.

**ARTICLE 2
BASIS OF COMPENSATION**

The Owner will compensate the Design-Builder for services rendered under this Part 2 Supplemental Contract A, as described below.

For the Design-Builder's successful performance of the Work, as described in Article 1 of the Part 2 Contract and Design-Builder's GMP Proposal and including any other services listed in said Part 2 Contract as part of the Work, the Owner will pay to the Design-Builder the GMP Contract Sum of Four Million Eight Hundred Ninety Five Thousand Five Hundred Fifty Six and No One-Hundredth Dollars (\$4,895,556) subject to additions and deductions by changes in the Work as provided in the Contract Documents. Invoiced amounts will be based upon actual work completed and supported by monthly progress reports submitted to the Owner in accordance with Article 4 of the Part 2 Contract.

The GMP amount is for the performance of the Work in accordance with the Part 2 Contract, as if fully contained herein, and Design-Builder's GMP proposal, marked Attachment 1, as follows:

Attachment 1 - GMP proposal dated November 3, 2018, entitled Demolition of Red Side Rental Car Garage and Airside D Shuttle Guideway HCAA Project No. 8830 17, Part 2 Supplemental Contract A Work Summary.

**ARTICLE 3
GUARANTEED COMPLETION DATE**

23.1 The Design-Builder will commence the Work within 10 days of the date set by the Owner in a written Notice to Proceed. The Design-Builder will achieve Substantial Completion of the Work no later than the Guaranteed Completion Date of January 31, 2020, subject to authorized adjustments and in accordance with the Contract Documents.

23.2 It is mutually agreed between the parties hereto that time is of the essence of this Contract and in the event the Work has not achieved Substantial Completion by the

Guaranteed Completion Date herein specified, it is agreed that from any money due or to become due the Design-Builder or the Design-Builder's Surety, the Owner may retain the sum of Two Thousand Five Hundred and No One-Hundredth Dollars (\$2,500) per day, for each day thereafter, Sundays and holidays included, until the Work is substantially completed, not as a penalty but as liquidation of a reasonable portion of loss that will be incurred by the Owner if Work is not completed on or before the Guaranteed Completion Date. Multiple Substantial Completion Dates may be defined as part of this Contract. In addition, the Owner may retain different sums as liquidated damages if Work is not completed on or before the Substantial Completion Dates.

**ARTICLE 4
OTHER CONDITIONS AND SERVICES**

The Work to be performed will commence on the date of the Notice to Proceed and, subject to authorized adjustments, will be completed by January 31, 2020 in accordance with the Part 2 Contract.

**ARTICLE 5
TERMS AND CONDITIONS**

All other terms and conditions contained in the Part 2 Contract remain in full force and effect and are hereby ratified and confirmed.

**ARTICLE 6
CONTRACT**

This Contract is entered into as of the day and year first written above.

IN WITNESS WHEREOF, the parties hereto have set their hands and corporate seals by their proper officers, duly authorized to do so;

By the Design-Builder this _____ day of _____, 20__.

ATTEST:

KIMMINS CONTRACTING CORP.

By: _____

Title: _____

Print Name

Print Address

Signed, sealed, and delivered
in the presence of:

Witness

Print Name

Witness

Print Name

Notary for KIMMINS CONTRACTING CORP. _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 20__,
by _____ in the capacity of _____,
of _____ a _____
(Name of organization or company, if any) (Corporation / Partnership / Sole Proprietor / Other)
on _____ behalf. _____

(Its / His / Her) (They are / He is / She is) (Personally known to me /not personally known to me)
_____ and _____ take an oath.
and has produced the following document of identification) (they / he / she) (did / did not)

(Seal of Notary)

Signature of Notary

TPA / Demolition of Red Side Rental Car Garage and Airside D Shuttle Guideway

By the Owner this _____ day of _____, 20__.

