

Work Order No. 25-004
Coeur d'Alene Airport
Hayden, Idaho
COE PAPI and MIRL Project

This Work Order shall be attached to, made a part of, and incorporated by reference into the Master Agreement for Professional Services between Kootenai County, Idaho and Ardurra Group, Inc., dated May 14, 2024.

SCOPE OF WORK

The Scope of Work, dated July 23, 2025, for this effort is attached as Exhibit A. This document describes the anticipated work effort.

FEES

Fees for services provided under this work order will be determined and billed as a Lump Sum and Time and Materials, as defined in the Master Agreement for Professional Services. Fees for services will be billed as follows:

- Tasks 1-4 (Lump Sum Includes Sub/Reimb) \$ 51,516.12
- Tasks 5-6 (Time and Materials) \$ 37,891.13
 - SubConsultants \$ 1,650.00
 - Reimbursables \$ 864.80
- Profit \$ 23,700.00

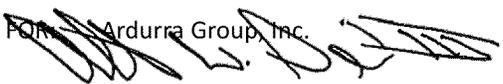
- **Work Order Fee Total \$115,622.05**

Fees have been calculated based on the Consultant's current fee schedule. A detailed Basis of Cost Analysis, dated July 23, 2025, is attached as Exhibit B.

IN WITNESS WHEREOF, Client and Consultant have made and executed this WORK ORDER NO. 25-004 to the AGREEMENT the day and year first above written.

FOR: Kootenai County, Idaho

By: Bruce Mattare
Title: Chairman, Board of County Commissioners
Date: _____

FOR: Ardurra Group, Inc.

Digitally signed by Alton W. Dail III
Date: 2025.07.23 11:07:08-07'00'

By: Alton 'Trey' Dail, P.E.
Title: Aviation Group Leader
Date: July 23, 2025



WORK ORDER 25-004
EXHIBIT A – Scope of Work
Coeur d’Alene Airport (COE)
Hayden, ID
ITD Projects # AIP-SP-25

**Rehabilitate Precision Approach Path Indicators (PAPIs) and Runway
2/20 Medium Intensity Runway Lights (MIRLs)**

INTRODUCTION:

The Coeur d’Alene Airport (Airport) owned by Kootenai County, Idaho (Owner) is in north Idaho near Hayden, Idaho. The Owner intends to complete the following project: rehabilitate Precision Approach Path Indicators (PAPIs) on both ends of Runway 2/20 and Runway 24; and rehabilitate Runway 2/20 Medium Intensity Runway Lights (MIRLs) (Project) at the Airport to improve runway safety.

This Scope of Work describes professional services to be provided support of this Project. Services required include all tasks necessary to complete planning, design, bidding, construction, and closeout of the proposed Project. Tasks are related to the following generally described physical improvements to Airport Facilities:

1. PAPIs

There are existing incandescent Precision Approach Path Indicators (PAPIs) on both ends of Runway 2/20 and Runway 24. The existing PAPIs will be removed while keeping the existing conduit and bases. New LED PAPI light fixtures, and cables will be installed to the power panel. PAPI equipment installed during the Project will be owned and maintained by the Owner.

2. MIRLs

Runway 2/20 lighting improvements shall include replacement of existing runway edge light fixtures with new LED medium intensity fixtures. Existing fixtures are incandescent and are 30-years old. New fixtures will be installed on the existing base cans. Rehabilitation of lights also includes installing new cable and transformers in the existing conduit to feed each light fixture, and rehabilitation of light bases due to water in the bases.

FEE STRUCTURE:

Professional services to be provided shall include all phases of the Project, including design, bidding, construction, grant administration, and grant closeout. Design services to be provided shall include incidental planning, civil design, preliminary design, final design, closeout, and coordination with the Owner. Design Services and associated expenses (Tasks 1-4 below) will be billed on a lump sum basis.



Bidding and construction services provided shall include public bidding, contractor coordination, construction administration, and construction management services necessary to complete the Project. Bidding and construction services and associated expenses (Tasks 5-6 below) will be provided on a time and materials basis.

