

CONTRACT FOR CONSTRUCTION OF AIRPORT

AIRPORT PROJECT NO. AP019-9000-32(051)
PID - T006823

CHATHAM

****LIMITED PARTICIPATION****

STATE OF GEORGIA
FULTON COUNTY

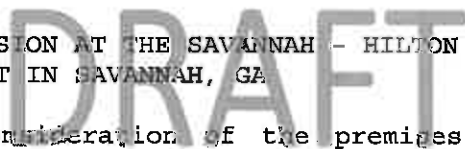
**** DO NOT UNSTAPLE THIS BOOKLET.
ENTER ALL REQUIRED INFORMATION
EITHER BY HAND OR STAMP.**

THIS CONTRACT made and entered into on _____, by and between the DEPARTMENT OF TRANSPORTATION OF GEORGIA, party of the first part (hereinafter called "DEPARTMENT"), and the SAVANNAH AIRPORT COMMISSION (hereinafter called "SPONSOR"), who have been duly authorized to execute this Contract.

WITNESSETH:

WHEREAS, the DEPARTMENT and the SPONSOR desire the construction of certain work at a certain airport, and the SPONSOR agrees to contract for all the materials and to perform all work and labor for said purpose, the Project being more particularly described as follows:

TERMINAL APRON EXPANSION AT THE SAVANNAH - HILTON HEAD
INTERNATIONAL AIRPORT IN SAVANNAH, GA



Now, therefore, in consideration of the premises and the mutual covenants herein contained, the parties hereto agree as follows:

(1) The work and materials shall be in strict and entire conformity with the provisions of this contract and the plans on Airport Project No. T006823/AP019-9000-32(051) CHATHAM, prepared (or approved) by the Georgia Department of Transportation and in accordance with the Standard Specifications, 2013 Edition, and the Supplemental Specifications, 2016 Edition and Special Provisions contained in Attachment A, which are hereby made a part of this Contract as fully and to be the same effect as if the same had been set forth at length in the body of this Contract, and the Federal Aviation Administration's Standards for Specifying Construction of Airports, dated July 21, 2014, updated through Errata Sheet dated May 13, 2016.

The original plans and specifications are on file at the Office of the Georgia Department of Transportation in Atlanta, Georgia and said plans and specifications are hereby made a part of this Contract as fully and to be same effect as if the same had been set forth at length in the body of this Contract.

(2) At the time of execution of this Contract, the SPONSOR agrees to furnish to the DEPARTMENT, at the expense of the SPONSOR, a complete set of plans and specifications for said project, and to furnish to said DEPARTMENT from time to time on demand by the DEPARTMENT to the SPONSOR all revisions of said plans and specifications.

(3) This contract is accepted with the express understanding that no person, firm, corporation or governmental agency can increase the liability of the DEPARTMENT in connection herewith, except under written Agreement with the DEPARTMENT.

(4) The DEPARTMENT and the SPONSOR agree that the cost of this Project shall be as follows:

The total estimated cost of the Project is EIGHT MILLION FOUR HUNDRED NINETY-ONE THOUSAND NINE HUNDRED FORTY-FIVE and 74/100 Dollars (\$8,491,945.74). The total estimated cost of the Project as described herein is shown on the Summary of Construction Items in Exhibit A, which is hereby made a part of this Contract as fully and to be the same effect as if the same had been set forth at length in the body of this Contract.

It is further agreed that the DEPARTMENT'S obligation will include state funds in the amount of FOUR HUNDRED TEN THOUSAND ONE HUNDRED FORTY and 00/100 Dollars (\$410,140.00) for the Project as summarized in Exhibit A. It is further agreed that the maximum amount the DEPARTMENT shall be obligated to pay is the total amount of the state share of the project which is FOUR HUNDRED TEN THOUSAND ONE HUNDRED FORTY and 00/100 Dollars (\$410,140.00). However, if the sum total of the actual cost of the Project is less than the amounts indicated in Exhibit A, the DEPARTMENT shall be obligated to pay its pro rata share of the actual project cost as verified from the records of the SPONSOR or actual measured quantities of the items listed in the Summary of Construction Items (Exhibit A), whichever is less. It is further understood that the SPONSOR'S local share of the project is in the amount of FOUR HUNDRED THIRTY-NINE THOUSAND FIFTY-FOUR and 57/100 Dollars (\$439,054.57) and the SPONSOR will receive the federal share of the project in the amount of SEVEN MILLION SIX HUNDRED FORTY-TWO THOUSAND SEVEN HUNDRED FIFTY-ONE and 17/100 Dollars (\$7,642,751.17), directly from the Federal Aviation Administration (FAA).