HILLSBOROUGH COUNTY AVIATION AUTHORITY

(Affix Corporate Seal)

By: _____
Robert I. Watkins, Chairman

ATTEST:

Secretary

Signed, sealed, and delivered
in the presence of:

Witness

Print Name

Witness

Print Name

**APPROVED AS TO FORM FOR LEGAL
SUFFICIENCY:**

By: _____
Michael Kamprath, Assistant General Counsel

Notary for Hillsborough County Aviation Authority

**STATE OF FLORIDA
COUNTY OF HILLSBOROUGH**

The foregoing instrument was acknowledged before me this ____ day of _____, 20__ by Robert I. Watkins, in the capacity of Chairman, and by _____ in the capacity of Secretary, Hillsborough County Aviation Authority, a public body corporate under the laws of the State of Florida, on its behalf. They are personally known to me and they did not take an oath.

Signature of Notary

Print, Type, or Stamp Commissioned Name of Notary

TPA / Demolition of Red Side Rental Car Garage and Airside D Shuttle Guideway

ATTACHMENT 1

Demolition of Red Side Rental Car Garage and Airside D Shuttle Guideway HCAA Project No. 8830 17

Part 2 Supplemental Contract A Work Summary

The proposed work associated with Part 2 Supplemental Contract A is outlined below.

1. Maintenance of Traffic – for work specifically noted in Part 2 Supplemental Contract A.
2. Erosion Control & Tree barricades for work in Part 2 Supplemental Contract A.
3. Clear & Grub required for temporary asphalt crossovers and temporary travel lanes (see plan pages T-2, T-5, T-15 and T-20).
4. Construct Temporary Travel Lanes & Crossovers as noted on plan sheets T-2, T-5, T-15 and T-20.
5. Remove Temporary Asphalt and restore areas as directed by the Authority, including all necessary signage and striping.
6. Remove/Replace F-curb on Red Side Arrivals along length of temporary lane and by bridge ramp.
7. Install concrete barrier wall along temporary lane at Red Arrivals.
8. Provide off-duty law enforcement for maintenance of traffic shifts.
9. Rehabilitate the existing sanitary sewer line between existing manholes 1-5 (Not identified on plans).
10. Pre-clean garage (see Sheet S8).
11. Demo Level 3 Exit Bridge (see Sheet S6).
12. Dismantle steel canopy at southeast corner of garage directly adjacent to old rental car office (Sheet S8).
13. Remove exterior louvers next to elevators (see Sheet S8).
14. Dismantle guideway span #2 steel beams east and west elevations prior to stair installation (Sheet S4).
15. Modify (sawcut and pick) hammer head between spans #1 and #2 (Pier 4-1) (Sheet S4).
16. Dismantle guideways and piers, spans 8-11 (sheet S4).
17. Remove 2 Red Side Arrivals Signs (sheet S10).
18. Removal of all garage precast panels adjacent to George Bean Parkway and Arrivals Ramp (night work).
19. Interim stairs (furnish & install):
 - a. Foundations
 - b. Manufacturing
 - c. Erection
 - d. Electrical/Lighting
20. Lead abatement as required for partial demolition in Part 2 Supplemental Contract A.
21. Engage Controlled Demolition Inc. to complete all required engineering for implosion.
22. Furnish and install safety protection measures noted:

- a. Install covered walkway north side sidewalks
 - b. Temporary construction wall for flagship services
23. Construction pictures/videos.
24. Escort badges.
25. Equipment moves (costs to transport equipment and miscellaneous materials to the site).
26. Dismantle concrete walkway Span #2 (Sheet S4).



