



To: Brad Ryan, Borough Manager, Municipality of Skagway
From: Ross Hunnicutt, Construction Project Manager, KPFF Consulting Engineers
Cc: Cody Jennings, Emily Deach, Ed Debroeck

RE: Ore Peninsula Redevelopment Project, Pacific Pile & Marine
Change Order No. 003

Date: December 29, 2023

Summary:

On July 25, 2023, The Municipality of Skagway (MOS) and Pacific Pile & Marine (PPM) entered into a contract for the Ore Dock Redevelopment Project.

Original Contract Price – \$39,402,785.48 (Thirty-Nine Million, Four-Hundred and Two Thousand Seven Hundred and Eighty-Five Dollars and 48/100) as specified and accepted in Exhibit A of the Contract.

Change Order No. 001 - \$125,280.49 approved October 19, 2023.

Change Order No. 002 - \$26,476.08 approved December 21, 2023.

Current Contract Price - \$39,554,542.05

Original Contract Schedule – PPM shall have the base bid Work defined in Exhibit A of the Contract completed no later than April 21, 2024.

No Change to contract schedule.

Scope of Changes (Change Order 003):

PCO 19 – CD Trestle Pile Cap Closure Plates –	Additive cost \$ 2,610.85
PCO 20 – Luminaire Cover Plates –	Additive cost \$ 7,554.80
PCO 24 – Ore Loader Sump Pump Management –	Additive cost \$ 3,381.78
PCO 25 – Salvage Bullrail for Concrete Dock –	Additive cost \$ 2,080.24

Total Cost Impacts associated with Change Order 003: \$ 15,627.67

Schedule Impact of this change(s): 0 Days

Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway
DESC: PCO 019 - Cruise Dock Trestle

START DATE: TBD
FINISH DATE: TBD

COST SUMMARY

DESCRIPTION OF WORK	COST TYPE	QUANT.	UNITS	UNIT RATE	LABOR (LAB)	SUPPLIES (SUP)	PPM EQUIP (PPM)	RENT EQUIP (RENT)	SUBCONT (SUB)	PERM MAT'L (PM)
Jesse Co. - Trestle Pile Cap Closure Plates	SUP	1.0	LS	\$2,350.00		\$2,350				

RFI 110 - Welding and coating 1/8" thick steel plate over trestle pile cap cavities that are not accessible for planned coating.

Costs include all updated shop drawing detailing, materials, and labor.

	LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
SUBTOTALS:	\$0.00	\$2,350.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxes @: 0.00%						
OH and Fee 15.0%		10.0%	10.0%		10.0%	
Markup Totals	\$0.00	\$235.00	\$0.00	\$0.00	\$0.00	\$0.00
ITEM TOTALS	\$0.00	\$2,585.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL AMOUNT	\$2,585.00
Bond	1.0% \$25.85
SUBTOTAL	\$2,610.85
GRAND TOTAL	\$2,610.85



110 - CD Trestle Pile Cap Cavity Coatings

No. 110

CREATED	RESPONDED	DUE DATE	ANSWERED
12/5/2023	12/7/2023	12/7/2023	

TO KPFF-Gina Kim 	LOCATION OWNER ARCHITECT GENERAL CONTRACTOR PROJECT MANAGER Ed Debroeck KPFF
FROM Pacific Pile & Marine-Shane Hautanen 	

QUESTION

Please see attached trestle pile cap shop drawing markups showing (4) pile cap cavities that will not be accessible for coating. Please advise if the cavities can be left uncoated, or if additional measures need to be taken to mitigate rusting.

REFERENCES/ATTACHMENTS

SPECIFICATIONS

DRAWINGS
S3.24

OTHER
True

PROPOSED SOLUTION

Jesse proposes to weld 1/8" thick steel cover plates over the cavities and then coated.