It is further understood and agreed that any costs of the total Project that exceed the above estimated Project costs will be the sole responsibility of the SPONSOR.

It is further understood and agreed that any line item in the Summary of Construction Items as shown in EXHIBIT A may be increased or decreased without the execution of a Supplemental Agreement, provided that the DEPARTMENT'S total maximum obligation under this Contract is not changed.

Payments by the DEPARTMENT shall be made upon the submission of monthly work progress statements. The payments by the DEPARTMENT for the work completed, as evidenced by the monthly statements, shall be on a prorated basis. These monthly payments will be made in the amount of sums earned less all previous partial payments. Any amounts held by the SPONSOR as retainage will not be paid by the DEPARTMENT until such retainage is paid by the SPONSOR.

Upon completion of the project, the DEPARTMENT will pay the SPONSOR a sum equal to one hundred percent (100%) of the DEPARTMENT'S share of the compensation set forth herein less the total of all previous partial payments made, or in the process of payment.

The SPONSOR shall maintain all books, documents, papers, accounting records, and other evidence pertaining to costs incurred on the Project and used in support of their proposal and shall make such material available at all reasonable times during the period of the Contract, and for three years from the date of final payment under the Contract, for inspection by the Department and copies thereof shall be furnished if requested.

5) The work shall be done in accordance with the Laws of the State of Georgia and to the satisfaction of the DEPARTMENT. It is further agreed that the SPONSOR shall comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this project, as well as those regulations and requirements included in the Federal Office of Management and Budget Uniform Grant Guidance, 2 CFR Part 200. All construction on this project shall be in accordance and compliance with the 2013 Edition of the Standard Specifications, of the DEPARTMENT, the Supplemental Specifications, 2016 Edition and Special Provisions included in Attachment A and made a part of this contract and the Standards for Specifying Construction of Airports, dated July 21, 2014, Federal Aviation Administration, updated through Errata sheet dated May 13, 2016, hereinafter jointly referred to as the "STANDARDS." The DEPARTMENT reserves the right to refuse payment on any monthly statement presented for work which does not comply with the STANDARDS. The DEPARTMENT reserves the right to withhold the final payment until the project is completed to the DEPARTMENT'S satisfaction and complies with the STANDARDS. The decision of the Chief Engineer upon any question connected with the execution or fulfillment of this Contract shall be final and conclusive.

(6) The SPONSOR further covenants that it is the owner of fee simple title to the land whereon the actual construction of said project is performed, as evidenced by Certificate of Title heretofore furnished to DEPARTMENT.

(7) It is further understood and agreed that no money derived from motor fuel taxes shall be expended for this project and that for the purposes of this contract a specific allotment of funds has been made, from sources other than motor fuel taxes.

(8) To the extent allowed by law, the SPONSOR hereby agrees to defend any and all suits, if any should arise as a result of said project, at the entire expense of said SPONSOR, and to pay from the funds of said SPONSOR any and all settlements or judgments that may be made or had under or as a result of such suits.

(9) To the extent allowed by law, the SPONSOR further agrees to save harmless the DEPARTMENT from any and all claims for any damages whatsoever that may arise prior to or during construction of the work to be done under said project and this contract, or as a result of said construction work whether said damages arise as a result of the actual construction work or from change of grade, change of location, drainage, loss of access, loss of ingress and egress, torts, or any other cause whatsoever; it being the intention of this Contract to save harmless the DEPARTMENT from any claim that could or may arise as a result of construction of said project.

(10) The SPONSOR further agrees that, at its own cost and expense, it will maintain said project in a manner satisfactory to the DEPARTMENT and said SPONSOR will make provisions each year for such maintenance.

(11) It is agreed by the SPONSOR that time is of the essence in the completion of this project and that the obligation of the DEPARTMENT is made in the interest and for the public welfare. Therefore, the SPONSOR shall perform its responsibilities for the project until the maximum allowable cost to the Department is reached or until NOVEMBER 30, 2020, whichever comes first.