Kimmins Contracting Corp.
 Job #: 51703
 Job Name: Demolition Red Side Garage & Airside D Guideway

FINAL 5/18/2018

Part 2 - Early Works

CONSTRUCTION BUDGET			Quantity	Unit	Value	Subs
1	Electrical Disconnect	1	LS	\$3,780.00	MJM	
2	Fire Protection Disconnect	1	LS	\$4,690.00	St Pete Fire	
3	Release Filter Duct	1	LS	\$82,500.00	ComCo	
4	TV / Video Sewers	1	LS	\$4,900.00	Bay Area Env	
5	Asbestos Abatement	1	LS	\$49,875.00	ADS	
6	Release Frontal Phone Line ALLOWANCE	1	AL	\$40,000.00	Frontier	
7	Red Side Office BUILD OUT ALLOWANCE	1	AL	\$20,000.00	ForeSight Construction	
8	Demo Red Office Improvements - Kimmins Self Perform	1	LS	\$2,318.71	Kimmins	
9	Utility Investigation/Cut and Caps - Kimmins Self Perform	1	LS	\$14,876.13	Kimmins	
Sub Total					\$ 222,490.17	
Estimated Cost of Work						
				\$ 222,490		
10	(B) DB Contingency			\$ 17,799		
11	CDI Subcontractor Bonds			\$ 15,000		
12	General Conditions - Kimmins			\$ 649,253		
13	Construction Administration ALLOWANCE - Adams			\$ 303,822		
Cost of Work Subtotal					\$ 1,428,364	
12	OS/PS Insurance @ 2%			\$ 29,700		
13	Overhead/Fee @ 12%			\$ 145,651		
14	Building Permit Fee			\$ 3,000		
15	Builder's Risk Insurance @ 4%			\$ 6,061		
16	Payment and Performance Bond @ 1.35%			\$ 16,360		
Construction Total					\$ 1,440,116	
OWNER ALLOWANCE					\$ 20,000	
Part 2 - Early Works Total					\$ 1,460,116	

* Building Permit Fee, Builder's Risk Insurance, and Payment/Performance Bonds will be invoiced at actual costs incurred



Kimmins Contracting Corp.
 Job #: 51703
 Job Name: Demolition Red Side Garage & Airside D Guideway

10/31/2018

Supplement Part A

CONSTRUCTION BUDGET			Quantity	Unit	Value	Subs
1	MOET Sub Part A	1	LS	\$73,620.00	TCP	
2	Erosion Control & Tree Barriacades	1	LS	\$5,950.00	Alpha EMC	
2a	Temp. Asphalt Pavement & Crossovers	2270	SY	\$292,424.00	Blackrock / Kimmins	
2b	Remove Existing Curbs For Temp. Pavement	1100	LF	\$7,770.00	Kimmins	
2c	Type F Curb & Gutter	1100	LF	\$51,260.00	Denson / Kimmins	
2d	Temp. Barrier Wall Cut Work	700	LF	\$50,000.00	TCP / Kimmins	
2e	Temporary Strips - Red Armbars	1	LS	\$5,000.00	TCP / Kimmins	
2f	Police @ Crossovers - (3) Officers w/ Vehicles	604	HR	\$20,664.00	TPA	
2g	Repair of San. Sewer Line, in Situ, Between Manholes 1 & 5	205	LF	\$38,950.00	Institutum Tech	
2h	Removal of Temp. Asphalt Pavement	2270	SY	\$21,965.00	Kimmins	
3	CDI - Final Implosion Engineering Design	1	LS	\$100,000.00	CDI	
3a	Pre-implosion Work - Allowance	1	LS	\$843,489.00	PAW / Smith Fence	
3b	Safety Protection Measures	1	LS	\$173,768.00	(B) subs	
4	Fabricate & Install Interim Star	1	LS	\$737,272.00	Big C Steel +10) subs	
5	Aerial Photography	1	LS	\$1,600.00	Aero Photo	
6	TIA Escort Badges	5	EA	\$610.00	TPA	
7	Equipment Moves Hourly Transport	50	HR	\$9,350.00	Kimmins	
8	Pre-implosion Work - Allowance	1	LS	\$248,489.00	TPA	
Sub Total					\$ 2,640,976.00	
Estimated Cost of Work						
				\$ 2,640,976		
9	(B) DB Contingency			\$ 132,049		
10	CDI Subcontractor Bonds - 2% Pre-implosion Item #3a			\$ 16,870		
11	General Conditions - Kimmins			\$ -		
12	Design Fees & Construction Administration - Adams			\$ -		
Cost of Work Subtotal					\$ 2,769,895	
10	OS/PS Insurance @ 2.12%			\$ 59,146		
11	Overhead & Fee @ 12%			\$ 334,787		
12	Building Permit Fee Allowance			\$ -		
13	Builder's Risk Insurance @ 2%			\$ 13,649		
14	Payment and Performance Bond @ 1.35%			\$ 37,684		
Construction Total					\$ 3,216,441	
OWNER ALLOWANCE					\$ 200,000	
Supplement Part A - Total					\$ 3,416,441	



