

**FIRST AMENDMENT
PROFESSIONAL SERVICES AGREEMENT
BY AND BETWEEN
COUNTY OF HUMBOLDT
AND LOCHNER/ARMSTRONG CONSULTANTS, INC.**

**PROJECT NAME: ROHNERVILLE AIRPORT (FOT) REHABILITATE RUNWAY 11/29
& LIGHTING SYSTEM**

PROJECT NO: AV-2024-07 / ACI-22793

This First Amendment to: ROHNERVILLE AIRPORT (FOT) REHABILITATE RUNWAY 11/29 & LIGHTING SYSTEM Professional Services Agreement (the “Agreement”) dated September 10, 2024, by and between the County of Humboldt, a political subdivision of the State of California, hereinafter referred to as “COUNTY,” and Lochner/Armstrong Consultants, Inc., hereinafter referred to as “CONSULTANT,” is entered this ____ day of ____, 2026.

WHEREAS, on September 10, 2024, COUNTY and CONSULTANT entered into a Professional Services Agreement regarding design for the Rohnerville Airport (FOT) Rehabilitation Runway 11/29 & Lighting System Project; and

WHEREAS, COUNTY, by and through its Department of Aviation, desires to amend the Agreement with the CONSULTANT to for finalize design, manage bidding services, project construction management and conduct project closeout with the Federal Aviation Administration (FAA); and

WHEREAS, COUNTY and CONSULTANT now desire to amend the Agreement to extend the term, scope of work and compensation as set forth therein.

NOW THEREFORE, the parties mutually agree as follows:

Section - DESCRIPTION OF SERVICES:

CONSULTANT agrees to provide the services described in Exhibit A - Scope of Services, which is attached hereto and incorporated herein by reference as if set forth in full.

Section 2 - TERM is hereby amended to read as follows:

2. TERM:

This Agreement shall begin upon September 10, 2024, as noted above, and shall remain in full force and effect up to and including June 30, 2027, unless sooner terminated as provided herein.

4. COMPENSATION:

- A. Maximum Amount Payable. The maximum amount payable by COUNTY for all services rendered, and expenses incurred under this First Amendment is Four Hundred and Seventy-Five Thousand, Two-Hundred and Sixty-Eight Dollars and 00/100 (\$475,268.00) for a total maximum contract amount of Eight Hundred and Sixty-Nine Thousand, Four Hundred and Sixty-Three Dollars and 00/100 (\$869,463).

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have entered into this First Amendment as of the first date written above.

TWO SIGNATURES ARE REQUIRED FOR CORPORATIONS:

(1) CHAIRPERSON OF THE BOARD, PRESIDENT, OR VICE PRESIDENT; AND

(2) SECRETARY, CHIEF FINANCIAL OFFICER OR ASSISTANT TREASURER.

LOCHNER/ARMSTRONG CONSULTANTS, INC.

By: Erik Vliek
Erik Vliek (Jun 30, 2026 13:42:38 MDT)

Date: 06/30/2026

Name: Erik Vliek

Title: Business / Operations Manager

By: _____

Date: _____

Name: _____

Title: _____

COUNTY OF HUMBOLDT:

By: Justin Hopman
Justin Hopman (Jun 30, 2026 12:26:15 PDT)

Date: 06/30/2026

Justin Hopman
Interim Director of Aviation

**EXHIBIT A – SCOPE OF SERVICES
OF THE
PROFESSIONAL SERVICES AGREEMENT
BETWEEN SPONSOR AND ENGINEER**

FURTHER DESCRIPTION OF SERVICES OF ENGINEER

1. This Attachment is made a part of and incorporated by reference into the Professional Services Agreement between **COUNTY OF HUMBOLDT, CALIFORNIA (Sponsor)** and **LOCHNER (Engineer)** providing for professional engineering services. The Services of Engineer as described in the Agreement are amended or supplemented as indicated below and the time periods for the performance of certain services are stipulated as indicated below.