(12) To the extent applicable, the SPONSOR certifies that it is in compliance with O.C.G.A § 36-70-20 et seq., and is not debarred from receiving financial assistance from the State of Georgia. Also, the SPONSOR certifies that the funds to be used on the project are consistent with applicable Service Delivery Strategy.

(13) For land purchased for airport development purposes, the SPONSOR will, when the land is no longer needed for airport purposes, dispose of such land and make available to the DEPARTMENT an amount equal to the DEPARTMENT's original monetary participation in the land purchase. Land shall be considered to be needed for airport purposes under this provision if (a) it may be needed for aeronautical purposes (including runway protection zones) and (b) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport.

(14) In accordance with the provisions of Section 36-81-7 of the Official Code of Georgia Annotated, the SPONSOR will provide certification of compliance with state audit requirements as described in Exhibit B which is hereby made a part of this Contract as if fully set out herein.

(15) Pursuant to O.C.G.A. § 50-5-85, SPONSOR hereby certifies that it is not currently engaged in, and agrees that for the duration of this contract, it will not engage in a boycott of Israel.

(16) In accordance with the provisions of Section 13-10-91 of the Official Code of Georgia Annotated, the SPONSOR will provide certification of compliance with the Georgia Security and Immigration Compliance Act as described in Exhibit C which is hereby made a part of this Contract as if fully set out herein.

(17) It is FURTHER AGREED that the SPONSOR shall comply and require its contractors, subcontractors and consultants to comply with the requirements of Executive Order No. 13513, Federal Leadership on Reducing Text Messaging while driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009.

IN WITNESS WHEREOF, the DEPARTMENT has caused these presents to be executed by the COMMISSIONER of said DEPARTMENT, who has been duly authorized, and by the CHAIRMAN of the SAVANNAH AIRPORT COMMISSION, who has been duly authorized by the SAVANNAH AIRPORT COMMISSION, who have hereto set their hands this day and year hereafter written.

DEPARTMENT OF TRANSPORTATION BY:

SAVANNAH AIRPORT COMMISSION

Commissioner (SEAL)

DATE: _____

CHAIRMAN

PRINTED NAME

ATTEST: _____
Treasurer

This contract approved by
SAVANNAH AIRPORT COMMISSION

at a meeting held at:

DRAFT

DATE: _____

CLERK (SEAL)

Federal ID/IRS #

DRAFT

SAVANNAH - HILTON HEAD INTERNATIONAL AIRPORT
SAVANNAH, GEORGIA

EXHIBIT A

Summary of Construction Items - Limited Participation

GDOT PROJECT NUMBER: AP019-9000-32(051) CHATHAM

PID: T006823

TERMINAL APRON EXPANSION

ITEM	SPEC	DESCRIPTION	Quantity	Unit	Unit Cost	TOTAL
1	FAA	LIMITED PARTICIPATION PROJECT. THE AMOUNT SHALL NOT EXCEED \$410,140.00 OR ITS PRO RATA SHARE, WHICHEVER IS LESS OF THE ACTUAL CONSTRUCTION COST OF \$8,491,945.74 - TERMINAL APRON EXPANSION	410140	EA	\$ 1.00	\$410,140.00
TOTAL PROJECT COST						\$410,140.00

Total Maximum Obligation of State Funds this Contract:	<u>Amount</u>	<u>Fund Source</u>
	\$410,140.00	01191

