



# Municipality of Skagway

## MEMO

<b>TO:</b>	Mayor and Borough Assembly
<b>DATE:</b>	August 10, 2023
<b>SUBJECT:</b>	Summary of Invoices for Rockslide Mitigation Barrier Materials/Installation

Following is a summary of the attached invoices for the Municipality's portion of the Rockslide Mitigation barrier materials and installation costs:

Invoice M2308-043 – Rockslide mitigation north of Railroad Dock **\$ 77,500.00**

- Hamilton Construction: Labor, equipment, materials (100%)

Invoice M2307-041 – Rockslide mitigation north of Railroad Dock **\$340,219.86**

- Blackburn Heavy Haul: 120 eco-blocks \$ 10,800.00
- Blackburn Heavy Haul: Eco-block shipping (24%) \$ 4,914.00
- Hamilton Construction: Installing blocks/plates (27%) \$ 12,744.00
- Hamilton Construction: Dock access installation (100%) \$ 34,750.00
- Access Limited Construction: Mobilization (27%) \$ 7,256.25
- Access Limited Construction: Barrier installation (33%) \$ 44,688.60
- Geobruigg: Rockfall barrier (33%) \$176,143.01
- Boyer Towing: Shipping of materials (27%) \$ 48,924.00
- Geobruigg: Rockfall barriers and equipment (0%) \$ 0.00

**Total: \$417,719.86**



**INVOICE**  
 WHITE PASS & YUKON ROUTE  
 "Scenic Railway of the World"  
 P.O. Box 435  
 Skagway, AK 99840  
 Phone (907) 983-2214 ~ Fax (907) 983-2017

Invoice	M2308-043
Date	8/1/2023
Page	1

**Bill To:**

Municipality of Skagway PO Box 415 Skagway, AK 99840
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**Phone:** 907-983-2297

**Fax:**

Reference	Payment Terms
ROCKSLIDE MITIGATION	<i>Payable upon receipt</i>

Rockslide Mitigation - North of Railroad Dock *see attached invoice for details	\$77,500
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QUESTIONS? Call Helga Davis at (907) 983-9828 or email <a href="mailto:hdavis@wpyr.com">hdavis@wpyr.com</a> <p style="text-align: center;"><b>THANK YOU!</b></p>	<table border="1" style="width: 100%;"> <tr> <td style="text-align: right;"><b>Subtotal</b></td> <td style="text-align: right;">\$ 77,500.00</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td style="text-align: right;">\$ 77,500.00</td> </tr> </table>	<b>Subtotal</b>	\$ 77,500.00	<b>Total</b>	\$ 77,500.00
<b>Subtotal</b>	\$ 77,500.00				
<b>Total</b>	\$ 77,500.00				



**Hamilton Construction, LLC**

P.O. Box 648  
Skagway, Alaska 99840-0648  
907-983-2702

**Contract Invoice**

Invoice#: 8101  
Date: 07/24/2023

**Billed To:** White Pass & Yukon Route  
PO Box 435  
Skagway AK 99840

**Project:** 2023 WPYR MISC PROJECTS  
PO Box 435  
Skagway AK 99840

**Due Date:** 07/24/2023

**Terms:**

**Order#**

Description	QTY	Unit	Price	Amount
Labor, Equipment and Materials for Drilling, Anchoring support for North of Dock Section on Rock Fall Barrier	1.00		\$77,500.00	\$77,500.00

APPROVED FOR PAYMENT

Received By MW Date 7-31-23

Approved By TR Date \_\_\_\_\_

Vendor # 1113 Trans # 139842

G/L \_\_\_\_\_ Amt \_\_\_\_\_

G/L 5-100-10-1990-2321 Amt 77500

Tax \_\_\_\_\_ Amt \_\_\_\_\_

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	77,500.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>77,500.00</b>



# INVOICE

WHITE PASS & YUKON ROUTE  
 "Scenic Railway of the World"

P.O. Box 435  
 Skagway, AK 99840  
 Phone (907) 983-2214 ~~~ Fax (907) 983-2017

Invoice	M2307-041
Date	6/21/2023
Page	1

**Bill To:**

Municipality of Skagway  
 PO BOX 415  
 Skagway, AK 99840

Phone: 907-983-2297

Fax:

Reference	Payment Terms
ROCKSLIDE MITIGATION	<i>Payable upon receipt</i>

Rockslide Mitigation - North of Railroad Dock \$340,219.86  
 \*see attached invoices for breakdown