2. **LOCATION** – Rohnerville Airport (FOT) - Fortuna, California

3. **WORK PROGRAM** – Attached

Element 1 – *Rehabilitate Runway 11/29 (Construction Services)*

4. **FEES** - The fees will be as noted below. (All lump sums)

Element 1 – Project Development & Administration \$14,580.00

Element 1 – Preliminary Design (Not Used)

Element 1 – Final Design (Not Used)

Element 1 - Bidding Services \$14,520.00

Element1 - Construction Period Services

A. Construction Administration Services \$57,210.00

B. Construction Observation Services \$141,320.00

Element 1 - Project Closeout \$11,840.00

Element I – Special Services

Acceptance Testing \$235,798.000

Engineering Total **\$475,268.00**

SPONSOR:
COUNTY OF HUMBOLT, CALIFORNIA

ENGINEER:
LOCHNER


Justin Hopman (Jun 30, 2026 12:26:15 PDT)
Justin Hopman, Director of Aviation


Erik Vliek (Jun 30, 2026 13:42:38 MDT)
Erik Vliek, Business Manager

**SCOPE OF WORK
ROHNERVILLE AIRPORT
AIP NO. 3-06-0083-0XX-2026**

ELEMENT #1 REHABILITATE RUNWAY 11/29 (CONSTRUCTION SERVICES)

1. Runway 11/29 is the primary, and only, runway at Rohnerville Airport (FOT). In a recent Pavement Condition Index (PCI) survey conducted in July 2022, the Runway 11/29 pavement received a PCI rating of 52, which indicates that the runway requires major rehabilitation in order to continue to support the current mix of aircraft traffic. The construction will include P-207 In-place full depth reclamation (FDR) of the existing asphalt pavement and P-401 asphalt pavement surface course pavement. The project was design under a previous task order. This task order is to complete the construction services portion of the project. The included project sketch depicts the general layout for the project.

Estimated Construction Cost (Element 1) is: \$4,580,000

Estimated Construction Period (Element 1) is: 60 calendar days



Figure 1: Project Area

I. ELEMENT I - PROJECT DEVELOPMENT AND ADMINISTRATION

The project development and administration phase is intended to complete the necessary preliminary actions required to initiate and manage the project in accordance with established Federal, State and Local policies and procedures.

Activities include:

1. Develop preliminary cost estimates and conceptual layout exhibits required for preliminary project actions such as scoping, grant applications, and other preliminary documents.
2. Develop and submit a detailed Scope of Work for review and approval. Upon submittal, the Engineer will solicit feedback from the Sponsor, State Aeronautics, and FAA and refine the detailed Scope of Work based on feedback received. This task assumes one round of edits based on Sponsor input and a separate round of edits based on FAA and State input.
3. Following approval of the detailed Scope of Work, the Engineer will prepare a detailed fee estimate showing an hourly breakdown of staff resources required for each task, including incidental expenses related to travel, printing, and/or shipping.
4. Coordinate fee proposals from any required subconsultants needed to perform services defined in the detailed Scope of Work. Work includes developing a request for proposal packet for each subconsultant service that clearly defines the activities required.
5. Prepare appropriate documents and assist the Sponsor with obtaining an Independent Fee Review based on the approved detailed Scope of Work.
6. Conduct fee negotiations with the Sponsor and assist in preparing a Record of Negotiations to document the independent fee review, if required, and any subsequent fee negotiations.
7. Incorporate final detailed Scope of Work and negotiated fees into a final Agreement for Professional Services and coordinate final approval and signature with the Sponsor.
8. Prepare Preliminary FAA Grant Application and submit to Sponsor for signature and submittal. Application packet will include the following:
 - a. Prepare Preliminary Grant Application Checklist (CA ONLY)
 - b. Form 424, Application for Federal Assistance
 - c. Form 5100-100
 - d. Program Narrative
 - e. Project Cost Estimate
 - f. Airport Sponsor Assurances
 - g. Project Sketch clearly identifying major work items
 - h. Exhibit "A" Property Map
 - i. Standard DOT Title VI Assurance
 - j. Sponsor Certification for Project Plans and Specifications
 - k. Sponsor Certification for Selection of Consultants
 - l. Sponsor Certification for Disclosure of Potential Conflicts of Interest
 - m. Sponsor Certification for Equipment and Construction Contracts
 - n. Current listing of FAA Advisory Circulars for AIP/PFC Projects