SAVANNAH - HILTON HEAD INTERNATIONAL AIRPORT
SAVANNAH, GA

DRAFT

EXHIBIT A

Summary of Construction Items - Detail Sheet

GDOT PROJECT NUMBER: AP019-9000-32(051) CHATHAM
PID: T006823

TERMINAL APRON EXPANSION

ITEM	SPEC.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	GDOT FUNDS	%	FAA FUNDS	%
SITEWORK										
1	P-101-5-1	PAVEMENT DEMOLITION (CONCRETE, ASPHALT & VALLEY GUTTER)	LS	1	\$109,780.00	\$ 109,780.00	\$ 5,488.00	5%	\$ 98,784.00	90%
2	P-101-5-2	DRAINAGE DEMOLITION	LS	1	\$38,644.48	\$ 38,644.48	\$ 1,932.22	5%	\$ 34,780.03	90%
3	P-101-5-3	ELECTRICAL DEMOLITION AND REMOVAL	LS	1	\$23,693.60	\$ 23,693.60	\$ 1,184.68	5%	\$ 21,324.24	90%
4	P-105-2-1	MOBILIZATION	LS	1	\$504,560.00	\$ 504,560.00	\$ 25,228.00	5%	\$ 454,104.00	90%
5	P-152-4-1	UNCLASSIFIED EXCAVATION	CY	31000	\$6.34	\$ 196,540.00	\$ 9,827.00	5%	\$ 176,886.00	90%
6	P-152-4-2	OFF-SITE BORROW	CY	2000	\$25.54	\$ 51,080.00	\$ 2,554.00	5%	\$ 45,972.00	90%
7	P-152-4-3	SELECT SAND	CY	12000	\$26.44	\$ 317,280.00	\$ 15,884.00	5%	\$ 285,552.00	90%
8	P-152-4-4	UNSUITABLE EXCAVATION	CY	2000	\$11.35	\$ 22,700.00	\$ 1,135.00	5%	\$ 20,430.00	90%
9	P-156-5-1	STAKED SILT FENCE	LF	5000	\$5.04	\$ 25,200.00	\$ 1,260.00	5%	\$ 22,680.00	90%
10	P-209-5-1	CRUSHED AGGREGATE BASE (6" THICK) (FOR 20' WIDE ASPHALT APRON SHOULDERS)	SY	4600	\$20.86	\$ 95,956.00	\$ 4,797.80	5%	\$ 86,360.40	90%
11	P-306-8-1	LEAN CONCRETE BASE COURSE (6" THICK) ASPHALTIC CONCRETE (FOR 4" THICK (2-2" LIFTS), 20' WIDE ASPHALT APRON SHOULDERS)	SY	42400	\$23.52	\$ 997,248.00	\$ 49,862.40	5%	\$ 897,523.20	90%
12	P-401-5-1	PORTLAND CEMENT CONCRETE PAVEMENT (14" THICK)	TONS	1000	\$175.14	\$ 175,140.00	\$ 8,757.00	5%	\$ 157,626.00	90%
13	P-501-8-1	BITUMINOUS PRIME COAT	SY	42250	\$75.04	\$ 3,170,440.00	\$ 158,522.00	5%	\$ 2,853,396.00	90%
14	P-602-5-1	BITUMINOUS PRIME COAT	GAL	1200	\$9.07	\$ 10,884.00	\$ 544.20	5%	\$ 9,795.60	90%
15	P-620-5-1	YELLOW PAINTING REFLECTIVE (WITH BEADS) (2 COATS REQUIRED)	SF	9000	\$2.24	\$ 20,160.00	\$ 1,008.00	5%	\$ 18,144.00	90%
16	P-620-5-2	WHITE OR RED PAINTING REFLECTIVE (WITH BEADS) (2 COATS REQUIRED)	SF	4700	\$2.36	\$ 11,092.00	\$ 554.60	5%	\$ 9,982.80	90%
