

STATE OF HAWAII  
DEPARTMENT OF TRANSPORTATION  
AIRPORTS

ADDENDUM NO.1

FOR

IIT PARKING GARAGE SPALL REPAIR  
DANIEL K. INOUE INTERNATIONAL AIRPORT  
HONOLULU, OAHU, HAWAII

STATE PROJECT NO. CO1332-33

MAY 30, 2023

This Addendum shall make the following amendments to the Bid Documents:

A. SECTION 01000 – DESCRIPTION OF WORK

1. Delete SECTION 01000 – DESCRIPTION OF WORK, dated R05/01/2023 in its entirety and replace with the attached SECTION 01000 – DESCRIPTION OF WORK, dated R05/30/2023.

B. SECTION 01565 – SECURITY MEASURES

1. Delete SECTION 01565 – SECURITY MEASURES, dated r02/02/23 in its entirety and replace with the attached SECTION 01565 – SECURITY MEASURES, dated R05/30/2023.

C. PROPOSAL SCHEDULE

1. Delete PROPOSAL SCHEDULE, dated R5/25/2023 in its entirety and replace with the attached PROPOSAL SCHEDULE, dated R05/30/2023.

The following are provided for information:

D. PRE-BID MEETING MINUTES

1. The pre-bid meeting minutes and attendance sheet are attached for information.

E. REQUEST FOR INFORMATION, QUESTIONS, AND RESPONSES

1. The Request for Information (RFI) is attached for information.

Please acknowledge receipt of this Addendum No.1 by recording the date of its receipt in the space provided on page P-4 of the Proposal.

*Ford Fuchigami*

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FORD N. FUCHIGAMI  
Airports Deputy Director

DIVISION 1 - GENERAL REQUIREMENTS

SECTION 01000 - DESCRIPTION OF WORK

PART 1 - GENERAL

1.01 RELATED DOCUMENTS

- A. The General Provisions of the Contract, including the General Provisions for Construction Projects (2016), Special Provisions and General Requirements of the Specifications, apply to the work specified in this Section. Special attention is directed to the Proposal Schedule.

1.02 SCOPE OF WORK

- A. Repair spalling damage to the structural concrete slab of the Interisland Terminal parking garage at various locations.
- B. Section Includes:
1. Location of the work.
  2. Hours of work.
  3. Safety.
  4. Operation of airport facilities during construction.
  5. Work Under Separate Contracts.
  6. Special project requirements.

1.03 VEHICLE PARKING

- A. Public Parking is available first come first serve for a fee at all three Airport Parking Structures. Hourly and daily fee schedule is posted online at the Daniel K. Inouye International Airport website. <https://airports.hawaii.gov/hnl/getting-to-from/parking/>
- B. Upon approval by the DOT-A, monthly passes at the International Parking Structure may be purchased at the rate of \$175/month, valid until the expiration date of the Contract. All costs associated with obtaining parking shall be incidental to the Contract. The Contractor shall submit the following information in writing to the State Project Manager, for consideration of approval for a monthly pass.
1. Business Name of Contractor
  2. Project Number
  3. Contract Number
  4. Contract Expiration Date
  5. Employee's Name/Job Title/Airport ID Media Badge Number
  6. Effective Date Parking Requested for.

#### 1.04 PROVISIONS FOR FIELD OFFICE/STORAGE SPACE

- A. Bidders shall not assume that a field office and or storage space will be available on the Airport Property by the Notice to Proceed date. Pending the availability, the State may issue revocable permit(s) to the Contractor for the use of a space within the Airport Property, for \$25 each location/permit, to be used specifically for a field office and/or storage of materials and equipment. The State will make every effort to provide the Contractor with space on airport property, however, should the State determine that no space is available for such use(s), the responsibility shall then be on the Contractor to find space outside of airport property at no additional cost to the State.

#### 1.05 LOCATION OF THE WORK

- A. The work to be performed under this contract is located at the Interisland Terminal building, at the Daniel K. Inouye International Airport, Honolulu, Hawaii.
- B. Conditions:
  - 1. The Interisland Terminal parking structure shall remain operational at all times during the duration of this project. All work to be coordinated with the Project Manager. Any damages to existing areas caused by the Contractor shall be repaired by the Contractor at no cost to the State.