- o. Sponsor Certification for Drug-Free Workplace
 - p. Title VI Pre-award Sponsor Checklist
- 9. Prepare monthly invoicing and FAA grant drawdown packets. In addition to the Engineer's invoices, the Engineer will incorporate other eligible projects expense invoices provided by the Sponsor in the packet. The Sponsor will be required to complete the payment reimbursement through the FAA e-invoicing system and the State process.
- 10. Project Management and Administration. Project management and administration includes coordination between Engineer staff, Sponsor, State, and FAA that isn't related to a specific task but is essential to the project process. This work includes:
 - a. Weekly internal progress meetings with the design team.
 - b. Conduct regular coordination meetings with Sponsor, State, and FAA. It is anticipated that these meetings will be held monthly, last approximately 1 hour, and be conducted via videoconference.
 - c. Drafting project correspondence for Sponsor's use in coordination with State and FAA.
 - d. Perform the business aspects of the project.
 - e. Perform the grant administration for the project.
- 11. Prepare and Coordinate Subconsultant Agreements. Work includes coordinating on-site subconsultant tasks with the appropriate Sponsor representative.

II. ELEMENT I - PRELIMINARY DESIGN (NOT USED)

III. ELEMENT I - FINAL DESIGN (NOT USED)

IV. ELEMENT I - BIDDING SERVICES

During the bidding phase of the project, the Engineer will assist the Sponsor in advertising and letting the project for bid. Engineer will assist in dialogue with potential bidders to quantify bidder questions assist Sponsor in attaining economic bids. Activities outlined below and the fees listed on pages 1-2 cover one iteration of the bidding process. Preparing multiple bid processes, packages, or re-bidding may incur additional or repeated services.

Activities include:

1. Assist the Sponsor with advertising and interpretation of the project requirements. Plans and specifications will be available via the website of Lochner. The Sponsor, State, and FAA will be given a digital copy of the final plans, specifications and contract documents.
2. Provide technical assistance and recommendations to the Sponsor during construction bidding.
3. Attend and assist with pre-bid conference. Answer Contractor questions and issue necessary clarifications and addenda. The pre-bid conference will be held in-person by the Project Manager and Design Engineer.
4. Provide technical assistance as requested by the Sponsor during the bid opening process (virtual).

5. Prepare an abstract of bids, perform necessary review of the bids to determine responsiveness, and prepare award recommendation letter.
6. Update preliminary Federal Grant Application prepared during Project Development phase based on bids. The Engineer will submit the application to the Sponsor for approval and signatures.
7. Assist in award notification to successful bidder and assist in notification to unsuccessful bidders. The DBE goal and all bidding requirements will be reviewed for responsiveness. Any issues or concerns that arise from the bidding documents will be brought to the attention of the Sponsor for clarification.

V. ELEMENT I – CONSTRUCTION PERIOD SERVICES

During the construction phase of the project, the Engineer will assist the Sponsor with monitoring, documenting progress for quality and cost control and overall grant administration during construction.

Activities include:

A. Construction Administration Services

1. Coordinate construction contract documents for successful bidder, including contract agreement, bond forms, certificates of inclusion, and Notice to Proceed. Review Contractor's bonds, insurance certificates, construction schedules. Review Contractor's sub-contracts.
2. Provide Sponsor and FAA with digital copies of the Contract Documents, Specifications, and Construction Plans. Provide Contractor with a digital copy of the Contract Documents, Specifications, and Construction Plans; complete with all addenda.
3. Review and accept the Contractor's Safety Plan Compliance Documents prior to issuing the Notice to Proceed.
4. Coordinate a Construction Management Plan with the Contractor prior to paving operations commencing.
5. Conduct pre-construction conference. The pre-construction conference will be held on-site and will be attended by the Project Manager and Resident Project Representative (RPR).
6. Identify local survey control points used for project design and layout. Engineering staff will assist, as necessary, the RPR and Contractor's surveyor during construction by compiling and sending supplemental information regarding issues arising related to construction surveying. Work may include developing alternative survey control based on site conditions discovered during construction and/or findings of the Contractor's surveyor.
7. Provide technical assistance and recommendations to the Sponsor during construction. This item also includes daily construction coordination from the office that does not fit in another item such as phone calls to and from the Contractor, RPR and Owner for project updates, questions, and instructions.

8. Construction Site Visits. This item includes four (4) additional trip for Element 1 to the job site for on-site clarification by the Project Manager.
9. Conduct pre-paving conference to review Contractor's laydown, testing and surveying plans. Meeting will be held via video conference and will be attended by Project Manager and RPR.
10. Prepare change orders and supplemental agreements, if required, including appropriate cost/price analysis. All coordination of change orders will be provided by the Engineer.
11. Review and certify monthly Contractor payment requests. Pay requests will be reviewed for accuracy with the Contractor and RPR.

B. Construction Administration Services

1. Provide review and approval of all submittals for materials to be used on the project. Review all shop drawings items as required during construction.
2. Provide a full time Resident Project Representative (RPR) to monitor and document construction progress, confirm conformance with schedules, plans and specifications, measure and document construction pay quantities, document significant conversations or situations, document input or visits by local authorities, etc. Maintain daily log of construction activities. Conduct interviews of the Contractor's and Subcontractor's employees regarding Davis Bacon wage rates and the review of their weekly payroll reports.
3. Prepare and submit weekly inspection reports. Reports will be submitted to the FAA and Sponsor.
4. Conduct final project inspection with the Sponsor, FAA, and the Contractor. Any punch list items will be noted and coordinated with the Contractor for necessary action. The final inspection will be held on-site and will be attended by the Project Manager and/or RPR.

VI. ELEMENT I - CLOSEOUT

During the project closeout phase of the project, the Engineer will assist the Sponsor with compiling all of the reports, documents, and other items necessary to successfully close out the associated grant and provide an accurate historical record for the project.

Activities include:

1. Prepare Summary of Tests report to document the acceptance testing performed on the project.
2. Assist the Sponsor with completing all necessary grant closeout certifications and forms, including final SF425, SF271, draft grant closeout request letter.
3. Update Airport Layout Plan and Terminal Area Drawing to reflect as-built conditions.
4. Prepare record drawings, indicating changes made to the design during construction. The FAA, State, and Sponsor will each receive drawings in pdf format. AutoCAD files can be provided upon request.

5. Prepare Final Engineers Report. The final report will follow the current FAA AIP Final Report guidance.

VII. ELEMENT I - SPECIAL SERVICES

Special Services are those services that aren't considered "basic" services such as those listed above. When a Special Service is needed that we do not provide in-house, we will contract with other firms that provide those services. The following are activities that are included in this project that fall under Special Service tasks.

Activities include:

In-house:

None

Subconsultant Services

1. Acceptance Testing will be conducted by a subconsultant hired by the Engineer in accordance with the requirements listed in the technical specifications developed for the project for the following items:

Item P-401 Plant Mix Bituminous Pavement

Item P-207 In-Place Full Depth Reclamation (FDR) Recycled Asphalt Aggregate Base Course

Item P-610 Structural Portland Cement Concrete

Detailed Engineering Fee Breakout

AIRPORT: Rohnerville Airport (FOT)
LOCATION: Fortuna, CA
AIP GRANT NO.: 3-06-0083-0xx-2026
PROJECT DESCRIPTION: Rehabilitate Runway 11/29 (Construction Services)

PROJECT NUMBER 22793
DATE: 4/15/26
REV. NO:

Note: This spreadsheet is provided to show how the lump sum totals for each phase have been established. The monthly billing will be a simple percentage of each phases total lump sum amount.