17	P-620-5-3	BLACK OUTLINE FOR YELLOW OR WHITE PAINTING; NON-REFLECTIVE BLACK (WITHOUT BEADS) (2 COATS REQUIRED)	SF	31000	\$1.91	\$ 59,210.00	\$ 2,960.50	5%	\$ 53,289.00	90%
18	P-620-5-4	MARKING REMOVAL	LS	1	\$16,800.00	\$ 16,800.00	\$ 840.00	5%	\$ 15,120.00	90%
19	D-701-5-1	30" RCP, CLASS IV	LF	541	\$80.64	\$ 43,626.24	\$ 2,181.31	5%	\$ 39,263.62	90%
20	D-701-5-2	36" RCP, CLASS IV	LF	194	\$113.12	\$ 21,945.28	\$ 1,097.26	5%	\$ 19,750.75	90%
21	D-701-5-3	48" RCP, CLASS IV	LF	998	\$154.56	\$ 154,250.88	\$ 7,712.54	5%	\$ 138,825.79	90%
22	D-701-5-4	EXTEND EXISTING 18" DIP WITH PROPER FLANGES AND JOINTS TO NEW APRON INLET	LF	15	\$525.28	\$ 7,879.20	\$ 393.96	5%	\$ 7,091.28	90%
23	D-705-5-1	UNDERDRAIN SYSTEM (6" PERFORATED OR NON-PERFORATED)	LF	3300	\$17.45	\$ 57,585.00	\$ 2,879.25	5%	\$ 51,826.50	90%
24	D-751-5-1	INLET TYPE C - 4 GRATE (AIRCRAFT LOADED)	EA.	3	\$32,733.12	\$ 98,199.36	\$ 4,909.97	5%	\$ 88,379.42	90%
25	D-751-5-2	INLET TYPE D - 4 GRATE (AIRCRAFT LOADED)	EA.	3	\$43,254.40	\$ 129,763.20	\$ 6,488.16	5%	\$ 116,786.88	90%
26	D-751-5-3	FDOT STANDARD PRECAST REINFORCED CONCRETE MANHOLE PER INDEX 1011-A	EA.	1	\$3,220.00	\$ 3,220.00	\$ 161.00	5%	\$ 2,898.00	90%
27	D-751-5-4	OUTFALL CONTROL STRUCTURE (INCLUDING FDOT TYPE H MODIFIED DITCH BOTTOM INLET, 2-30" RCP & FDOT DBL. 30" MITERED END) SECTION	EA.	1	\$55,970.88	\$ 55,970.88	\$ 2,798.54	5%	\$ 50,373.79	90%
28	D-752-5-1	UNDERDRAIN HEADWALL, COMPLETE IN PLACE	EA.	4	\$907.20	\$ 3,628.80	\$ 181.44	5%	\$ 3,265.92	90%
29	D-752-5-2	UNDERDRAIN CLEANOUT, (AIRCRAFT LOADED) COMPLETE IN PLACE	EA.	11	\$1,113.28	\$ 12,246.08	\$ 612.30	5%	\$ 11,021.47	90%
30	D-752-5-3	FABRI-FORM REVEMENT	S.Y.	5250	\$59.36	\$ 311,640.00	\$ 15,562.00	5%	\$ 280,476.00	90%
31	D-752-5-4	FDOT STANDARD PRECAST 30" MITERED END SECTION	EA.	1	\$9,354.24	\$ 9,354.24	\$ 467.71	5%	\$ 8,418.82	90%
32	D-752-5-5	FDOT STANDARD PRECAST 48" MITERED END SECTION	EA.	3	\$12,804.96	\$ 38,414.88	\$ 1,920.74	5%	\$ 34,573.39	90%
33	F-162-5-1	8' TYPE E GALVANIZED CHAIN LINK FENCE WITH GALVANIZED POSTS, NO. 7 GAUGE TOP AND BOTTOM TENSION WIRE, AND 3 STRANDS OF GALVANIZED BARBED WIRE ON TYPE 1 EXTENSION ARMS, INSTALLED IN TURF	LF	4150	\$34.05	\$ 141,307.50	\$ 7,065.38	5%	\$ 127,176.75	90%