#### 1.06 HOURS OF WORK

- A. Construction hours will be anytime between the hours of **8:00 p.m. and 5:00 a.m.** daily without considerable disruption to airport operations or other adjacent tenants, with the exception of the following tasks as follows:
  - 1. Contractor shall coordinate other work activities associated with loud noise with the Project Manager for the after - hours between 10:30 p.m. to 5:00 a.m.
- B. Submit a proposed construction schedule to Project Manager for review and approval within fourteen (14) calendar days prior to start of work. Along with project barricade plan, scheduling, the construction schedule shall also include the project phasing and work broken down by the project phases. The Contractor shall coordinate their schedule with the Project Manager if rescheduling of work or intermittent work is required, such work shall be performed at no extra cost to the State. If the Contractor elects to work overtime, compensation for State employees and for construction management consultant as authorized by the State shall be the Contractor's obligation to pay in accordance with Section 7.5 of ARTICLE VII of the General Provisions.
- C. Contractor shall clean work areas at the end of each working shift. Rubbish, loose materials, etc. shall be disposed of daily. Materials shall be safely secured and stored in an area designated by the Airport Manager.

#### 1.07 SAFETY

- A. The Contractor shall take the necessary precautions to protect his workers and other personnel from injuries. The rules and regulations promulgated by the Occupational Safety and Health Acts are applicable and made a part of these specifications.
- B. Barricades and warning signs shall be erected by the Contractor in the work area to properly protect all personnel in the area.
- C. During the progress of work debris, empty crates, waste, material drippings, etc., shall be removed by the Contractor at the end of each workday, and the work area shall be left clean and orderly.

#### 1.08 OPERATION OF AIRPORT FACILITIES DURING CONSTRUCTION

- A. The Contractor shall coordinate the phases of work under this contract with the Project Manager to permit the continuing operation of existing Airport facilities and to minimize disruption to pedestrian and vehicular traffic.
- B. Utility Maintenance: During the construction of this contract, existing utility services serving occupied or used facilities shall not be disrupted except where authorized in writing by authorities having jurisdiction. Contractor shall provide temporary services during interruptions to existing utilities, as acceptable to the Project Manager. Damages to the existing utility facilities by the Contractor will be repaired at the Contractors expense.
- C. Outages for water, power, communications, air conditioning or any other utility, if necessary, shall be kept to a minimum and scheduled for off-peak hours, generally from 12:00 a.m. to 6:00 a.m. The Contractor shall submit written requests to the Project Manager for such outages no later than fourteen (14) calendar days in advance. The request shall include a description of work and the duration of the outage. The Contractor shall not proceed with such outages until written approval is received from the State.

#### 1.09 WORK UNDER SEPARATE CONTRACTS

- A. General: Cooperate fully with separate contractors so work on those contracts may be carried out smoothly, without interfering with or delaying work under this Contract or other contracts. Coordinate the Work of this Contract with work performed under separate contracts. No other construction anticipated at this time for this location.

#### 1.10 ALLOWANCE

- A. Allowance includes, but not limited to, works required for environmental measures, when required by the regulation(s), miscellaneous repair, unforeseen conditions and other measures, such as temporary traffic controls, temporary safety measures, security measures, and material short supply when approved by the Project Manager.

- B. Use the allowance only as directed by the Project Manager for the airport's purposes and only by Change Orders that indicate amounts to be charged to the allowance.
- C. Contractor's overhead, profit, and related costs for products and equipment ordered by the Airport under the contingency allowance are included in the allowance and are not part of the Contract Sum. These costs include delivery, installation, taxes, insurance, equipment rental, and similar costs.
- D. Change Orders authorizing use of funds from the contingency allowance will include Contractor's related costs and reasonable overhead and profit margins.
- E. At project closeout, any unused amounts remaining in the Allowance will be credited back to the State.

1.11 CLEANING UP

- A. The Contractor shall always keep the work area, including storage or staging areas, free from accumulations of waste materials. Before completing the work, the Contractor shall remove from the work and premises any rubbish, tools, scaffolding, equipment, and materials that are not the property of the Airports Division. Upon completing the work, the Contractor shall leave the work area in clean, neat, and orderly condition satisfactory to the Project Manager.