QUESTIONS? Call Helga Davis at (907) 983-9828 or email <a href="mailto:hdavis@wpyr.com">hdavis@wpyr.com</a> <b>THANK YOU!</b>	Subtotal	\$ 340,219.86
	<b>Total</b>	<b>\$ 340,219.86</b>

# Blackburn Heavy Haul, LLC

# INVOICE

PO Box 62

Burlington, WA 98233

Phone: (360) 708-8555

INVOICE #

DATE

3093

3/22/2023

## BILL TO

White Pass Yukon Route Railroad  
231 2nd Ave  
Skagway, AK 99840

CUSTOMER ID

TERMS

Due Upon Receipt

Tyler Rose

[trose@wpvr.com](mailto:trose@wpvr.com)

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Block Price	500	\$ 90.00	\$ 45,000.00
$120 \times 90 = \$10,800.00$ 24%			
<i>Thank you for your business!</i>			SUBTOTAL 45,000.00
TOTAL			\$ 45,000.00

If you have any questions about this invoice, please contact  
Joline 360-708-8555 [joline.blackburnheavyhaul@gmail.com](mailto:joline.blackburnheavyhaul@gmail.com)



# Blackburn Heavy Haul, LLC

# INVOICE

PO Box 62

Burlington, WA 98233

Phone: (360) 708-8555

INVOICE #

3095

DATE

3/30/2023

## BILL TO

White Pass Yukon Route Railroad  
231 2nd Ave  
Skagway, AK 99840

CUSTOMER ID

TERMS

Due Upon Receipt

Tyler Rose

[trose@wpyr.com](mailto:trose@wpyr.com)

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Transported 500 Ecology Blocks 3/27-3/30			
CalPortland Kenmore to Boyer Logistics Seattle			
Trk # 5	33.25	\$ 175.00	\$ 5,818.75
Trk # 6	33.25	\$ 175.00	\$ 5,818.75
Trk # 101	26	\$ 175.00	\$ 4,550.00
Trk # 1101	24.5	\$ 175.00	\$ 4,287.50
			-
			-
			-
			-
<i>Thank you for your business!</i>		SUBTOTAL	20,475.00
		TOTAL	\$ 20,475.00

24% = \$4,914.06

If you have any questions about this invoice, please contact  
Joline 360-708-8555 [joline.blackburnheavyhaul@gmail.com](mailto:joline.blackburnheavyhaul@gmail.com)



Hamilton Construction  
Skagway, Alaska

**Hamilton Construction, LLC**

P.O. Box 648  
Skagway, Alaska 99840-0648  
907-983-2702

**Contract Invoice**

Invoice#: 8094

Date: 05/15/2023

**Billed To:** White Pass & Yukon Route  
PO Box 435  
Skagway AK 99840

**Project:** WPYR Rail Move  
PO Box 435

**Due Date:** 05/15/2023

**Terms:**

**Order#**

Description	QTY	Unit	Price	Amount
All Equipment, Rigging, Labor, blocks and plates for placement and transport of blocks for barrier	1.00		\$47,200.00	\$47,200.00

27% = \$12,744.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	47,200.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>47,200.00</b>



Hamilton Construction  
Skagway, Alaska

**Hamilton Construction, LLC**

P.O. Box 648  
Skagway, Alaska 99840-0648  
907-983-2702

**Contract Invoice**

Invoice#: 8102  
Date: 06/05/2023

**Billed To:** White Pass & Yukon Route  
PO Box 435  
Skagway AK 99840

**Project:** 2023 WPYR MISC PROJECTS  
PO Box 435  
Skagway AK 99840

**Due Date:** 06/05/2023

**Terms:**

**Order#**

Description	QTY	Unit	Price	Amount
Expansion plate removal, leveling, drain & capture placement, labor, concrete, materials and equipment for new rail dock access	1.00		\$34,750.00	\$34,750.00

100% = \$34,750.00

A service charge of 0.00 % per annum will be charged on all amounts  
overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	34,750.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>34,750.00</b>