Professional services anticipated include services necessary to accomplish the following:

- Contract Administration
- Planning and Formulation
- Preliminary Design
- Final Design
- Contract Documents
- Specifications
- Bidding and administration
- Construction
- Grant administration
- Closeout
- Coordination with Owner/FAA

The Project is anticipated to be funded 100% from the Idaho Transportation Department (ITD) Airport Aid Program.

CONTRACTS AND BIDDING:

One bidding and construction package will be prepared. The package will include safety and phasing requirements, construction plans, specifications, multiple bid schedules and specific language in the documents allowing award of only certain portions of the project, as best serves the needs of the Owner.

AVAILABLE INFORMATION:

- Airport Master Plan Update & Airport Layout Plan for Coeur d'Alene Airport prepared by Mead and Hunt in association with T-O Engineers in 2017.
- Record drawings for Runway 1/19 (AIP 08 & 09) Project prepared by Toothman-Orton Engineering Company dated January 1994.
- Record drawings for Runway Lighting Improvement (AIP 054) Project by T-O Engineers dated January 2024.
- Project Plans, Specifications, Design Information, Design Reports and Geotechnical reports from previous projects completed by Ardurra, previously T-O Engineers, at the Airport.

ASSUMPTIONS:

This scope of services and estimated fees are based on the following assumptions:

1. A biological assessment or environmental assessment is not included in the scope of work. It is assumed that no NEPA approvals are required for the Idaho Transportation Department work.
2. An FAA Modification of Standards application is not included in this scope of work.
3. Permit and agency review fees are not included within this scope of work or associated fees.
4. The number of Bid Schedules will be limited to two. Additional Bid Schedules may be the basis for an Amendment to these services.



5. This Scope of Work and associated fees assume a routine bidding process. Services related to bid protests, re-bidding, negotiations, or other similar irregularities are not included.
6. This Scope of Work and associated fees assume a routine construction process. Services related to construction delays or overruns are not included.
7. Assistance and coordination with independent auditors to locate appropriate documents for performing A-133 annual audit are not included under this scope of work.
8. No services related to AGIS survey or reporting are included in this project.
9. No services related to PAPI Siting Analysis. PAPIs will be replaced and reinstalled on existing foundations and only includes upgrading to LED Fixtures and new cables.

PROJECT SCHEDULE

The following dates summarize the target completion of significant project tasks.

ACTIVITY	COMPLETION
Approved Scope of Work	July 2025
Professional Services Agreement Execution	August 15, 2025
Submit CSPP to Airport for Review	September 1, 2025
Complete Preliminary Design	September 15, 2025
Complete Final Design	October 15, 2025
Bid Opening	November 15, 2025
Contractor Agreement	December 1, 2025
Construction	January 2026
Flight Check	March 2026
Grant Closeout	May 2026

Dates are subject to change, based on the needs of the Owner.

SCOPE OF PROFESSIONAL SERVICES

A detailed description of professional services required to accomplish the Project is identified in the following sections of this scope of work.

TASK 1 - ADMINISTRATION

During the course of the Project, the following general administrative services shall be provided.

- 1.1 Scope of Work: Coordinate with Owner to evaluate scope, budget, and approach to project. Assist in project scope review and formulation. Prepare a Scope of Work. Provide a draft scope for review by the Owner. Discuss review comments with the Owner, revise draft scope accordingly.
- 1.2 Fee Proposal: Prepare a detailed cost proposal based on estimates of professional service man hours, hourly rates and costs required to accomplish the work; and provide estimated reimbursable expenses.