1.12 SPECIAL PROJECT REQUIREMENTS

- A. Upon receipt of the Contract, the Contractor shall process and return the Contract to the State Contract Office within five (5) calendar days.
- B. The State intends to award the contract within 60 calendar days from bid opening date and issues the Notice to Proceed for the Project to the Contractor within 90 calendar days after award date. The Contractor shall be able to commence work on this date.

PART 2 - PRODUCTS

Not Used.

PART 3 - EXECUTION

Not Used.

PART 4 - MEASUREMENT AND PAVEMENT

#### 4.01 METHOD OF MEASUREMENT

- A. Work under this section will be measured for payment and paid for at the pre-approved contract price.

#### 4.02 BASIS OF PAYMENT

- A. All payments shall be full compensations for all work described under this Section, and all materials, labors, tools, equipment, and incidentals needed to complete the Contract.

| <u>Item No.</u> | <u>Item Description</u>   | <u>Unit</u> |
|-----------------|---|-------------|
| 01000.1         | Spall repair type I, complete in place per drawings and specifications including all the equipment and material         | L.S.        |
| 01000.2         | Spall repair type II, complete in place per drawings and specifications including all the equipment and material        | L.S.        |
| 01000.3         | Spall repair type III, complete in place per drawings and specifications including all the equipment and material       | L.S.        |
| 01000.4         | Spall repair type IV, complete in place per drawings and specifications including all the equipment and material        | L.S.        |
| 01000.5         | Horizontal Crack Repair, complete in place per drawings and specifications including all the equipment and material     | L.S.        |
| 01000.6         | Non-Horizontal Crack Repair, complete in place per drawings and specifications including all the equipment and material | L.S.        |
| 01000.7         | Miscellaneous Repair  | Allowance   |

END OF SECTION

## SECTION 01565 – SECURITY MEASURES

### PART 1 – GENERAL

#### 1.01 RELATED DOCUMENTS

The General Provisions for Construction Projects (2016), Special Provisions and General Requirements of the Specifications, apply to the work specified in this Section.

#### 1.02 DESCRIPTION

The Contractor shall incorporate the State’s airport security measures as part of his work. The Contractor shall adhere to established and enhanced security procedures, as mandated by the State and FAA, throughout the course of this Contract.

#### 1.03 SUBMITTALS

Submit a security plan that addresses the conditions set forth in this Contract. Said plan shall contain, at a minimum, a plan of the project scope with locations of construction barricades with secured entry/exits, identification of locations requiring guards, Contractor measures to ensure security of worksite and personnel and procedures to ensure the containment of the worksite from unauthorized personnel. This package shall be submitted within 14 calendar days after award of the Contract.

### PART 2 – PRODUCTS (Not Used)

### PART 3 – EXECUTION

#### 3.01 SECURITY

- A. Obtain airport security identification badges for all employees working on this project and Air Operations Area (AOA) decals for all vehicles entering the AOA area in accordance to the requirements stated in the Special Provisions, Section 7.21 – “Public Convenience and Safety”. All requests for badges and AOA decals shall be submitted in writing to the Airport District Manager through the Engineer within 14 calendar days after award of the Contract. Only authorized personnel working on this project shall be allowed to obtain badges. The Contractor shall be responsible to pay for all costs associated with complying with airport security requirements, including obtaining airport security identification badges.

Currently, the fee to obtain a new airport identification badge is \$100.00, but due to the changing fee structure of these services, the Contractor shall inquire with the Daniel K. Inouye International Airport AOA badge and ramp license office at (808) 836-6548. For other Airport Districts cost inquiries should be made the District Manager’s office.

If access is required to the Honolulu International Arrivals Building, inquiries shall be made to the Bureau of Customs and Border Patrol at (808) 861-8642 for additional bonding requirements.

- B. The Contractor shall comply with all existing and proposed airport security initiative requirements. Contractor may be subject to civil penalties up to \$35,000.00 for each security violation.
- C. The Contractor shall protect work areas from theft, vandalism, and unauthorized entry. Ensure that proper methods are undertaken to secure tools, materials, and equipment from the public.
- D. All vehicles entering the AOA through any of the Airport Access Check Points may be subject to search. The Contractor shall allow extra time for these inspections and be able to provide personnel, as required, to assist Airport security personnel during the inspections.
- E. If required by the State, the Contractor will be responsible for the posting of guards at access points where the construction traffic may compromise the integrity of the airport security. Payment for posting of security guards required by the State shall be paid for as an allowance item in the Proposal Schedule. The Contractor shall submit the name and qualifications of the security company to the Engineer for review prior to hiring the security company. The security company shall have extensive experience in working on airports and knowledgeable in airport security procedures within the State of Hawaii.