SAVANNAH - HILTON HEAD INTERNATIONAL AIRPORT
SAVANNAH, GA
EXHIBIT A

DRAFT

Summary of Construction Items - Detail Sheet
GDOT PROJECT NUMBER: AP019-9000-32(051) CHATHAM
PID: T006823

TERMINAL APRON EXPANSION

ITEM	SPEC.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	GDOT FUNDS	%	FAA FUNDS	%
34	F-162-5.2	EXISTING A.O.A. SECURITY GATE 22 TO BE REMOVED AND REPLACED WITH NEW SECURITY GATE, 20' WIDE (2-10' LEAFS)	EA	1	\$4,636.80	\$ 4,636.80	\$ 231.84	5%	\$ 4,173.12	90%
35	F-162-5.3	FENCE REMOVAL	LF	4150	\$23.82	\$ 98,853.00	\$ 4,942.65	5%	\$ 88,967.70	90%
36	L-108-5.1	UNDERGROUND CABLE 1/2 NO. 8 AWG 5KV, TYPE "C" INSTALLED IN EXISTING OR NEW CONDUIT OR DUCT	LF	6100	\$2.52	\$ 15,372.00	\$ 768.60	5%	\$ 13,834.80	90%
37	L-108-5.2	#2 BARE COUNTERPOISE WIRE, INSTALLED IN NEW PAVEMENT	LF	1200	\$9.24	\$ 11,088.00	\$ 554.40	5%	\$ 9,979.20	90%
38	L-108-5.3	#6 BARE COUNTERPOISE WIRE, INSTALLED ON PAVEMENT OR TRENCH	LF	2300	\$1.96	\$ 4,508.00	\$ 225.40	5%	\$ 4,057.20	90%
39	L-108-5.4	3/4" X 10' GROUND RODS AND CONNECTIONS, INSTALLED IN-PLACE	EA	57	\$184.80	\$ 10,533.60	\$ 526.68	5%	\$ 9,480.24	90%
40	L-110-5.1	1W2" UNDERGROUND ELECTRICAL CONDUIT, SCHEDULE 40, NON-CONCRETE ENCASED (IN TURF OR UNDER SHOULDER PAVEMENT)	LF	2100	\$10.92	\$ 22,932.00	\$ 1,146.60	5%	\$ 20,638.80	90%
41	L-110-5.2	NEW HDD 2W4" DUCT BANK UNDER EXISTING PAVEMENT	LF	342	\$51.52	\$ 17,619.84	\$ 860.99	5%	\$ 15,857.86	90%
42	L-110-5.3	NEW 2W2" DUCT BANK NON-CONCRETE ENCASED FOR HIGH MAST LIGHTS	LF	1200	\$14.00	\$ 16,800.00	\$ 840.00	5%	\$ 15,120.00	90%
43	L-115-5.1	ELECTRICAL HANDHOLE, COMPLETE IN-PLACE	EA	4	\$5,208.00	\$ 20,832.00	\$ 1,041.60	5%	\$ 18,748.80	90%
44	L-125-5.1	NEW L-861-T MEDIUM INTENSITY TAXIWAY EDGE LIGHT (LED) INSTALLED ON NEW L-867B BASE CAN IN NEW ASPHALT SHOULDER PAVEMENT	EA	34	\$2,661.12	\$ 90,478.08	\$ 4,523.90	5%	\$ 81,430.27	90%
45	L-125-5.2	NEW L-861-T MEDIUM INTENSITY TAXIWAY EDGE LIGHT (LED) INSTALLED ON NEW L-867B BASE CAN IN EXISTING ASPHALT SHOULDER PAVEMENT USING 36" DIA. CORE	EA	1	\$3,091.20	\$ 3,091.20	\$ 154.56	5%	\$ 2,782.08	90%
46	L-125-5.4	NEW L-861-T MEDIUM INTENSITY TAXIWAY EDGE LIGHT (LED) FIXTURE INSTALLED ON EXISTING L-867B BASE CAN IN EXISTING ASPHALT SHOULDER PAVEMENT	EA	1	\$2,968.00	\$ 2,968.00	\$ 148.40	5%	\$ 2,671.20	90%
47	L-125-5.6	NEW L-858 GUIDANCE SIGN, LED, SIZE 2, STYLE 2, CLASS 2 (4 MODULE) ON NEW FOUNDATION	EA	1	\$7,817.60	\$ 7,817.60	\$ 390.88	5%	\$ 7,035.84	90%
48	1000-1	HIGH MAST LIGHT POLE AND ASSOCIATED APPURTENANCES (INCLUDING QUAZITE PULL BOX)	EA	5	\$93,464.00	\$ 467,320.00	\$ 23,366.00	5%	\$ 420,588.00	90%
49	1000-2	UTILITY SERVICE FOR HIGH MAST LIGHTS (INCLUDING ALL WIRING, LOAD CENTER, PANEL AND METER BOXES, ETC.)	EA	1	\$18,536.00	\$ 18,536.00	\$ 926.01	5%	\$ 16,682.40	90%
50	T-904-5.1	BERMUDA SODDING	SY	53000	\$5.67	\$ 300,510.00	\$ 15,025.50	5%	\$ 270,459.00	90%
51	FAA	CONSTRUCTION SECURITY	EA	81000	\$1.00	\$ 81,000.00	\$ 4,050.00	5%	\$ 72,900.00	90%
52	FAA	CONSTRUCTION INSPECTION	EA	63000	\$1.00	\$ 63,000.00	\$ 3,150.00	5%	\$ 56,700.00	90%
53	FAA	MATERIALS TESTING	EA	7500	\$1.00	\$ 7,500.00	\$ 375.00	5%	\$ 6,750.00	90%
54	FAA	CONSTRUCTION ADMINISTRATION	EA	2000	\$1.00	\$ 2,000.00	\$ 100.00	5%	\$ 1,800.00	90%
55	FAA	DESIGN/ENGINEERING	EA	289130	\$1.00	\$ 289,130.00	\$ -	0%	\$ 289,130.00	90%
	TOTAL					\$ 8,491,945.74	\$ 410,140.00		\$ 7,642,751.17	