- 1.3 Project Management: Project management and administration include monthly cost accounting, budget analysis, invoicing, and monitoring of project progress. Advise and coordinate with Owner regarding compliance documentation.
- 1.4 Owner Coordination: Assist Owner with overall budget status analysis and reports, and closeout documentation review. Assist in preparation of required project closeout certifications.
- 1.5 Subconsultant Management: Coordinate with subconsultants regarding contracting procedures, contract execution with the subconsultants, and invoice subconsultant's work during the project. The Consultant will coordinate with subconsultants to ensure compliance with the project schedule, budget, and deliverables. Subconsultant to consist of DEA for electrical engineering.
- 1.6 Grant Administration: This task provides services for the submittal and administration of one grant including, ITD Airport Aid.
 - 1.6.1 ITD Airport Aid Application Prepare a Grant Application for submittal to ITD. Assist Owner in coordination of Grant Award process.
 - 1.6.2 ITD Invoice Voucher: Assist the Owner with the submittal of Requests for Reimbursement to ITD using ITD Voucher system. It is anticipated that six (6) RFRs will be prepared and submitted as part of the project.
 - 1.6.3 Budget Updates: Provide periodic project budget updates to Owner during prosecution of the work.
- 1.7 Record Drawings: Prepare As-Constructed Revisions to Design and Construction Drawings. Provide Owner with on 22 by 34 copy of Record Drawings, including one electronic copy (PDF).

Deliverables:

- Draft and Final Scope of Work, and Fee Proposal, electronic .pdf.
- Draft and Final Grant Applications (ITD), electronic .pdf.
- Grant RFRs and Invoice Vouchers, electronic .pdf.
- Record Construction Plans, electronic .pdf.

TASK 2 - PLANNING AND FORMULATION – NOT USED

TASK 3 - PRELIMINARY DESIGN

Preliminary design services shall include:

- 3.1 Preliminary Drawings: Prepare a preliminary design and construction plan set to a completion level of approximately 65%. Preliminary plans include Cover, Construction Layout Plan (CLP), Construction Safety Phasing Plan (CSPP), , MIRL Lighting Plan and Details. Submit preliminary plans to Owner for review.
- 3.2 Preliminary Specifications: Prepare preliminary construction specifications and bid documents. Specifications shall be based on the current version of FAA AC 150/5370-10 and current regional



notices. Bid documents shall include Notice Inviting Bids, Bid Schedules, Agreement, forms and other contract documents and "boiler plate" items necessary to solicit bids and execute contracts following award.

- 3.3 Electrical Design: The electrical engineering design will address the electrical demands on the project. This will include development of electrical calculations, plans, specifications, construction estimate, and the subconsultant's internal QA/QC.
- 3.4 Preliminary Cost Estimates: Develop preliminary cost estimates, based on preliminary design.
- 3.5 Preliminary QA/QC: Conduct an internal Quality Assurance (QA) and Quality Control (QC) review of the preliminary design submittal.
- 3.6 Preliminary Review Meeting: Meet with the Owner to discuss preliminary design, including review of preliminary plans. This meeting is anticipated to take place via online Teams meeting, with two members of the project team (Project Manager and Project Engineer) in attendance.

Deliverables:

- Preliminary Construction Drawings and Specifications, and CSPP via electronic .pdf.
- Preliminary Construction Cost Estimates via electronic .pdf.

TASK 4 - FINAL DESIGN

The Final Design task shall include the preparation of detailed construction plans and specifications, cost estimates, bid and contract documents suitable for obtaining competitive bids for construction of improvements. Final Design Services shall include the following work tasks:

- 4.1 Review Comments: Revise preliminary design documents to reflect comments received from Owner during the preliminary design review phase.
- 4.2 Final Drawings: Prepare final construction plans. It is anticipated there will be 9 sheets in the final drawing set.
- 4.3 Final Specifications: Update final construction specifications and bid documents based on the current version of FAA AC 150/5370-10.
- 4.4 Engineer's Design Memo: Prepare Engineer's Design Memo summarizing the Project's scope of work, estimate costs, phasing, schedule, and approach.
- 4.5 Final Cost Estimate: Prepare a final engineer's opinion of probable construct cost, based on the final design.
- 4.6 Final Review Meeting: Submit design drawings, specifications and cost estimate to Owner for final review and comment. A design review meeting will be held via online Teams meeting with three members of the design team (Project Manager, Project Engineer, and Staff Engineer) in attendance.
- 4.7 Final QA/QC: Conduct a Quality Assurance (QA) and Quality Control (QC) review of the final design submittal.



