



**DEPARTMENT OF PUBLIC WORKS
COUNTY OF HUMBOLDT**
MAILING ADDRESS: 1106 SECOND STREET, EUREKA, CA 95501-0579
AREA CODE 707

On-line
Web: humboldt.gov

		Public Works Building Second & L St., Eureka Fax 445-7409			
Administration	445-7491	Natural Resources	445-7741		
Business	445-7652	Natural Resource Planning	267-9542		
Engineering	445-7377	Parks	445-7651		
Facility Management	445-7621	Roads	445-7421		

		Clark Complex Harris & H St., Eureka Fax 445-7388	
Land Use	445-7205		

April 20, 2026

Mercer-Fraser Company
P.O. Box 1006
Eureka, CA 95502-1006

**RE: Storm Damage Repair to Kneeland Road PM 37.09
Project No.: ER-40A0(057), Contract No.: 219211**

Dear Sirs:

In accordance with the provisions of Sections 9-1.17 of the Standard Specifications dated 2023, attached is a Proposed Final Estimate for the above-captioned contract. Please, review the Proposed Final Estimate and indicate your approval in the space provided on the attached Acceptance Statement and return the original to this office. The copy with the estimate attached is for your files. If there are exceptions to the Proposed Final Estimate, please, attach a separate letter listing your exceptions.

Your attention is directed to that portion of Section 9-1.17 which states:


Within thirty (30) days after said Proposed Final Estimate has been submitted to him, the Contractor shall submit to the Engineer his written approval of said Proposed Final Estimate or a statement for all claims he has arising under or by virtue of the contract. No claim will be considered that was not included in said written statement of claims, nor will any claim be allowed as to which a notice or protest is required under the provisions in Section 4-1.05, "Changes and Extra Work," 8-1.05, "Time," 8-1.10, "Liquidated Damages," and 5-1.43, "Potential Claims and Dispute Resolution," unless the Contractor has complied with the notice or protest requirements in said sections.

In the event that you submit claims in connection with this contract when you return the Proposed Final Estimate, you will be expected to comply fully with the fourth paragraph of Section 9-1.17D of the Standard Specifications. The Engineer's determination of claims will be based upon his investigation of your statement, which will be expected to present your position fully as to the contractual basis of claim, compliance with contract requirements, such as Section 5-1.43 if applicable, a breakdown of the total amount claimed, and all other information you consider to be in support of your claim.

As further provided in Section 9-1.17 of the Standard Specifications in case neither approval nor a statement of claims is received within thirty (30) days, a payment in the amount of this Proposed Final Estimate will be issued, in this case on or after May 20, 2026.

If you have any questions regarding the Proposed Final Estimate, please, call 445-7448 for assistance.

Sincerely,

A handwritten signature in blue ink, appearing to read "Shel RA", written over a horizontal line.

Business Manager - Public Works

Attachments: Acceptance Statement
Estimate of Work Done

Storm Damage Repair to Kneeland Road PM 37.09
Project No.: ER-40A0(057)
County Project #219211

**PROPOSED FINAL ESTIMATE OF WORK DONE ON
Storm Damage Repair to Kneeland Road PM 37.09**

CONTRACT ITEMS (As detailed on attachment):

ORIGINAL CONTRACT AMOUNT	\$ 1,166,198.50
TOTAL APPROVED CHANGE ORDERS	\$ (16,875.08)
TOTAL CONTRACT	\$ 1,149,323.42

ACCEPTANCE STATEMENT

I have examined the above proposed Final Estimate and agree to accept the total of \$1,149,323.42 as full payment for all work performed on the above contract, except as may be indicated below.

Exceptions (Check One):

None

As indicated per attachment letter
Dated _____.

By _____
Mercer-Fraser Company

Title _____

Date _____

Return this statement to:

Business Division
County of Humboldt Public Works
1106 2nd Street
Eureka, CA 95501

**No approval or statement of claims received by May 20, 2026.
Final estimate and payment are conclusive in accordance with
Section 9-1.17D, Final Payment and Claims, of the *Standard
Specifications.***

Angi Lorenzen

5/21/2026

FINAL PAYMENT	6	STORM DAMAGE REPAIR TO KNEELAND ROAD P.M. 37.09
PROJECT NO.	219211	FEDERAL NO. ER-40A0(057)
EA. NO.	012000012L-N	ROAD NO. F6F060