Kimmins Contracting Corp.
 Job #: 51703
 Job Name: Demolition Red Side Garage & Airside D Guideway

11/15/2018

ISMP Total

CONSTRUCTION BUDGET			Quantity	Unit	Value	Subs
Part 2 - Early Works						
1	Electrical Disconnect	1	LS	\$3,780.00	MJM	
2	Fire Protection Disconnect	1	LS	\$4,690.00	St Pete Fire	
3	Release Filter Duct	1	LS	\$82,500.00	ComCo	
4	TV / Video Sewers	1	LS	\$4,900.00	Bay Area Env	
5	Asbestos Abatement	1	LS	\$49,875.00	ADS	
6	Release Frontal Phone Line ALLOWANCE	1	AL	\$40,000.00	Frontier	
7	Red Side Office BUILD OUT ALLOWANCE	1	AL	\$20,000.00	ForeSight Construction	
8	Demo Red Office Improvements - Kimmins Self Perform	1	LS	\$2,318.71	Kimmins	
9	Utility Investigation/Cut and Caps - Kimmins Self Perform	1	LS	\$14,876.13	Kimmins	
Part 2 Early Works Sub Total					\$222,490.17	
Supplement Part A						
1	MOET Sub Part A	1	LS	\$73,620.00	TCP	
2	Erosion Control & Tree Barriacades	1	LS	\$5,950.00	Alpha EMC	
2a	Temp. Asphalt Pavement & Crossovers	2270	SY	\$292,424.00	Blackrock / Kimmins	
2b	Remove Existing Curbs For Temp. Pavement	1100	LF	\$7,770.00	Kimmins	
2c	Type F Curb & Gutter	1100	LF	\$51,260.00	Denson / Kimmins	
2d	Temp. Barrier Wall Cut Work	700	LF	\$50,000.00	TCP / Kimmins	
2e	Temporary Strips - Red Armbars	1	LS	\$5,000.00	TCP / Kimmins	
2f	Police @ Crossovers - (3) Officers w/ Vehicles	604	HR	\$20,664.00	TPA	
2g	Repair of San. Sewer Line, in Situ, Between Manholes 1 & 5	205	LF	\$38,950.00	Institutum Tech	
2h	Removal of Temp. Asphalt Pavement	2270	SY	\$21,965.00	Kimmins	
3	CDI - Final Implosion Engineering Design	1	LS	\$100,000.00	CDI	
3a	Pre-implosion Work - Allowance	1	LS	\$843,489.00	PAW / Smith Fence	
3b	Safety Protection Measures	1	LS	\$173,768.00	(B) subs	
4	Fabricate & Install Interim Star	1	LS	\$737,272.00	Big C Steel +10) subs	
5	Aerial Photography	1	LS	\$1,600.00	Aero Photo	
6	TIA Escort Badges	5	EA	\$610.00	TPA	
7	Equipment Moves Hourly Transport	50	HR	\$9,350.00	Kimmins	
8	Pre-implosion Work - Allowance	1	LS	\$248,489.00	TPA	
Supplement Part A Sub Total					\$2,640,976.00	
Estimated Cost of Work						
				\$ 2,863,466		
9	(B) DB Contingency Early Works & (B) DB Contingency Supp A			\$ 149,846		
10	CDI Subcontractor Bonds - 2% Pre-implosion Item #3a			\$ 16,870		
11	General Conditions - Kimmins			\$ 649,253		
12	Design Fees & Construction Administration - Adams			\$ 203,822		
Cost of Work Subtotal					\$ 4,003,256	
14	OS/PS Insurance			\$ 84,848		
15	Overhead & Fee @ 12%			\$ 480,391		
16	Building Permit Fee Allowance			\$ 3,000		
17	Builder's Risk Insurance			\$ 20,016		
18	Payment and Performance Bond @ 1.35%			\$ 44,044		
Construction Total					\$ 4,645,956	
OWNER ALLOWANCE					\$ 210,000	
ISMP Red Side Cleanup Total					\$ 4,855,956	