- 4.8 Final Documents: Revise drawings and specifications based on final review comments and prepare 100% (bid set) documents. Submit one complete set of final documents to Owner. All documents will be submitted electronically.
- 4.9 Owner Coordination: Coordinate with the Owner during this phase of the project.

Deliverables:

- Final Construction Drawings (11x17) printed and electronic.
- Specifications and CSPP via electronic .pdf.
- Final Construction Cost Estimates (11x17), electronic .pdf.

TASK 5 - BIDDING

Assist the Owner in the competitive sealed bid and contractor selection process. It is assumed there will be one bid package required with two bid schedules (Schedule A – Runway 2/20 MIRL and Schedule B – Runway 2, 20, 24 PAPI). Prepare and process contract award and construction agreement documents for the Owner. Bidding phase services shall include the following tasks:

- 5.1 Bid Administration: Administer the public bid advertisement process utilizing the Consultant's Planroom for plan distribution. Prepare and submit advertisement for bids to Owner for approval. Owner will submit bid advertisement(s) prepared by Consultant, to appropriate newspaper(s) for publication.
- 5.2 Questions/Addenda: Respond to contractor/supplier questions during the pre-bid period. Issue addenda or other clarifications as may be required.
- 5.3 Bid Opening: Assist the Owner with review and analysis of bids received, including preparation of a Project Bid Summary form. It is assumed that the Consultant will attend the bid opening in person at the Commissioners' Meeting. Evaluate qualifications of bidders and responsiveness to bidding criteria. Prepare Bid Tabulations documenting results and submit it to the Owner.
- 5.4 Recommendation of Award: Provide a recommendation of award letter to the Owner.
- 5.5 Award Documents: Prepare Notice of Award, Construction Agreement, and other contract documents for execution. Review Agreement, bonds, and insurance documents submitted by Contractor. Assist Owner and Contractor in processing documents for the project.
- 5.6 Owner Coordination: Coordinate with Owner throughout bid and award process. Submit bid documentation, including copies of all executed contract documents.

Deliverables:

- Engineer's Recommendation of Award and Bid Tabulation, electronic .pdf.
- Notice of Award and Construction Agreement, electronic .pdf.



TASK 6 - CONSTRUCTION

During the construction phase, the Consultant shall administer all aspects of the construction contract over which the Consultant can be expected to have realistic control in order to assist the Owner in monitoring and documenting the construction process for design compliance, quality assurance, and cost control. Construction phase services shall more specifically include the following work tasks:

- 6.1 Issued for Construction (IFC) Documents: Update bid documents to reflect addenda and other changes executed to bid documents during and following bidding.
- 6.2 FAA Flight Check: Coordinate with FAA to develop fee and agreement for flight check for new PAPIs. Coordinate with FAA following installation of equipment to schedule and conduct flight check. Provide RPR onsite during flight check to monitor check and contractor. This task provides services for one (1) flight check inspection.
- 6.3 FAA Form 7460-1: Prepare and submit FAA Form 7460-1 to the FAA 60 days prior to beginning construction for airspace review of construction limits, staging area, and construction equipment.
- 6.4 Strategic Events (SEC) Form: Prepare and submit the Strategic Events Form to the FAA 45 days prior to runway closure.
- 6.5 Pre-construction Coordination: Provide pre-construction coordination; prepare a detailed Pre-Construction Conference agenda and displays; conduct a Pre-Construction Conference on behalf of the Owner at the Airport and prepare and issue minutes of the Pre-Construction Conference. Pre-construction meeting will be held at the Airport and attend by two members of the design team (Project Manager, Construction Manager).
- 6.6 Submittal Review: Review, comment on, and process Contractors' material submittals, particularly Work Schedule and Operational Safety Plan. Assist Contractor as required, clarifying specification and documenting submittal requirements. Coordinate construction activity schedule with Owner.
- 6.7 Construction Observation: Provide one part time experienced Resident Project Representative (RPR) to monitor and document construction activities, conformance with schedules, plans and specifications; review and document construction quantities; document significant conversations, situations, events or changed conditions; document input or visits from local authorities and officials; prepare and submit routine inspection reports; and maintain a project diary. This task is expected to include site visits for one (1) partial day per week for four (4) weeks (4 Total Working Days at 6 hours/day).
- 6.8 Weekly Construction Meetings: Organize and conduct weekly construction meetings with Owner, Contractor, and others as appropriate. The Contractor's schedule and work progress will be discussed at all meetings. The RPR and Project Manager will attend these meetings on or near the construction site at the airport. Anticipate four (4) meetings during project.
- 6.9 Office Support: Provide office administration support and assistance to the RPR from senior design, management, or other personnel as field activities may require.
- 6.10 Pay Requests: Review and approve Contractor monthly Pay Requests. Submit approved pay requests to the Owner for approval and payment. Assume three (3) Pay Requests including Final will be required for the project.
- 6.11 Inspections: Conduct Substantial and Final Completion Inspections with the Owner and Contractor.