**Please Remit payment to:**

1102 Pike Lane  
Oceano, CA 93445

**ACH Payments:**

Routing #: 322285781  
Account #: 8000365395



**Bill to:**

White Pass & Yukon Route Railroad  
PO Box 435  
Skagway, AK 99840

# Invoice

**Invoice Date**

5/26/2023

**Invoice #**

234019.1

Invoice: JB App# 1

Contract: 234019AKCD - WPYR Skagway Sliding  
Rockfall Barrier

**Cust #**

217

**Customer Job**

**Due Date**

6/25/2023

**Terms**

Net 30

Line	Quantity	UM	Description	Unit Price	Amount
9	0.00	LS	Mobilization	0.00	26,875.00
17	11.00	DYS	Daily Staff/Crew Rate for Assembly of 540 LF MRB 20' Tall	12,200.00	134,200.00
27	4.00	DYS	Daily Staff/Crew Rate for Assembly of T35 Mod. Barrier	12,200.00	48,800.00

33% MRB = \$44,688.60  
 27% Moba = \$7,256.25  
 Total = \$51,944.85

Dates Worked: 4/9/2023 - 5/12/2023

Subtotal	209,875.00
Tax	0.00
Less Retainage	0.00
<b>Total Due</b>	<b>209,875.00</b>

Geobruigg North America  
 22 Centro Algodones  
 NM 87001 Algodones  
 505.771.4080  
 www.geobruigg.com



Safety is our nature

White Pass and Yukon Route Railroad  
 201 2nd Ave,  
 Skagway, AK 99840  
 USA

Delivery Address

White Pass and Yukon Route Railroad  
 Tyler Rose 907-612-0175  
 Port of Seattle  
 Seattle, AK 98121  
 USA

**Invoice PSI2300166 (SO23-40068) COPY**



Algodones, 04/06/2023

External Document No. 70377 AK RB  
 Customer No. C00506  
 Contact  
 Phone No. (800) 343-7373  
 Your Reference 70377 AK RB

Sales Administration  
 Area Sales Manager tim.shevlin@geobruigg.com  
 (503) 423-7258

VAT No.  
 Shipment Method Prepaid & Allow  
 Payment Terms Net 30 Days  
 Shipping Agent  
 Objects J23-00051 - Skagway On Dock Lower Barrier

VAT No.  
 Shipment Date 03/31/2023  
 Due Date 05/06/2023

Pos.	Item No. / Customer Item No. Description	Quantity	Unit of Measure	Unit Price	Amount USD
	SkagwayOnDockLowerBarrierProject# 70377 AK RB (Qty 1) Custom GBE-500A Moveable Rockfall Barrier, Ht.:6m x538 ft				
339	900000 Lump Sum	1	Piece	498,958.00	498,958.00
349	Sales - Freight	1	Piece	30,000.00	30,000.00
<b>Total USD Excl. VAT</b>					<b>528,958.00</b>

Best Regards  
 Geobruigg North America

33% = 176,143.01



Geobruigg North America  
 22 Centro Algodones  
 Algodones, NM 87001  
 USA

Bank  
 Address  
 City  
 Zip Code

FFC-Bank of Albuquerque, NM  
 100 Sun Ave NE #500  
 Albuquerque, NM  
 87109

ABA Routing  
 ACC. USD  
 SWIFT

107006606  
 8095778597  
 BAOKUS44

**BOYER TOWING, INC.**

P.O. Box 8000  
Ketchikan, Alaska 99901  
Phone (907) 225-2090 Fax (907) 225-4468

White Pass & Yukon Route Railway  
201 Second Avenue  
Skagway, AK 99840

May 4, 2023

INVOICE

Invoice # 11473

04/06/2023 - 05/02/2023

"Diane H." & "Klinkwan"

Charter Trip from Seattle to Skagway, Ketchikan and back to Seattle.

Trip Price:	\$181,200.00
(Credit for Manitowoc 4100 sold to BT):	-\$25,000.00
	=====
<b>Total:</b>	<b>\$156,200.00</b>

27% = \$48,924.00



Geobrugg North America  
 22 Centro Algodones  
 NM 87001 Algodones  
 505.771.4080  
 www.geobrugg.com



Safety is our nature

White Pass and Yukon Route Railroad  
 201 2nd Ave,  
 Skagway, AK 99840  
 USA

Delivery Address  
 White Pass and Yukon Route Railroad  
 Tyler Rose 907-612-0175  
 Port of Seattle  
 Seattle, WA 98121  
 USA