#### PART 4 - MEASUREMENT AND PAYMENT

##### 4.01 METHOD OF MEASUREMENT

No measurement shall be made for the items in this Section.

##### 4.02 BASIS OF PAYMENT

Work under this Section, except for posting security guards, shall be considered incidental to, and included in the bid prices for the various items of work in this project.

Posting of security guards required by the State shall be paid for under an allowance item in the Proposal Schedule. The allowance is an estimate, and the amount shall not exceed the maximum amount shown in the proposal schedule. Additional charges by the Contractor for overhead, coordination, profit, insurances, and other incidental expenses shall not be allowed. These shall be included in the Contractor's lump sum bid price.

| <u>Item No.</u> | <u>Description</u>         | <u>Unit Price</u> |
|-----------------|----------------------------|-------------------|
| 01565.1         | Posting of Security Guards | Allowance         |

END OF SECTION

IIT PARKING GARAGE SPALL REPAIR  
DANIEL K. INOUYE INTERNATIONAL AIRPORT  
HONOLULU, OAHU, HAWAII  
STATE PROJECT NO. CO1332-33

**PROPOSAL SCHEDULE**

| Item No.                                   | Description   | Quantity | Unit   | Total       |
|--|---|----------|--------|-------------|
| <b>I. GENERAL REQUIREMENT</b>              |   |          |        |             |
| 01000.1                                    | Spall repair type I, complete in place per drawings and specifications including all the equipment and material         | L.S.     | L.S.   | \$ _____    |
| 01000.2                                    | Spall repair type II, complete in place per drawings and specifications including all the equipment and material        | L.S.     | L.S.   | \$ _____    |
| 01000.3                                    | Spall repair type III, complete in place per drawings and specifications including all the equipment and material       | L.S.     | L.S.   | \$ _____    |
| 01000.4                                    | Spall repair type IV, complete in place per drawings and specifications including all the equipment and material        | L.S.     | L.S.   | \$ _____    |
| 01000.5                                    | Horizontal Crack Repair, complete in place per drawings and specifications including all the equipment and material     | L.S.     | L.S.   | \$ _____    |
| 01000.6                                    | Non-Horizontal Crack Repair, complete in place per drawings and specifications including all the equipment and material | L.S.     | L.S.   | \$ _____    |
| 01524.1                                    | Construction Waste Management   | L.S.     | L.S.   | \$ _____    |
| 01561.1                                    | Construction Site Runoff Control Program  | L.S.     | L.S.   | \$ _____    |
| 01700.1                                    | Mobilization (Not to exceed 6% of sum of all items, excluding this item, all allowances and force account items)        | L.S.     | L.S.   | \$ _____    |
| <b>II. ALLOWANCES</b>                      |   |          |        |             |
| 01000.7                                    | Miscellaneous Repair  | Allow.   | Allow. | \$50,000.00 |
| 01562.1                                    | Management of Contaminated Medias   | Allow.   | Allow. | \$10,000.00 |
| 01565.1                                    | Posting of Security Guards  | Allow.   | Allow. | \$10,000.00 |
| 02411.1                                    | Unforeseen Condition  | Allow.   | Allow. | \$50,000.00 |
| <b>TOTAL AMOUNT FOR COMPARISON OF BIDS</b> |   |          |        | \$ _____    |

The bid prices herein shall include all labor, materials, equipment, and incidentals necessary to construct all items in place, including installation and testing of equipment, complete and ready for operation, all in accordance with the plans and specifications.

NOTES:

- Note 1: Bids shall include all Federal, State, County and other applicable taxes.
- Note 2: The TOTAL AMOUNT FOR COMPARISON OF BIDS will be used to determine the lowest responsible bidder.
- Note 3: Bidders shall complete all unit prices and amounts. Failure to do so may be grounds for rejection of bid.
- Note 4: The State reserves the right to reject any or all Bids and to waive any defects in said Bids in the best interest of the State.
- Note 5: Submission of a Bid is a warranty that the bidder has made an examination of the project site and is fully aware of all conditions to be encountered in performing the work and the requirements of the plans and specifications.