* Usage of Item "Pre-implosion Work - Allowance"

The "Pre-implosion Work - Allowance" is a cost-of-work allowance amount which may be used to pay the Kimmins Contracting Corporation (Kimmins), for work that is determined to have been or will be inadequately performed by their designated demolition subcontractor, PAW Demolition (PAW). Inadequate performance may be related to safety, schedule, and/or quality issues. The allowance shall only be used on an Authority pre-approved basis if a written agreement is made by both Kimmins and the Authority. Every reasonable effort must be made by Kimmins in advance to manage PAW to perform their identified work effort as specified and every reasonable effort must be made by PAW to perform their identified work effort as specified. The Authority shall not unreasonably withhold approval of the use of the funds should PAW not be performing the work.

Act ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish	2019												2020												2021											
						D	J	F	M	A	M	J	J	A	S	O	N	D	D	J	F	M	A	M	J	J	A	S	O	N	D	D	J	F	M	A	M	J	J	A	S
1000	HCAA Board Approval Supplement A	1	1	06DEC18	06DEC18	HCAA Board Approval Supplement A																																			
1010	Procurement/Submittals	20	20	07DEC18	07JAN19	■ Procurement/Submittals																																			
1020	Mobilize to Site	1	1	08JAN19	08JAN19	Mobilize to Site																																			
1030	Complete Guideway/Exit Ramp Demo Work	50	50	09JAN19	19MAR19	■ Complete Guideway/Exit Ramp Demo Work																																			
1040	Complete Roadway Widening/Cross Over Work	20	20	24JAN19	20FEB19	■ Complete Roadway Widening/Cross Over Work																																			
1050	Complete Misc Work	10	10	21FEB19	06MAR19	■ Complete Misc Work																																			
1060	HCAA Board Approval of Supplement B	1	1	07MAR19	07MAR19	HCAA Board Approval of Supplement B																																			
1065	Prep Marriot Parking Lot/Staging Area	15	15	08MAR19	28MAR19	■ Prep Marriot Parking Lot/Staging Area																																			
1070	Complete Pre Implosion Prep Work	90	90	29MAR19	02AUG19	■ Complete Pre Implosion Prep Work																																			
1080	Complete Implosion	1	1	05AUG19	05AUG19	I Complete Implosion																																			
1090	Process and Haul off Concrete Debris	75	75	06AUG19	18NOV19	■ Process and Haul off Concrete Debris																																			
1100	Complete Site Grading	25	25	19NOV19	23DEC19	■ Complete Site Grading																																			
1110	Remove/Restore Temp Asphalt Areas	25	25	24DEC19	29JAN20	■ Remove/Restore Temp Asphalt Areas																																			
1120	Final Site Resotation	2	2	30JAN20	31JAN20	I Final Site Resotation																																			

Start date	06DEC18
Finish date	31JAN20
Data date	06DEC18
Run date	26OCT18
Page number	1A
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Kimmins Contracting Corp
HCAA 8830-17 Red Side Garage Demo

-  Early bar
-  Progress bar
-  Critical bar
-  Summary bar
-  Start milestone point
-  Finish milestone point