PAY PERIOD: March 31, 2026 PREPARED BY: N. HAYLER RESIDENT ENGINEER

PAY TO: MERCER-FRASER COMPANY
 P.O. BOX 1006
 EUREKA, CA 95502-1006
 (707) 443-6371



COUNTY OF HUMBOLDT
 DEPARTMENT OF PUBLIC WORKS
 1106 SECOND STREET
 (707) 445-7448

ITEM NO.	ITEM DESCRIPTION	ORIGINAL CONTRACT QUANTITY	PAY UNITS	ORIGINAL CONTRACT UNIT PRICE	ORIGINAL AUTHORIZED \$ AMOUNT	PREVIOUSLY PAID QUANTITY	THIS ESTIMATE		TOTAL TO DATE		% COMPLETE
							QUANTITY	\$ AMOUNT	QUANTITY	\$ AMOUNT	
1	Construction Area Signs	10.00	EA	\$1,000.00	\$10,000.00	10.00		\$0.00	10.00	\$10,000.00	100.0%
2	Traffic Control System	1.00	LS	\$15,000.00	\$15,000.00	1.000		\$0.00	1.000	\$15,000.00	100%
3	Portable Signal System (EA)	1.00	EA	\$30,000.00	\$30,000.00	1.000		\$0.00	1.000	\$30,000.00	100%
4	Temporary Railing (Type K)	260.00	LF	\$80.00	\$20,800.00	200.00		\$0.00	200.00	\$16,000.00	77%
5	Temporary Crash Cushion TL-2	2.00	EA	\$6,000.00	\$12,000.00	2.000		\$0.00	2.000	\$12,000.00	100%
6	Job Site Management	1.00	LS	\$13,000.00	\$13,000.00	1.000		\$0.00	1.000	\$13,000.00	100%
7	Water Pollution Control Program	1.00	LS	\$1,000.00	\$1,000.00	0.900	0.1	\$100.00	1.000	\$1,000.00	100%
8	Temporary Check Dam	34.00	LF	\$30.00	\$1,020.00	0.00		\$0.00	0.00	\$0.00	0%
9	Temporary Drainage Inlet Protection	2.00	EA	\$500.00	\$1,000.00	0.00		\$0.00	0.00	\$0.00	0%
10	Temporary Silt Fence	365.00	LF	\$14.00	\$5,110.00	100.00		\$0.00	100.00	\$1,400.00	27%
11	Temporary Concrete Washout	1.00	LS	\$7,000.00	\$7,000.00	1.000		\$0.00	1.00	\$7,000.00	100%
12	Clearing and Grubbing (LS)	1.00	LS	\$12,000.00	\$12,000.00	1.00		\$0.00	1.00	\$12,000.00	100%
13	Roadway Excavation	260.00	CY	\$110.00	\$28,600.00	260.00		\$0.00	260.00	\$28,600.00	100%
14	Structure Excavation (Soldier Pile Wall)	80.00	CY	\$100.00	\$8,000.00	80.00		\$0.00	80.00	\$8,000.00	100%
15	Structure Backfill (Soldier Pile Wall)	52.00	CY	\$350.00	\$18,200.00	52.00		\$0.00	52.00	\$18,200.00	100%
16	Concrete Backfill (Soldier Pile Wall)	81.00	CY	\$725.00	\$58,725.00	81.00		\$0.00	81.00	\$58,725.00	100%
17	Lean Concrete Backfill	25.00	CY	\$290.00	\$7,250.00	25.00		\$0.00	25.00	\$7,250.00	100%
18	Embankment	8.00	CY	\$180.00	\$1,440.00	8.00		\$0.00	8.00	\$1,440.00	100%
19	Dry Seed (SQFT)	2,825.00	SQFT	\$0.80	\$2,260.00	2,825.00		\$0.00	2,825.00	\$2,260.00	100%
20	Roller Erosion Control Product (Blanket, Type B)	1,885.00	SQFT	\$2.60	\$4,901.00	2,171.00		\$0.00	2,171.00	\$5,644.60	115%
21	Fiber Rolls (Type 2)	145.00	LF	\$12.00	\$1,740.00	313.00		\$0.00	313.00	\$3,756.00	216%
22	Straw	940.00	SQFT	\$2.00	\$1,880.00	940.00		\$0.00	940.00	\$1,880.00	100%
23	Class 2 Aggregate Base (CY)	49.00	CY	\$225.00	\$11,025.00	49.00		\$0.00	49.00	\$11,025.00	100%
24	Hot Mix Asphalt (Type A)	150.00	TON	\$275.00	\$41,250.00	129.70		\$0.00	129.70	\$35,667.50	86%
25	Steel Soldier Piling (HP12X74)	153.00	LF	\$80.00	\$12,240.00	151.90		\$0.00	151.90	\$12,152.00	99%
26	Steel Soldier Piling (HP14X117)	439.00	LF	\$100.00	\$43,900.00	437.20		\$0.00	437.20	\$43,720.00	100%
27	30" Drilled Hole	590.00	LF	\$200.00	\$118,000.00	590.00		\$0.00	590.00	\$118,000.00	100%