The bidder's attention is directed to Section 2.11 – BID SECURITY and Section 2.24 – REQUIREMENTS OF CONTRACT BONDS of the "General Provisions" as amended by the Special Provisions.

Bidder shall be paid for actual work performed as directed by the Engineer for allowance items. Bidder will not be paid overhead and profit for unused allowance funds.

- Note 6: To be considered, bidders must bid on all the bid items and TOTAL AMOUNT FOR COMPARISON OF BIDS. Failure to do so maybe grounds for rejection of bid.
- Note 7: If the lowest TOTAL AMOUNT FOR COMPARISON OF BIDS is less than, or approximately equal to the funds available for this project, an award will be made to the lowest responsible bidder.
- Note 8: If the **lowest TOTAL AMOUNT FOR COMPARISON OF BIDS** exceeds the funds available, the State reserves the right to negotiate with the lowest responsible bidder as permitted under Section 103D-302, Hawaii Revised Statutes, to further reduce the scope of work and award a contract thereafter.
- Note 9: The bidder shall submit the proposal in HlePRO. The proposal shall be UPLOADED to HlePRO prior to the bid opening date and time. Proposals received after said due date and time shall not be considered. Original (wet ink) proposal documents are not required to be submitted. The award will be made based on proposals uploaded in HlePRO. Any and all other additional documents explicitly designated and labeled as CONFIDENTIAL OR PROPRIETARY shall be UPLOADED SEPARATELY to HlePRO. If there is a conflict between this specification and its HlePRO solicitation, the specifications shall govern and control unless otherwise specified.

**STATE OF HAWAII  
DEPARTMENT OF TRANSPORTATION  
AIRPORTS**

**PRE-BID MEETING MINUTES**

**DATE:** May 22, 2023

**TIME:** 10:00 AM

**LOCATION:** State of Hawaii Department of Transportation Airports  
Microsoft Teams Web-Conference  
Call-in Phone No.: (808) 829-4853  
Phone Conference ID: 630 819 658#  
Web Meeting ID: 215 544 794 578  
Passcode: avWuSq

**PROJECT:** IIT Parking Garage Spall Repair  
Daniel K. Inouye International Airport  
State Project No. CO1332-33

**PRESENT:** See attached Attendance Sheet

**MEETING SUMMARY:**

**I. GENERAL DISCUSSION**

1. The State Project Manager filled out the attendance sheet as completely as possible. All persons that were emailed meeting invitations shall be emailed a copy of the draft meeting minutes and attendance list for review and comment in order to ensure accuracy. Once finalized, a copy of the meeting minutes will be attached to the bid documents via addendum.
2. Introduction of participants – Attendees introduced themselves (name and company)
3. RFIs shall be submitted in writing via HlePRO prior to the due date and time noted in the Notice to Bidders (May 28, 2023 @ 2:00 PM).
4. This meeting is to clarify general questions only. If there is a conflict between what was stated in this meeting and the bid documents, the bid documents shall govern. Any significant changes will be issued through an addendum. A copy of the meeting minutes will be issued to all attendees.
5. Important items brought to the attendees' attention:

- A site visit has been scheduled for May 23, 2023 @ 9:30 AM. Please contact Mr. Benton Ho, our Airports State Project Manager, by phone at (808) 838-8804 or by email at benton.ho@hawaii.gov to confirm your attendance.
  - Deadline to submit bids is June 15, 2023 2:00 p.m., Hawaii Standard Time. The complete bid Proposal Schedule shall be uploaded into HlePRO prior to bid opening date and time. All other required confidential and proprietary documents shall be uploaded separately. Failure to upload the bid Proposal Schedule into HlePRO shall be grounds for the rejection of the bid. Bids received after said due date and time shall not be considered.
  - Bid Opening is June 15, 2023
6. Project duration is one hundred eighty (180) calendar days.
  7. Unless there is a problem with the award or contract execution process, the State intends to issue the Notice to Proceed by September 2023 at the earliest.
  8. Requests for AOA badges, AOA stickers, ramp licenses, etc. shall be submitted within 14 calendar days after award of contract. In addition to the requirements stated in the Contract Bid Documents, all Contractors shall comply with the requirements and procedures of the Contractor's Training Guide.
  9. DOT-A asked the Design Consultant representative to provide a brief description of the project's scope of work.