Produce final completion inspection certificates and document "punch list" items. It is anticipated that one member of the design team will attend the Substantial Completion and Final Inspection at the Airport which will take place during separate days.

- 6.12 Change Orders: Prepare, negotiate, and process Contract Change Orders/Supplemental Agreements, as required. Prepare labor hour estimates and costs based on the execution of one (1) Change Order during the Project.
- 6.13 Owner Coordination: Coordinate with Owner throughout the construction process.

Deliverables:

- IFC Construction Plans, bound hard copies to Sponsor to include (one set 11x17) and electronic .pdf.
- IFC Specifications, one bound hard copy to sponsor and electronic .pdf.
- Contractor Pay Applications, electronic. pdf



Work Order 25-004 **Coeur d'Alene Airport**
Rehabilitate Runway 2, 20, 24 PAPI & Runway 2/20 MIRL **Hayden, Idaho**
Exhibit B - Fee Summary **July 23, 2025**

TASKS 1-4 SUMMARY (LUMP SUM)

1. Personnel Costs

Classification	Title	Hours	Rate/Hour	Cost
PR	Principal	6	\$80.75	\$ 484.50
PM	Project Manager	84	\$69.00	\$ 5,796.00
PE	Project Engineer	76	\$51.95	\$ 3,948.20
SE	Staff Engineer	110	\$42.91	\$ 4,720.10
CM	Construction Manager	0	\$52.10	\$ -
PL	Aviation Planner	4	\$66.11	\$ 264.44
AD	Administrative	6	\$32.00	\$ 192.00
Prime Labor Costs				\$ 15,405.24
			Certified Overhead Rate (%)	168.39%
				\$ 25,940.88
Total Direct Cost				\$ 41,346.12

2. Subconsultant Fees

Description	Cost
Elcon Associates, Inc. - (DBE) Electrical Engineering Design QC	\$ 8,800.00
Subtotal, Subconsultant Fees:	\$ 8,800.00

3. Reimbursable Expenses

Description	Quantity	Unit Cost	Cost
Vehicle Travel (Per Mile)	100	\$ 0.70	\$ 70.00
CADD Software (Per Hour)	100	\$ 10.00	\$ 1,000.00
Document Reproduction (Lump Sum)	1	\$ 200.00	\$ 200.00
Postage, Phone, Recording (Lump Sum)	1	\$ 100.00	\$ 100.00
Subtotal, Reimbursable Expenses			\$ 1,370.00

LUMP SUM TOTAL, TASKS 1-4 (1+2+3) \$ 51,516.12



Work Order 25-004 **Coeur d'Alene Airport**
Rehabilitate Runway 2, 20, 24 PAPI & Runway 2/20 MIRL **Hayden, Idaho**
Exhibit B - Fee Summary **July 23, 2025**

TASK 5-6 SUMMARY (TIME AND MATERIALS)