SECTION 01020 - OWNER'S ALLOWANCES

PART 1 - GENERAL

1.01 DESCRIPTION OF REQUIREMENTS

- A. Owner's allowances in the amounts indicated and as described below have been established for certain types of work. The Design-Builder will perform such Work only upon receipt of written work orders from the Owner. For this purpose, a Work Order will have the same meaning for requirements pertaining to submittals, approvals, etc., as modified, except the Work Order is only signed by the Owner.
- B. If the Work Order directs that the allowance work be performed, the provisions of this Part 2 Contract, as modified, will govern the conduct and payment for this Work.
- C. Definitions and Explanations: All Work, including any allowance work if authorized, shall be performed in full compliance with the requirements of the Contract. All allowance work, if and when authorized, shall be performed by the Design-Builder in accordance with the Work Order.
 - 1. Coordinate allowance Work with related Work to ensure that each selection is completely integrated and interfaced with related Work, and shall include all aspects of work to fully integrate the work with all other Work and Related Work.
- D. Work Order Data: Where applicable, include in each Work Order proposal both the quantities of products being purchased and units requested, and furnish survey-of-requirements data to substantiate quantities. Indicate applicable taxes, delivery charges, and amounts of applicable trade discounts.

PART 2 - PRODUCTS

Not used.

PART 3 - EXECUTION

3.01 SCHEDULE OF OWNER'S ALLOWANCES

- A. These allowances will cover the total cost of all Work authorized under a Work Order, including but not limited to design, cost of materials and equipment delivered and unloaded at the Project site, and all applicable taxes, permits, fees, labor, installation costs and integration as applicable. The Design-Builder's percentage, overhead and profit for the allowance will be included in the Work Order amount.
- B. Should the aggregate of charges for all approved Work Orders issued by the Owner under the allowances be less than the amount of the allowance, the Final GMP Contract Sum will be decreased by the amount of the difference. No Work will be performed that would cause total charges under the allowances to exceed the authorized allowance amount. The authorized allowance amount may be increased by Change Order.

- C. The following allowance amounts will be included in the Guaranteed Maximum Price Proposal:

OWNER'S ALLOWANCE: Allow an amount of **\$250,000** of the Final GMP Contract Sum for:

1. Repair and/or replacement of utilities (sanitary and storm sewer, potable water, fire protection, mechanical ductwork, pipe and duct insulation, conduits, electrical conductors, communications cabling, security lines, etc.) and structural steel when found to be deteriorated and/or damaged as determined by the Owner.
 2. Relocation and adjustments of Work within the airport tenants' space (airlines, rental car companies, etc.) and other contracts. Include all disciplines: architectural, structural, mechanical, plumbing, electrical, communications, fire protection, etc.
 3. Resolution of unforeseeable conditions between proposed work and the work of tenants and other contracts. Include all disciplines: architectural, structural, mechanical, plumbing, electrical, communications, fire protection, etc.
 4. Any Work not shown in the Contract Documents, but which is necessary to complete the Project, with approval of executive management.
- D. Contract Time will not be extended as a result of the issuance of any Work Order under this Section 01020 – OWNER'S ALLOWANCES.
- E. The GMP Contract Sum will not be adjusted for any costs of acceleration resulting from the issuance of Work Orders under this Section 01020 – OWNER'S ALLOWANCES. In addition, the Contract Sum will not be adjusted for any costs of acceleration of the whole work resulting from the issuance of Work Orders under this Section 01020 – OWNER'S ALLOWANCES.

END OF SECTION

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T-15	TTCP: DETAIL-B
T-16	TTCP: PARKWAY SHIFT (PHASE III)
T-17	TTCP: PARKWAY SHIFT (PHASE III)
T-18	TTCP: PARKWAY SHIFT (PHASE III)
T-19	TTCP: PARKWAY SHIFT (PHASE III)
T-20	TTCP: PARKWAY SHIFT (PHASE III)
T-21	TTCP: PHASE IV OVERVIEW
T-22	TTCP: PHASE V OVERVIEW
T-23	TTCP: DETOUR-B (PHASE V)
T-24	TTCP: DETOUR-B (PHASE V)
T-25	TTCP: DETOUR-B (PHASE V)
T-26	TTCP: DETOUR-B (PHASE V)
T-27	TTCP: PHASE VI OVERVIEW

END OF SECTION