Pre-Construction Required Documents

Template Last Revised: 9/2/2025

** Please note <u>ALL</u> applicable preconstruction documentation listed below must be submitted and approved two weeks prior to scheduling the preconstruction meeting (if precon meeting is required)

<u>ALL</u> applicable preconstruction documents must be submitted together on one email to the assigned P&D Project Manager. The documents can be submitted as separate files, but must be on the same email correspondence.

1.	Stamped & Signed Drawings from PBCE / Public Works:	if	applicable
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- Digital Copy submitted to Airport Planning & Development Division at <u>tenantimprovements@sjc.org</u> – also copy assigned P&D Project Manager.
- 2. Permit Card: (if applicable)
 - Digital Copy submitted to Airport Planning & Development Division at <u>tenantimprovements@sjc.org</u> – also copy assigned P&D Project Manager.
- ☐ 3. Performance and Payment Bond Approval & List of Subcontractors (if applicable)
 - Performance and Payment Bonds are required for projects valued greater than \$5,000.
 - At least (10) working days prior to the intended start of construction, Tenant's
 contractor shall provide a digital copy of the Performance and Payment Bonds
 equivalent to 100% of the value of construction. Please provide bonds to Airport
 Planning & Development Division at tenantimprovements@sjc.org and assigned P&D
 Project Manager.
 - Tenant/General Contractor must also provide a list of all the subcontractors along with their main contacts/emails/contact numbers. Any changes to the Subcontractors List throughout the duration of the work requires the Airport to be notified.

■ 4. Insurance Policy

- At least (10) working days prior to the intended start of construction, Tenant's
 contractor shall provide a digital copy of the Insurance Certificates. Please send copy of
 insurance to Airport Planning & Development Division at tenantimprovements@sjc.org
 and assigned P&D Project Manager.
- Insurance requirements are defined per contract between the Airport and the Tenant.
 Contractors should request a copy of the required insurance from the Tenant.
- For larger Tenant Improvement projects, a Course of Construction policy equal to 100% of the estimated value of construction may be required. Please verify with your Property Manager.

□ 5. Hot Work Program – Acknowledgement Form (if applicable)

- If hot work is required for the project, please have your company's Health & Safety
 Officer complete and submit an Airport Hot Work Program Acknowledgement Form.
 Digital copy e-mailed to Airport Planning & Development Division at
 <u>tenantimprovements@sjc.org</u> and assigned P&D Project Manager.
- Airport Planning & Development will forward the Acknowledgement Form to the Airport Safety Manager and Deputy Director of Facilities for review and approval.
- Both the Airport Hot Work Program and Acknowledgement Form can be viewed at:
 - https://www.flysanjose.com/standards-and-guidelines/tenant-guidelines

☐ 6. Security Plan (if applicable)

- If required by Airport Security plan reviewer during the Form A/B process, a digital copy of the Security Plan must be e-mailed to and approved by Jay Lamper in Airport Security (ilamper@sic.org) also copy Airport Planning & Development Division at tenantimprovements@sic.org and assigned P&D Project Manager.
- Please note that security plans may take up to 45 days to receive approval from TSA
- See <u>SJC Security Plan Template</u> at:
 - > https://www.flysanjose.com/standards-and-guidelines/tenant-guidelines

☐ 7. Notice of Work (NOW) & (if applicable) Utilities Shutdown Request Form

- O Blanket Notice of Work document to be completed at least 3 business days prior to start of work/ pre-construction meeting & emailed to the Airport Planning & Development Division at tenantimprovements@sjc.org also copy assigned P&D Project Manager.
- This NOW will be posted on the Airport's intranet site to notify Facilities, Security, MOD, etc. of the project activities and duration
- Specific NOWs will need to be completed at least 2 weeks in advance during the construction process to allow for Airport staff internal coordination for work including but not limited to: Fire Sprinkler Shut-down, Electrical Shut-Down, Hot Work, and etc.
- See SJC Notice of Work Template and SJC Utilities Shutdown Request/MOP Form at:
 - https://www.flysanjose.com/standards-and-guidelines/tenant-guidelines

□ 8. Construction Baseline Schedule

- Construction Baseline schedule to include the following:
 - ➤ Anticipated Notice to Proceed (NTP) date
 - ➤ All major anticipated construction milestone dates
 - ➤ Anticipated TCO (Substantial Completion date)
 - ➤ Anticipated Final Completion date

9. Pre-construction Meeting Agenda/Pre-construction Meeting (if applicable)

 All preconstruction documentation must be submitted and approved two weeks prior to the anticipated preconstruction meeting.

- If a pre-construction meeting is required by the Airport staff during the Form A/B
 Process, the tenant's contractor will be responsible for conducting a pre-construction meeting and must provide an agenda specific to the project
- The Airport will set up a pre-construction meeting after the above list of items have been received and approved by the appropriate parties and a meeting date and time has been coordinated two weeks in advance with the Airport Planning & Development Division at tenantimprovements@sjc.org.
- See <u>SJC Preconstruction Agenda Template</u> at:
 - https://www.flysanjose.com/standards-and-guidelines/tenant-guidelines

Close-out Required Documents

1.	Architect's Punch List (if applicable)
Ple	ase note that the Architect of Record is responsible for periodic site visits and must put
tog	ether a final punch list as the project approaches substantial completion.
2.	Final Permit Sign Off
3.	Final As-Built Drawings
4.	Verification that the Airport's Siemens system has been updated (if applicable)