4. Personnel Costs

Classification	Title	Hours	Rate/Hour	Cost
PR	Principal	4	\$80.75	\$ 323.00
PM	Project Manager	98	\$69.00	\$ 6,762.00
PE	Project Engineer	2	\$51.95	\$ 103.90
SE	Staff Engineer	24	\$42.91	\$ 1,029.84
CM	Construction Manager	112	\$52.10	\$ 5,835.20
PL	Aviation Planner	0	\$66.11	\$ -
AD	Administrative	2	\$32.00	\$ 64.00
Prime Labor Costs				\$ 14,117.94
			Certified Overhead Rate (%)	168.39%
				\$ 23,773.19
Total Direct Cost				\$ 37,891.13

5. Subconsultant Fees

Description	Cost
Elcon - (DBE Sub) Bidding and Construction Assistance Services	\$ 1,650.00
Subtotal, Subconsultant Fees:	\$ 1,650.00

6. Reimbursable Expenses

Description	Quantity	Unit Cost	Cost
Vehicle Travel (Per Mile)	160	\$ 0.66	\$ 104.80
CADD Software (Per Hour)	16	\$ 10.00	\$ 160.00
Document Reproduction/Planroom (Lump Sum)	1	\$ 500.00	\$ 500.00
Postage, Phone, Recording (Lump Sum)	1	\$ 100.00	\$ 100.00
Subtotal, Reimbursable Expenses			\$ 864.80

TIME AND MATERIALS TOTAL, TASK 5-6 (4+5+6) **\$ 40,405.93**

WORK ORDER PROFIT **\$ 23,700.00**

WORK ORDER FEE TOTAL **\$ 115,622.05**



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Work Order 25-004	Coeur d'Alene Airport
Rehabilitate Runway 2, 20, 24 PAPI & Runway 2/20 MIRL	Hayden, Idaho
Exhibit B - Detailed Labor Worksheet	July 23, 2025

FIRM		Ardurra							Total Hours	Task Total
LABOR CLASSIFICATION	LABOR RATE	PR	PM	PE	SE	CM	PL	AD		
		\$80.75	\$69.00	\$51.95	\$42.91	\$52.10	\$66.11	\$32.00		
TASK 1 - GENERAL ADMINISTRATION										
1.1	Prepare Work Order with Scope of Work	1	4	4				2	11	\$ 628.55
1.2	Fee Proposal	1	4						5	\$ 356.75
1.3	Project Management		8						8	\$ 552.00
1.4	Owner Coordination			4	4				8	\$ 379.44
1.5	Subconsultant Management		6					2	8	\$ 478.00
1.6	Grant Administration Related Services									
1.6.1	Grant Application		2				2		4	\$ 270.22
1.6.2	ITD Invoice Voucher		1	2			2		5	\$ 305.12
1.6.3	Budget Updates		2						2	\$ 138.00
1.7	Record Drawings		4	4	16				24	\$ 1,170.36
Subtotal, Task 1		2	31	14	20	0	4	4	75	\$ 4,278.44
TASK 2 - PLANNING AND FORMULATION - NOT USED										