Federal Grant Number and FAIN #	Award Date	Amount	Fund Source
FY19 State	N/A	\$410,140.00	0-1191
TOTAL MAXIMUM OBLIGATION OF STATE FUNDS THIS CONTRACT:			
		\$410,140.00	

EXHIBIT B

**CERTIFICATION OF
COMPLIANCE WITH STATE AUDIT REQUIREMENT**

I hereby certify that I am the duly authorized representative of _____ whose address is _____, and it is also certified that:

The provisions of Section 36-81-7 of the Official Code of Georgia Annotated, relating to the "Requirement of Audits" have been complied with in full such that:

- (a) Each unit of local government having a population in excess of 1,500 persons or expenditures of \$175,000.00 or more shall provide for and cause to be made an annual audit of the financial affairs and transactions of all funds and activities of the local government for each fiscal year of the local government.
- (b) The governing authority of each local unit of government not included above shall provide for and cause to be made the audit required not less often than once every two fiscal years.
- (c) The governing authority of each local unit of government having expenditures less than \$175,000.00 in that government's most recently ended fiscal year may elect to provide for and cause to be made, in lieu of the biennial audit, an annual report or agreed upon procedures for that fiscal year.
- (d) A copy of the report and any comments made by the state auditor shall be maintained as a public record for public inspection during the regular working hours at the principal office of the local government. Those units of local government not having a principal office shall provide a notification to the public as to the location of and times during which the public may inspect the report.

Date

Signature

EXHIBIT B



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor's Name:	Savannah Airport Commission
Solicitation/Contract No./ Call No. or Project Description:	T006823/AP019-9000-32(051) Chatham Terminal Apron Expansion at the Savannah – Hilton Head International Airport in Savannah, GA

CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services on behalf of the Georgia Department of Transportation has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

425394 6/22/2011
 Federal Work Authorization User Identification Number (EEV/E-Verify Company Identification Number) Date of Authorization

Savannah Airport Commission
 Name of Contractor

I hereby declare under penalty of perjury that the foregoing is true and correct

Printed Name (of Authorized Officer or Agent of Contractor)

Title (of Authorized Officer or Agent of Contractor)

Signature (of Authorized Officer or Agent)

Date Signed

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

DATE: _____

Notary Public [NOTARY SEAL]

My Commission Expires: _____

Department of Transportation
State of Georgia

OCTOBER 15, 2018

SPECIAL PROVISIONS

AIRPORT PROJECT NO. T006823/AP019-9000-32(051) CHATHAM
TERMINAL APRON EXPANSION AT THE SAVANNAH - HILTON HEAD INTERNATIONAL AIRPORT IN
SAVANNAH, GA

S.P. CODE	SPECIAL PROVISIONS DESCRIPTION
108-1-01-SP	Prosecution and Progress
109-1-01-SP	Measurement and Payment

DRAFT

**DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA**

SPECIAL PROVISION

Section 108—Prosecution and Progress

Retain Subsection 108.03 except as modified below:

For this Project, the Progress Schedule required by Subsection 108.03 need not be submitted.

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**DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA**

SPECIAL PROVISION

Section 109—Measurement & Payment

Delete the first sentence of Subsection 109.07.A, paragraph one, and substitute the following:

- A. **General:** On the tenth day of each calendar month, the total value of Items complete in place will be estimated by the Engineer and certified for payment.

DRAFT