FINAL PAYMENT	6	STORM DAMAGE REPAIR TO KNEELAND ROAD P.M. 37.09		
	PROJECT NO. 219211	FEDERAL NO. ER-40A0(057)	EA. NO. 0120000012L-N	ROAD NO. F6F060

ITEM NO.	ITEM DESCRIPTION	ORIGINAL CONTRACT QUANTITY	PAY UNITS	ORIGINAL CONTRACT UNIT PRICE	ORIGINAL AUTHORIZED \$ AMOUNT	PREVIOUSLY PAID QUANTITY	THIS ESTIMATE		TOTAL TO DATE		% COMPLETE
							QUANTITY	\$ AMOUNT	QUANTITY	\$ AMOUNT	
28	Structural Concrete, Barrier Slab	72.00	CY	\$3,100.00	\$223,200.00	72.00			72.00	\$223,200.00	100%
29	Minor Concrete, Drainage Inlet (Type GO)	1.00	EA	\$8,000.00	\$8,000.00	1.00			1.00	\$8,000.00	100%
30	Timber Lagging	5.00	MFBM	\$8,000.00	\$40,000.00	5.00			5.00	\$40,000.00	100%
31	Clean and Paint Steel Soldier Piling	1.00	LS	\$42,000.00	\$42,000.00	1.00			1.00	\$42,000.00	100%
32	18" Plastic Pipe (Heat-Fused HDPE)	81.00	LF	\$330.00	\$26,730.00	86.00			86.00	\$28,380.00	106%
33	6" Perforated Plastic Pipe Underdrain	150.00	LF	\$180.00	\$27,000.00	140.00			140.00	\$25,200.00	93%
34	6" Plastic Pipe	65.00	LF	\$120.00	\$7,800.00	62.00			62.00	\$7,440.00	95%
35	Concrete Anchor and Cable Assembly	1.00	EA	\$12,000.00	\$12,000.00	0.00			0.00	\$0.00	0%
36	36" Corrugated Steel Pipe Inlet (.079" Thick)	6.00	LF	\$1,100.00	\$6,600.00	6.00			6.00	\$6,600.00	100%
37	Rock Slope Protection (60 lb, Class II, Method B) (CY)	10.00	CY	\$450.00	\$4,500.00	10.00			10.00	\$4,500.00	100%
38	Minor Concrete (Curb) (LF)	2.00	LF	\$1,500.00	\$3,000.00	2.00			2.00	\$3,000.00	100%
39	Miscellaneous Metal (Inlet Grate, Galvanized Type 24-12X)	239.00	LB	\$3.50	\$836.50	239.00			239.00	\$836.50	100%
40	Delineator (Class 1)	6.00	EA	\$75.00	\$450.00	6.00			6.00	\$450.00	100%
41	Milepost Marker	1.00	EA	\$95.00	\$95.00	1.00			1.00	\$95.00	100%
42	Object Marker (Type P)	2.00	EA	\$85.00	\$170.00	2.00			2.00	\$170.00	100%
43	Vegetation Control (Minor Concrete)	70.00	SQYD	\$220.00	\$15,400.00	52.52			52.52	\$11,554.40	75%
44	Transition Railing (Type AGT)	2.00	EA	\$5,800.00	\$11,600.00	2.00			2.00	\$11,600.00	100%
45	Alternative In-Line Terminal System	1.00	EA	\$9,800.00	\$9,800.00	1.00			1.00	\$9,800.00	100%
46	Alternative Flared Terminal System	1.00	EA	\$6,250.00	\$6,250.00	1.00			1.00	\$6,250.00	100%
47	Concrete Barrier (Type 842)	137.00	LF	\$950.00	\$130,150.00	137.00			137.00	\$130,150.00	100%
48	4" Thermoplastic Traffic Stripe	273.00	LF	\$12.00	\$3,276.00	214.00			214.00	\$2,568.00	78%
49	Mobilization	1.00	LS	\$100,000.00	\$100,000.00	0.00			0.00	SEE BELOW	100%
							TOTAL THIS ESTIMATE	\$100.00	TOTAL TO DATE	\$1,035,514.00	97.12%