Work Order 25-004

Coeur d'Alene Airport

Rehabilitate Runway 2, 20, 24 PAPI & Runway 2/20 MIRL

Hayden, Idaho

Exhibit B - Detailed Labor Worksheet

July 23, 2025

FIRM		Ardurra							Total Hours	Task Total
LABOR CLASSIFICATION	LABOR RATE	PR	PM	PE	SE	CM	PL	AD		
		\$80.75	\$69.00	\$51.95	\$42.91	\$52.10	\$66.11	\$32.00		
TASK 3 - PRELIMINARY DESIGN (60%)										
3.1	Preliminary Drawings (Est. 9 sheets)		4	2	40				46	\$ 2,096.30
3.2	Preliminary Specifications		2	8					10	\$ 553.60
3.3	Electrical Design (Load Calculations)		1	2					3	\$ 172.90
3.4	Preliminary Cost Estimate		4	8				2	14	\$ 755.60
3.5	Preliminary QA/QC	2	2						4	\$ 299.50
3.6	Preliminary Review Meeting		4	4					8	\$ 483.80
Subtotal, Task 3		2	17	24	40	0	0	2	85	\$ 4,361.70
TASK 4 - FINAL DESIGN										
4.1	Incorporate 60% Design Comments		4	4					8	\$ 483.80
4.2	Final Drawings		4	8	20				32	\$ 1,549.80
4.3	Final Specifications		8	8	4				20	\$ 1,139.24
4.4	Design Memo		2	8					10	\$ 553.60
4.5	Final Cost Estimate		2	6	8				16	\$ 792.98
4.6	Final Review Meeting		4	4	4				12	\$ 655.44
4.7	Final QA/QC Internal Review	2	2		2				6	\$ 385.32
4.8	Final Documents updated after Review		2		8				10	\$ 481.28
4.9	Owner Coordination		8		4				12	\$ 723.64
Subtotal, Task 4		2	36	38	50	0	0	0	126	\$ 6,765.10
SUBTOTAL TASKS 1-4 (LUMP SUM)		6	84	76	110	0	4	6	286	\$ 15,405.24



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Work Order 25-004	Coeur d'Alene Airport
Rehabilitate Runway 2, 20, 24 PAPI & Runway 2/20 MIRL	Hayden, Idaho
Exhibit B - Detailed Labor Worksheet	July 23, 2025

FIRM		Ardurra							Total Hours	Task Total
LABOR CLASSIFICATION	LABOR RATE	PR	PM	PE	SE	CM	PL	AD		
		\$80.75	\$69.00	\$51.95	\$42.91	\$52.10	\$66.11	\$32.00		
TASK 5 - BIDDING SERVICES										
5.1	Pre-Bid Administration		4						4	\$ 276.00
5.2	Questions/Addenda		4		4				8	\$ 447.64
5.3	Bid Opening and Bid Tabulations		4		4				8	\$ 447.64
5.4	Recommendation to Award		4		2				6	\$ 361.82
5.5	Award Documents	1	2		4				7	\$ 390.39
5.6	Owner Coordination	1	4		2				7	\$ 442.57
Subtotal, Task 5		2	22	0	16	0	0	0	40	\$ 2,366.06





Work Order 25-004

Coeur d'Alene Airport

Rehabilitate Runway 2, 20, 24 PAPI & Runway 2/20 MIRL

Hayden, Idaho

Exhibit B - Detailed Labor Worksheet

July 23, 2025

FIRM		Ardurra							Total Hours	Task Total
LABOR CLASSIFICATION	LABOR RATE	PR	PM	PE	SE	CM	PL	AD		
		\$80.75	\$69.00	\$51.95	\$42.91	\$52.10	\$66.11	\$32.00		
TASK 6 - CONSTRUCTION SERVICES										
6.1	Issued for Construction (IFC) Documents		4			8		2	14	\$ 756.80
6.2	Flight Check	1	4			12			17	\$ 981.95
6.3	FAA Form 7460-1 - Construction		4		8				12	\$ 619.28
6.4	Strategic Events (SEC) Form		2	2		6			10	\$ 554.50
6.5	Pre-Construction Coordination		8			8			16	\$ 968.80
6.6	Submittal Review		4			16			20	\$ 1,109.60
6.7	Construction Observation		4			24			28	\$ 1,526.40
6.8	Weekly Construction Meetings		12			6			18	\$ 1,140.60
6.9	Office Support		16						16	\$ 1,104.00
6.1	Pay Requests		6			12			18	\$ 1,039.20
6.11	Substantial and Final Completion Inspections		4			8			12	\$ 692.80
6.12	Change Orders		4			8			12	\$ 692.80
6.13	Owner Coordination	1	4			4			9	\$ 565.15
Subtotal, Task 6		2	76	2	8	112	0	2	202	\$ 11,751.88
SUBTOTAL TASKS 5-6 (TIME AND MATERIALS)		4	98	2	24	112	0	2	242	\$ 14,117.94
TOTAL DIRECT LABOR, ALL TASKS										
		10	182	78	134	112	4	8	528	\$ 29,523.18