## II. QUESTIONS

There were no questions asked at the meeting.

Meeting adjourned at: 10:14 A.M.

c: All attendees (See attached Attendance Sheet)

## PRE-BID MEETING ATTENDANCE SHEET

Project Name: IIT PARKING GARAGE SPALL REPAIR  
 Daniel K. Inouye International Airport  
 Project No. CO1332-33  
 Meeting Location: Microsoft Teams  
 Date: May 22, 2023, 10:00 A.M.

|  |   |   |
|--|---|---|
| Name: Maritez A. Marquez<br>Title: State Project Manager | Company: DOT-Airports<br>Address: 400 Rodgers Blvd, Suite 700<br>Honolulu, Hawaii 96819 | Phone: (808) 838-8808<br>E-Mail: maritez.a.marquez@hawaii.gov |
| Name: Dwight Ho<br>Title: Hawaii Manager                 | Company: JOHN ROHRER Contracting<br>Company<br>Address: Ala Moana Center                | Phone: 808 342-5960<br>E-Mail: DwightHo@outlook.com           |
| Name: Steve Choo<br>Title:                               | Company: ABM Building Value<br>Address:   | Phone:<br>E-Mail: Steve.Cho@abm.com                           |
| Name: Elvin Dydasco<br>Title:                            | Company: DOT-Airports<br>Address:   | Phone: 808 836-6464<br>E-Mail: elvin.m.dydasco@hawaii.gov     |
| Name: Saeid Pourjalali<br>Title:                         | Company: KAI Hawaii, Inc.<br>Address:   | Phone:<br>E-Mail: saeid@kaihawaii.com                         |
| Name: Michelle Goo<br>Title:                             | Company: KAI Hawaii, Inc.<br>Address:   | Phone: 808 791-3941<br>E-Mail: MGoo@kaihawaii.com             |
| Name: Lloyd Villa<br>Title: Sr. Sup                      | Company: SWINERTON<br>Address:  | Phone: 808 242-8468<br>E-Mail: Lloyd.Villa@swinerton.com      |
| Name: Alex Cody<br>Title: PM                             | Company: SWINERTON<br>Address: 841 Bishop Street  | Phone: 949 537-4302<br>E-Mail: Alex.Cody@swinerton.com        |
| Name: Brett Gordon<br>Title:                             | Company: TRITON MARINE Construction Corp.<br>Address:                                   | Phone:<br>E-Mail: bgordon@tritonmarine.us                     |
| Name: Amy Hunley<br>Title:                               | Company: DOT-Airports<br>Address:   | Phone: 808 838-8033<br>E-Mail: amy.r.hunley@hawaii.gov        |

IIT PARKING GARAGE SPALL REPAIR  
AT  
DANIEL K. INOUE INTERNATIONAL AIRPORT  
HONOLULU, OAHU, HAWAII  
PROJECT NO. CO1332-33

RESPONSE TO REQUEST FOR INFORMATION (RFI'S / QUESTIONS)

1. QUESTION: How many parking stalls shall be allowed to close during construction?

RESPONSE: Listed below are the suggestions from the IIT Parking Garage Management Company:

- Each floor has an alpha/numeric designation and could be sectioned off by sections no more than 60-70 stalls at a time.
- Work hours should be conducted from 8:00 pm to 5:00 am daily.
- Since the IIT Parking Garage fills to capacity during HOLIDAY Weekends, NO WORK can be conducted from:
  - a. 8:00 pm Thursday before a MONDAY HOLIDAY until 5:00 am Tuesday following the Holiday Weekend.
  - b. 8:00 pm Tuesday before a THURSDAY HOLIDAY until 5:00 am Monday following the Holiday Weekend.
  - c. 8:00 pm Wednesday before a FRIDAY HOLIDAY until 5:00 am Monday following the Holiday Weekend.
  - d. November 13, 2023 through January 8, 2024, due to the high parking demand during the Holiday Season.
- Work area in parking stalls should be completely cleared and available for parking during Holiday Weekends.
- Signage to section off areas subject to parking stall closures should be posted 30-days prior to commencement of work.
- Use of temporary barriers to block off sections being worked on.