**Invoice PSI2300162 (SO23-40084) COPY**



Algodones, 03/31/2023

External Document No.	70377A AK RB	Sales Administration	
Customer No.	C00506	Area Sales Manager	tim.shevlin@geobrugg.com
Contact			(503) 423-7258
Phone No.	(800) 343-7373	VAT No.	
Your Reference	70377A AK RB	Due Date	04/30/2023
VAT No.		Shipping No.:	SH-01439
Shipment Method	Prepaid & Allow		
Payment Terms	Net 30 Days		
Shipping Agent			
Objects	J23-00051 - Skagway On Dock Lower Barrier		

Pos.	Item No. / Customer Item No.	Description	Shipment Date	Quantity	Measure	Unit Price	Amount USD
		Skagway On Dock Lower Barrier - Additional Materials Project# 70377A AK RB (Qty 1) T35 Barrier, Parapet Mntd Post Style, Ht:6ft x100ft long, 25ft post spcgs					
10	900175-12	POST-T35, Concrete, Barrier H: 6ft, 1.29" Pitch, DOM Buy America Compliant		5	Piece		
		System T35					
		Profile W6x16					
		Corrosion protection Hot-dip galvanized per ASTM A123 (AASHTO M 111)					
		Material ASTM A992					
		Origin DOM					
	<b>Lot No.</b>	<b>Quantity</b>					
	LOTN02503	5.00					
20	900808-12	Anchor Plate, Universal T35, HDG, DOM Buy America Compliant		2	Piece		
		System T35					
		Corrosion protection Hot-dip galvanized per ASTM A123 (AASHTO M 111)					
		Material ASTM A572 Gr. 50					
		Origin DOM					
	<b>Lot No.</b>	<b>Quantity</b>					
	LOTN05026	2.00					
30	900524-12	Anchor, Wedge, 3/4" X 8-1/2", DOM IMP/DOM systems 'Use Domestic Only'		36	Piece		

Continued

0.00



Geobrugg North America  
 22 Centro Algodones  
 Algodones, NM 87001  
 USA

Bank  
 Address  
 City  
 Zip Code

FFC-Bank of Albuquerque, NM  
 100 Sun Ave NE #500  
 Albuquerque, NM  
 87109

ABA Routing  
 ACC. USD  
 SWIFT

107006606  
 8095778597  
 BAKOUS44

# Invoice PSI2300162 (SO23-40084) COPY

Pos.	Item No. / Customer Item No. Description	Quantity	Unit of Measure	Unit Price	Amount USD
	Standard Corrosion protection Origin Thread length Lot No. LOTN06126	Quantity 36.00		FFS-325 Group II, Type 4, Class 1 Hot-dip galvanized per ASTM A153 DOM 4.00 "	
40	163330-11 SHACKLE 5/8", IMP Size Corrosion protection Working Load Kind Execution Standard Safety factor Origin Lot No. LOTN08008	Quantity 15.00	15	Piece 5/8" Hot-dip galvanized 3250 kg / 3.25 t Threaded bolts/bow Forged US Fed. RR-C-271F, Typ IVA, Gr. A, Cl. 2 /EN 13889 6-WLL IMP	
50	180173 CONNECTION CLIP T3 Type Dimension of wire Length Width Corrosion protection internally Lot No. LOTN05893	Quantity 111.00	111	Piece T3 4.00 mm 60.00 mm 21.00 mm ULTRACOATING	
60	570062-12 HELIX, 3500 x 64/56-83, DOM Helix Type Corrosion protection Length FT Origin Lot No. PU22-80684	Quantity 21.00	21	Piece P-83 - LH Zn95Al5 11.48 ft DOM	
70	C161684 Support rope, Top, 5/8" x 125ft, IMP Origin Use rope Diameter Length FT Corrosion protection Ending 1 Ending 2 Number of brakes 1 Lot No. 23-501988	Quantity 1.00	1	Piece IMP Support rope, Top 5/8" 125.00 ft Galvanized pressed loop l = 150 mm / 6" end-cut 0 pc.	
80	C161685 Support rope, Bottom, 5/8" x 121ft, IMP		1	Piece	