	Proposed Fee	Independent Fee Analysis	Negotiated Fee
I ELEMENT I - PROJECT DEVELOPMENT & ADMINISTRATION	\$14,580.00		
II ELEMENT I - PRELIMINARY DESIGN (NOT USED)	\$0.00		
III ELEMENT I - FINAL DESIGN (NOT USED)	\$0.00		
IV ELEMENT I - BIDDING SERVICES	\$14,520.00		
V ELEMENT I - CONSTRUCTION PERIOD SERVICES			
A. CONSTRUCTION ADMINISTRATION SERVICES	\$57,210.00		
B. CONSTRUCTION OBSERVATION SERVICES	\$141,320.00		
VI ELEMENT I - PROJECT CLOSEOUT	\$11,840.00		
VII ELEMENT I - SPECIAL SERVICES			
Acceptance Testing	\$235,798.57		
TOTAL ENGINEERING SERVICES (ELEMENT 1)	\$475,268.57	\$0.00	\$0.00

I ELEMENT I - PROJECT DEVELOPMENT & ADMINISTRATION

Item No.	Principal	Project Manager	Senior Design Engineer	Design Engineer	Design Technician	Administrative Assistant	Total	Cost
PROJECT DEVELOPMENT PHASE	\$353.00	\$331.13	\$328.01	\$221.79	\$168.69	\$165.56	Hours	Summary
1 Develop Prelim Cost Estimates and Concept Layouts		1		2			3	\$774.72
2 Develop Detailed SOW		2					2	\$662.26
3 Develop Detailed Fee Estimate		2					2	\$662.26
4 Coordinate Subconsultant Fee Proposals		4					4	\$1,324.52
5 Prepare Documents and Assist with IFE		2					2	\$662.26
6 Conduct Fee Negotiations and Prepare RON		2					2	\$662.26
7 Prepare Final Agreement and Coordinate Final Approval and Signatures		2					2	\$662.26
8 Prepare Prelim FAA Grant Application		1				2	3	\$662.26
9 Prepare Monthly Invoicing and FAA Grant Drawdown Packets							0	\$0.00
10 Project Management and Administration								
a. Internal Progress Meetings		3		3	3	3	12	\$2,661.53
b. Conduct Coordination Meetings		3		1			4	\$1,215.18
c. Project Correspondence		4					4	\$1,324.52
d. Perform Business Aspects of Project		4					4	\$1,324.52
e. Perform Grant Admin		4				4	8	\$1,986.77
11 Prepare and Coordinate Subconsultant Agreements							0	\$0.00
Estimated Total Man-hours	0	34	0	6	3	9	52	
Summary Costs	\$0.00	\$11,258.39	\$0.00	\$1,330.76	\$506.07	\$1,490.08		\$14,585.30
Reimbursables								
Meals and Incidental Expenses Per Diem						0 Days	\$68.00	\$0.00
Lodging Per Diem						0 Days	\$110.00	\$0.00
Rental Car						0 Days	\$150.00	\$0.00
Mileage						0 Miles	\$0.725	\$0.00
Airfare						0 Trips	\$1,250.00	\$0.00
Misc Expenses						\$ - Actual Cost		\$0.00
Total Project Development Phase:								\$14,585.30

use \$14,580.00

II ELEMENT I - PRELIMINARY DESIGN (NOT USED)

Total Prelim Design Phase:	\$0.00
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use \$0.00

III ELEMENT I - FINAL DESIGN (NOT USED)

Total Final Design Phase:	\$0.00
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use \$0.00