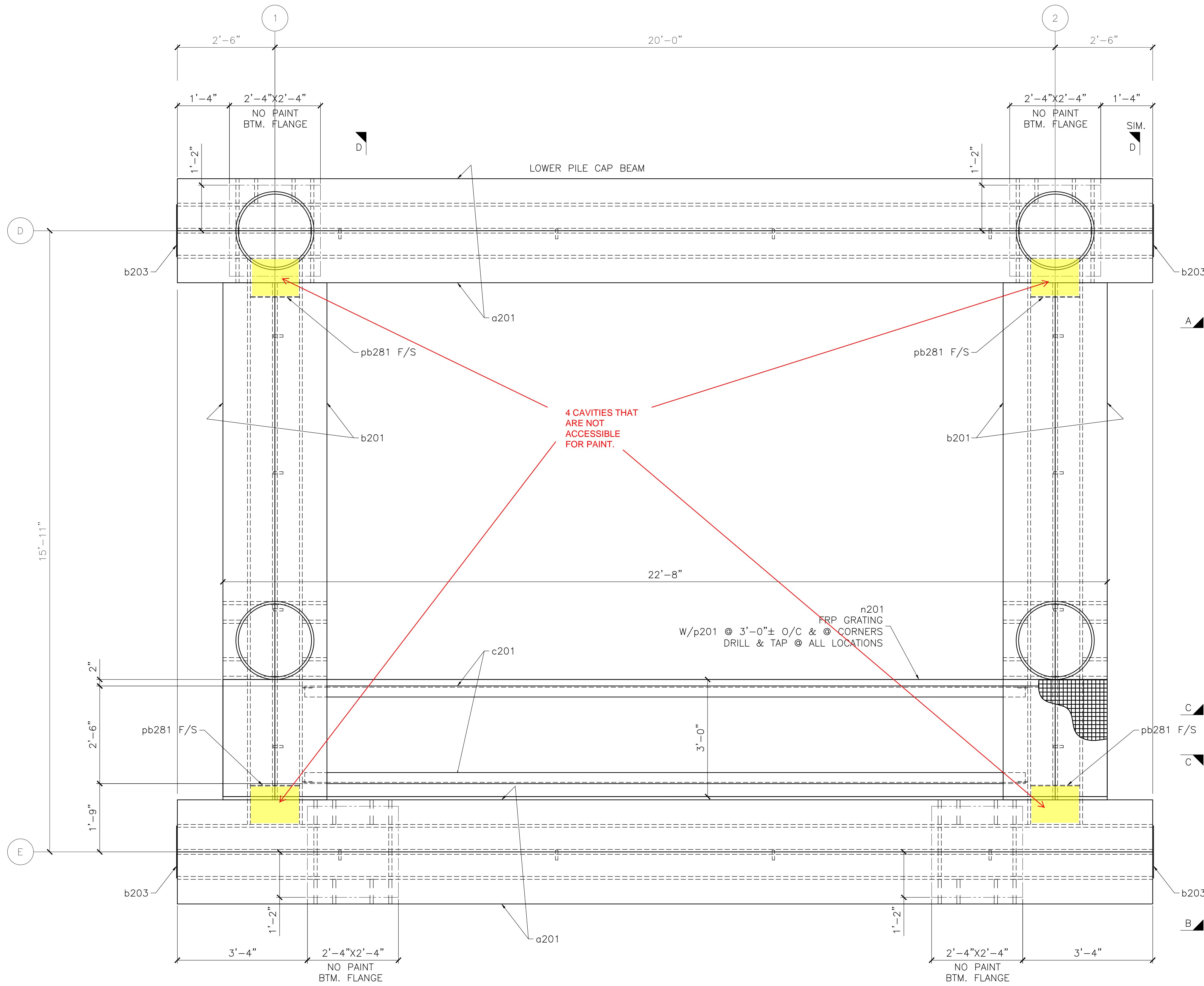
POTENTIAL COST IMPACT
Yes

POTENTIAL SCHEDULE IMPACT
No

RESPONSE

The proposed solution is acceptable. Please submit a PCO for the modifications.

RESPONSE BY
Patrick Young 12/7/2023

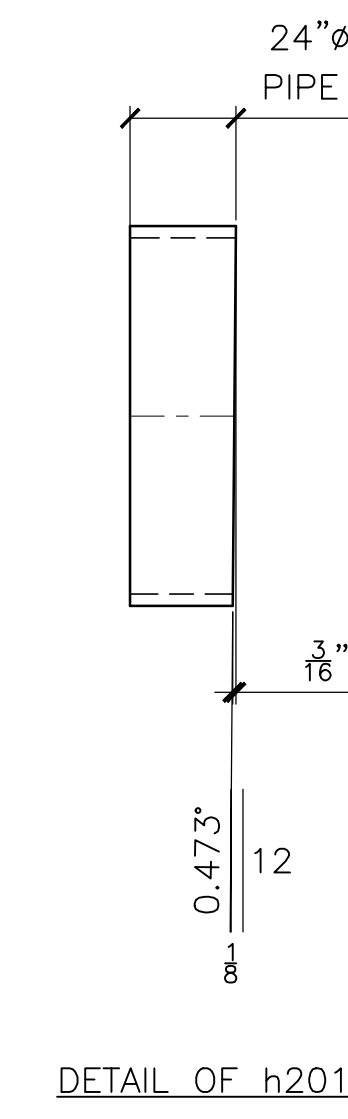
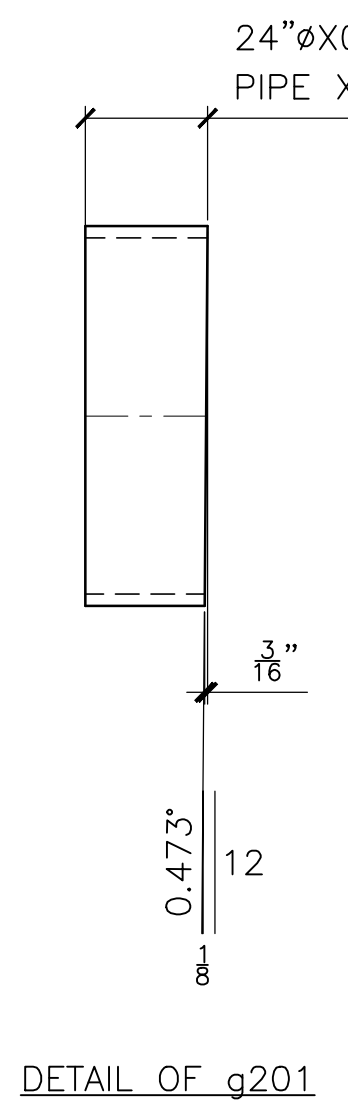