Continued

0.00

Geobrugg North America  
22 Centro Algodones  
Algodones, NM 87001  
USA

Bank  
Address  
City  
Zip Code

FFC-Bank of Albuquerque, NM  
100 Sun Ave NE #500  
Albuquerque, NM  
87109

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ACC. USD  
SWIFT

107006606  
8095778697  
BAOKUS44



# Invoice PSI2300162 (SO23-40084) COPY

Pos.	Item No. / Customer Item No. Description	Unit of Quantity Measure	Unit Price	Amount USD
	Origin IMP Use rope Support rope, Bottom Diameter 5/8" Length FT 121.00 ft Corrosion protection Galvanized Ending 1 pressed loop l = 150 mm / 6" Ending 2 end cut Number of brakes 1 0 pc. Lot No. 23-501989 Quantity 1.00			
90	CI61677 Vertical rope, 5/8" x 15ft, IMP Origin IMP Use rope Vertical rope Diameter 5/8" Length FT 15.00 ft Corrosion protection Galvanized Ending 1 pressed loop l = 150 mm / 6" Ending 2 end cut Number of brakes 1 0 pc. Lot No. 23-501990 Quantity 2.00	2 Piece		
100	160246-11 Wire Rope Clip 5/8", IMP Size 5/8" Corrosion protection Hot-dip galvanized Standard FF-C-450 Type 1 Cl. 1(MS16842) Execution Forged Origin IMP Lot No. LOTN07906 Quantity 14.00	14 Piece		
110	114403-11 TECCO-mesh G65/3, 3.9 x 30m, IMP System TECCO Type TECCO G65/3 Roll width 3.90 m Roll length 30.00 m Corrosion protection internally SUPERCOATING Corrosion protection Zn95Al5 Origin IMP Serial No.: A306882	1 Piece		
120	900002-11 TECCO-mesh G65/4, 3.5 x 30m, IMP Type TECCO G65/4 Roll width 3.50 m Roll length 30.00 m Corrosion protection internally SUPERCOATING Corrosion protection Zn95Al5 Origin IMP Serial No.: A285371 A285383 A285428 A285446 A285476 A285559 A285874 A286247 A286950 A315480 A316482 A316533	12 Piece		
130	180173 CONNECTION CLIP T3	6,500 Piece		

Continued

0.00

Geobruag North America  
22 Centro Algodones  
Algodones, NM 87001  
USA

Bank  
Address  
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FFC-Bank of Albuquerque, NM  
100 Sun Ave NE #500  
Albuquerque, NM  
87109

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SWIFT

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8095778597  
BAOKUS44

# Invoice PSI2300162 (SO23-40084) COPY

Pos.	Item No. / Customer Item No. Description	Quantity	Unit of		Amount USD
			Measure	Unit Price	
	Type		T3		
	Dimension of wire		4.00 mm		
	Length		60.00 mm		
	Width		21.00 mm		
	Corrosion protection internally		ULTRACOATING		
	<b>Lot No.</b>	<b>Quantity</b>			
	LOTN05893	6,500.00			
140	900000 Lump Sum		1 Piece	71,260.00	71,260.00
150	Sales - Freight		1 Piece	5,000.00	5,000.00
<b>Total USD Excl. VAT</b>					<b>76,260.00</b>

Best Regards  
Geobruigg North America

0% = 0

## Shipments

Document No.	Position No.	Quantity Shipped	Order Quantity	Outstanding Quantity	Unit of Measure	Posting Date
PSR23-10224	10	900175-12	5	5	0 Piece	03/31/2023
PSR23-10224	20	900808-12	2	2	0 Piece	03/31/2023
PSR23-10224	30	900524-12	36	36	0 Piece	03/31/2023
PSR23-10224	40	163330-11	15	15	0 Piece	03/31/2023
PSR23-10224	50	180173	111	111	0 Piece	03/31/2023
PSR23-10224	60	570062-12	21	21	0 Piece	03/31/2023
PSR23-10224	70	CI61684	1	1	0 Piece	03/31/2023
PSR23-10224	80	CI61685	1	1	0 Piece	03/31/2023
PSR23-10224	90	CI61677	2	2	0 Piece	03/31/2023
PSR23-10224	100	160246-11	14	14	0 Piece	03/31/2023
PSR23-10224	110	114403-11	1	1	0 Piece	03/31/2023
PSR23-10224	120	900002-11	12	12	0 Piece	03/31/2023
PSR23-10224	130	180173	6500	6500	0 Piece	03/31/2023

Geobruigg North America  
22 Centro Algodones  
Algodones, NM 87001  
USA

Bank  
Adress  
City  
Zip Code

FFC-Bank of Albuquerque, NM  
100 Sun Ave NE #500  
Albuquerque, NM  
87109

ABA Routing  
ACC. USD  
SWIFT

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8095778597  
BAOKUS44