IV ELEMENT I - BIDDING SERVICES

Item No.	Principal	Project Manager	Senior Design Engineer	Design Engineer	Design Technician	Administrative Assistant	Total	Cost
BIDDING PHASE	\$353.00	\$331.13	\$328.01	\$221.79	\$168.69	\$165.56	Hours	Summary
1 Assist Sponsor with Advertising Invitation for Bids	1	2		1		1	5	\$1,402.61
2 Provide technical assistance during bidding		3		1		1	5	\$1,380.75
3 Attend and assist with prebid meeting		8		8		1	17	\$4,588.95
4 Provide technical assistance during bidding		2		2		1	5	\$1,271.41
5 Prepare abstract of bids		1		1		2	4	\$884.05
6 Update FAA grant application		1				2	3	\$662.26
7 Assist in Award Notification		3				1	4	\$1,158.95
Estimated Total Man-hours	1	20	0	13	0	9	43	
Summary Costs	\$353.00	\$6,622.58	\$0.00	\$2,883.32	\$0.00	\$1,490.08		\$11,348.98
Reimbursables								
Meals and Incidental Expenses Per Diem		2		2		4 Days	\$68.00	\$272.00
Lodging Per Diem		1		1		2 Days	\$110.00	\$220.00
Rental Car		1		0		1 Days	\$150.00	\$150.00
Mileage		50		0		50 Miles	\$0.725	\$36.25
Airfare		1		1		2 Trips	\$1,250.00	\$2,500.00
Misc Expenses						\$ - Actual Cost		\$0.00
Total Bidding Phase:								\$14,527.23

use \$14,520.00

Detailed Engineering Fee Breakout

AIRPORT: Rohnerville Airport (FOT)
LOCATION: Fortuna, CA
AIP GRANT NO.: 3-06-0083-0xx-2026

PROJECT NUMBER 22793
DATE: 4/15/26
REV. NO:

V ELEMENT I - CONSTRUCTION PERIOD SERVICES

A. CONSTRUCTION ADMINISTRATION SERVICES

Item No.		Principal	Project Manager	Senior Design Engineer	Design Engineer	Construction Observer (CA)	Administrative Assistant	Total	Cost
	CONSTRUCTION ADMINISTRATION	\$353.00	\$331.13	\$328.01	\$221.79	\$231.17	\$165.56	Hours	Summary
1	Coordinate Const Contract Documents		2		4			6	\$1,549.43
2	Provide Sponsor and FAA with Contract Documents		1					1	\$331.13
3	Review and Accept Contractor SPCD	1	1		4	2		8	\$2,033.63
4	Coordinate Construction Management Plan	1	4		2	1		8	\$2,352.27
5	Conduct Pre-Construction Conference (1 trip)		8			8		16	\$4,498.36
6	Identify local survey control points				3			3	\$665.38
7	Provide Technical Assistance During Construction	2	16		24		2	44	\$11,658.25
8	Construction Site Visits (4 trip)		32					32	\$10,596.13
9	Conduct Pre-Paving Conference (1 trip)		8			8		16	\$4,498.36
10	Prepare Change Orders and Supplemental Agreements		8					8	\$2,649.03
11	Review and Certify Monthly Contractor Pay Requests		4		16	4		24	\$5,797.88
Estimated Total Man-hours		4	84	0	53	23	2	166	
Summary Costs		\$1,411.98	\$27,814.85	\$0.00	\$11,755.09	\$5,316.81	\$331.13		\$46,629.86
Reimbursables									
	Meals and Incidental Expenses Per Diem		12			4	16 Days	\$68.00	\$1,088.00
	Lodging Per Diem		6			2	8 Days	\$110.00	\$880.00
	Rental Car		6			0	6 Days	\$150.00	\$900.00
	Mileage		300			0	300 Miles	\$0.725	\$217.50
	Airfare		6			0	6 Trips	\$1,250.00	\$7,500.00
	Misc Expenses						\$ - Actual Cost		\$0.00
Total Construction Admin Phase:									\$57,215.36
									use \$57,210.00