4 CAVITIES THAT ARE NOT ACCESSIBLE FOR PAINT.

n201 FRP GRATING
w/p201 @ 3'-0"± O/C & @ CORNERS
DRILL & TAP @ ALL LOCATIONS

DETAIL 1

MARK	ZONE	QTY	BILL OF MATERIAL									
			SHIP MARK	PIECE MARK	TYPE	DESCRIPTION	LENGTH		WEIGHT	MATERIAL GRADE	REMARKS	
							FT	IN	LB			
		1	201A	MI	TRESTLE FRAME				43354			
		4	a201	HP	16X141		25	0	14100	A572-50		
		4	b201	HP	16X141		14	6 1/8	8184	A572-50	SK	
		2	c201	C	12X20.7		18	5 5/8	765	A36		
		4	f201	PL	1/4X3		7	1/2	6	A572-50		
		2	g201	PI	24X0.750		7	3/4	217	A252 GR3	SK	
		2	h201	PI	24X0.750		6	11/16	187	A252 GR3	SK	
		2	k201	HP	16X141		25	0	5850	A572-50		
		2	m201	HP	16X141		25	0	7050	A572-50		
		1	n201	MI	1-1/2X36 1-1/2 SQUARE MESH		22	8			CORVEX RESIN, GREEN W/STANDARD GRIT TOP FINISH	
		16	p201	MI	TYPE M HOLDDOWN CLIP					316SS	W/1-3/4" LONG BOLT	
		1	t201	PL	1/2X1-1/2		88	0	225	A36	LIN. FT.	
		24	v201	PL	3/4X3		1	2 3/16	217	A572-50		
		8	b203	PL	1/4X15-1/8		1	4	137	A572-50		
		50	c203	PL	7/8X3			5	186	A572-50		
		176	b204	REB	#7 HEADED HRC555		1	0	356	A706-60	0.875 DIA	
		40	pb281	PL	1X7-9/16		1	2 3/16	1217	A572-50		
		4	pb281	PL	1/4X14-3/16		1	3 1/16	61	A572-50		
		68	pv281	PL	1X7-9/16		1	2 3/16	2069	A572-50		
		50	pf282	PL	1X12-9/16		1	2 3/16	2527	A572-50		



