




PROPOSAL					
Project:	Weed Airport	Bid Date/Time:	10/7/2024		
Description:	Taxiway & Aircraft Parking Apron Reconstruct	Addendums:			
Location:	Siskiyou County, Weed, CA	FAP No.:			
ITEM	DESCRIPTION	U/M	BID QTY	UNIT BID	AMOUNT
10	Contractor QC Program (CQCP)	LS	1	\$55,000.00	\$55,000.00
20	Temp Erosion & Pollution Control	T&M	1	\$0.00	\$0.00
30	Mobilization (7%)	LS	1	\$130,000.00	\$130,000.00
40	Remove Recently Placed Asphalt Concrete	SY	7,800	\$4.25	\$33,150.00
45	Remove Temp AC	SY	7,000	\$4.25	\$29,750.00
50	Finish Grade P-207 Recycle AB Course	SY	34,150	\$5.50	\$187,825.00
60	Infield Surface Rock Finish Grading	SY	33,300	\$3.00	\$99,900.00
70	HMA Pavement Surface Course (3" Thick)	SY	34,150	\$34.50	\$1,178,175.00
80	Tie-Down Anchor	EA	48	\$1,200.00	\$57,600.00
90	Install New Gate Loop	EA	1	\$3,000.00	\$3,000.00
100	Re-Install Long Term Parking Fence	LS	1	\$6,000.00	\$6,000.00
110	Repair Damaged Survey Markers	T&M	1	\$0.00	\$0.00
120	L-853 Retro-Reflective Marker, Stake Mounted	EA	92	\$175.00	\$16,100.00
130	Airfield Pavement Markings (Non-Reflective)	SF	4,650	\$4.50	\$20,925.00
140	Airfield Pavement Markings (Reflective)	SF	4,520	\$5.00	\$22,600.00
150	Remove Pavement Markings	SF	960	\$6.00	\$5,760.00
160	Clean Out Drains & Handholes	LS	1	\$1,000.00	\$1,000.00
170	Finish Misc Electrical	T&M	1	\$0.00	\$0.00
180	Airfield Safety & Security	LS	1	\$30,000.00	\$30,000.00
190	Fix Hanger Concrete Aprons	T&M	1	\$0.00	\$0.00
				TOTAL BID:	\$1,876,785.00
Exclusions:					
1	Runway Closure X's / Airport Barricades Supply or Maintain				
2	Survey of Final Grades for Recycled Base & P-403 HMA.				
3	Compaction, QC Testing, for Finish Grade P-207 Recycled AB Course				
4	SWPPP, Inpections, Annual Report.				
5	DBE Commitments				
6	Liquidated Damages				
7	Weekend or Holiday Shifts				
Special Conditions:					
1	Siskiyou County & Contractor to agree on a mutal starting date next Sping 2025 when weather is conducive to perform work.				
2	Tempory Paving 7000 SY (3" Depth) Commercial HMA 1200 Tons \$156/Ton = \$187,200.00				
3	Item work, in red above, to be perform at Extra Work Force Account, Time & Materials.				
Signature:					
					
Chris Handley, Vice President					