B. CONSTRUCTION OBSERVATION SERVICES

Item No.		Principal	Project Manager	Senior Design Engineer	Design Engineer	Senior Construction Observer	Construction Observer (CA)	Administrative Assistant	Total	Cost
	CONSTRUCTION OBSERVATION	\$353.00	\$331.13	\$328.01	\$221.79	\$262.40	\$231.17	\$165.56	Hours	Summary
1	Provide Review of Submittals		4		12		2		18	\$4,448.38
2	Provide Full-time RPR						514		514	\$118,819.14
3	Prepare and Submit Weekly Inspection Reports		1		2		8		11	\$2,624.04
4	Conduct Final Inspection (1 trip)		8		1				9	\$2,870.83
Estimated Total Man-hours		0	13	0	15	0	524	0	552	
Summary Costs		\$0.00	\$4,304.68	\$0.00	\$3,326.91	\$0.00	\$121,130.80	\$0.00		\$128,762.39
Contract Construction Days (calendar)		60								
Reimbursables										
	Meals and Incidental Expenses Per Diem		2			60		62 Days	\$68.00	\$4,216.00
	Lodging Per Diem		1			60		61 Days	\$110.00	\$6,710.00
	Rental Car		1					1 Days	\$150.00	\$150.00
	Mileage		50					50 Miles	\$0.725	\$36.25
	Airfare		1					1 Trips	\$1,250.00	\$1,250.00
	On-site Cell Phone and Internet Costs		0			2		2 Months	\$100.00	\$200.00
	Misc Expenses		0					\$ - Actual Cost		\$0.00
Total Construction Observation:										\$141,324.64
										use \$141,320.00

VI ELEMENT I - PROJECT CLOSEOUT

Item No.		Principal	Project Manager	Design Technician	Design Engineer	Construction Observer (CA)	Administrative Assistant	Total	Cost
	PROJECT CLOSEOUT	\$353.00	\$331.13	\$168.69	\$221.79	\$231.17	\$165.56	Hours	Summary
1	Prepare Summary of Tests		1		4			5	\$1,218.31
2	Assist Sponsor with Grant Closeout Docs		4		1		1	6	\$1,711.88
3	Update ALP to reflect As-built Conditions			4	1			5	\$896.55
4	Prepare Record Drawings		1	16	2		1	20	\$3,639.30
5	Prepare Final Report		2		16		1	19	\$4,376.53
Estimated Total Man-hours		0	8	20	24	0	3	50	
Summary Costs		\$0.00	\$2,649.03	\$3,373.77	\$5,323.06	\$0.00	\$496.69		\$11,842.55
Reimbursables									
	Meals and Incidental Expenses Per Diem						0 Days	\$68.00	\$0.00
	Lodging Per Diem						0 Days	\$110.00	\$0.00
	Rental Car						0 Days	\$150.00	\$0.00
	Mileage						0 Miles	\$0.725	\$0.00
	Airfare						0 Trips	\$1,250.00	\$0.00
	Misc Expenses						\$ - Actual Cost		\$0.00
Total Project Closeout:									\$11,842.55
									use \$11,840.00

VII ELEMENT I - SPECIAL SERVICES

Item No.		Principal	Project Manager	Airport Planner	Environmental Scientist	Design Technician	Administrative Assistant	Total	Cost
	SPECIAL SERVICES - In House	\$353.00	\$331.13	\$249.91	\$199.93	\$168.69	\$165.56	Hours	Summary
Estimated Total Man-hours		0	0	0	0	0	0	0	
Summary Costs		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
SPECIAL SERVICES - Subconsultant									
	Acceptance Testing								\$235,798.57

FOT Runway Rehab Lochner 1st Amendment

Final Audit Report

2026-06-30

Created:	2026-06-30
By:	Melissa Stelzig (mstelzig@co.humboldt.ca.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAxAxJI5FXbEFNDV5eCzLFpleLvdIqRP2Fxr

"FOT Runway Rehab Lochner 1st Amendment" History

-  Document created by Melissa Stelzig (mstelzig@co.humboldt.ca.us)
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-  Document emailed to Erik Vliek (evliek@hwlochner.com) for signature
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-  Document e-signed by Erik Vliek (evliek@hwlochner.com)
Signature Date: 2026-06-30 - 7:42:38 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Agreement completed.
2026-06-30 - 7:42:38 PM GMT