JOB# 209320
RELEASED FOR FABRICATION
JESSE CO.
10/16/23 Alex Perez

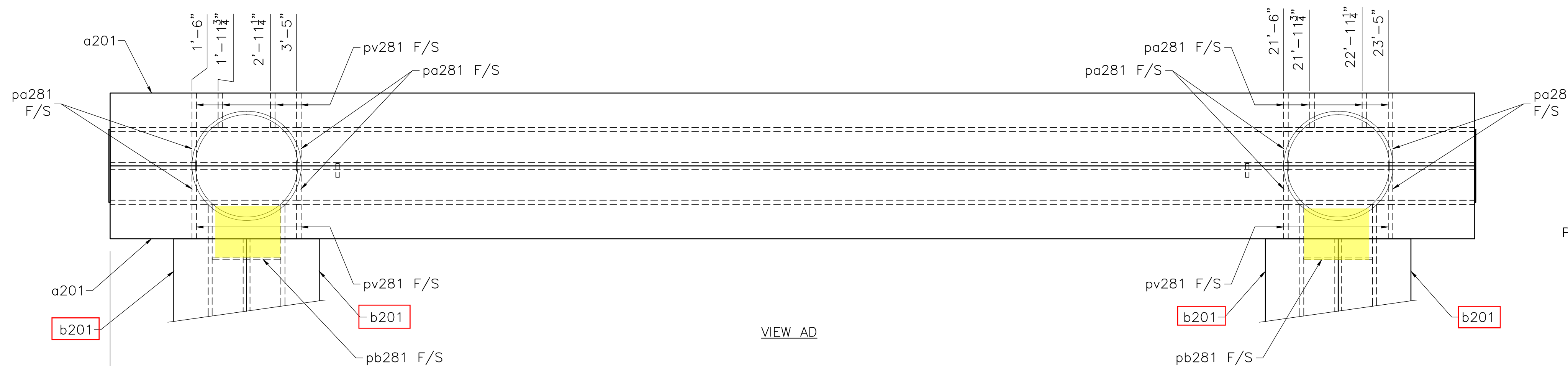
JESSE CO.
1840 MARINE VIEW DRIVE TACOMA, WASHINGTON 98422
PHONE: (253) 922-7433

PROJECT: ORE PENINSULA REDEVELOPMENT-SKAGWAY DOCK
SKAGWAY, ALASKA

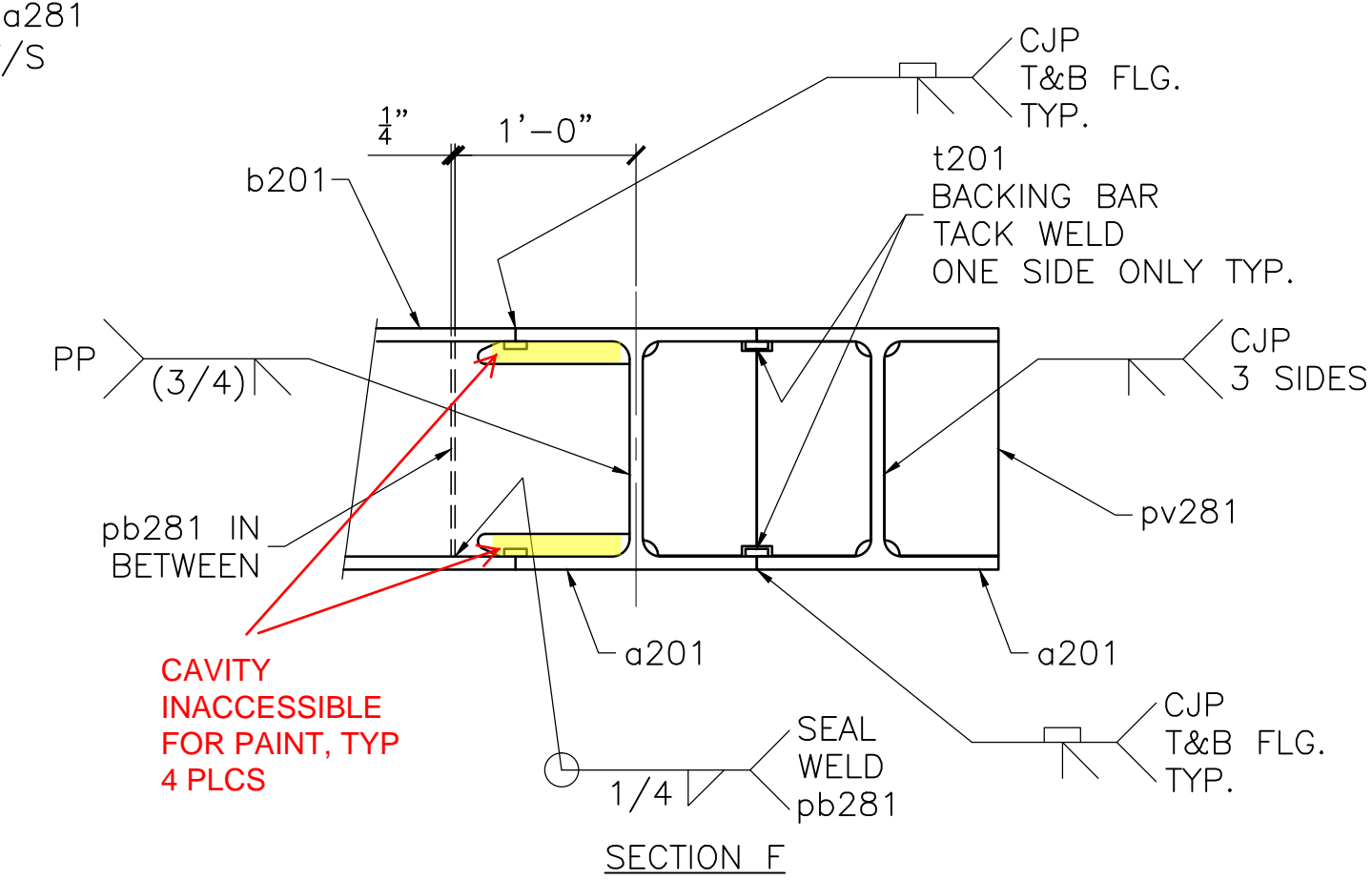
TITLE: TRESTLE PILE CAP FRAME

DRAWN: CC CHK: FC

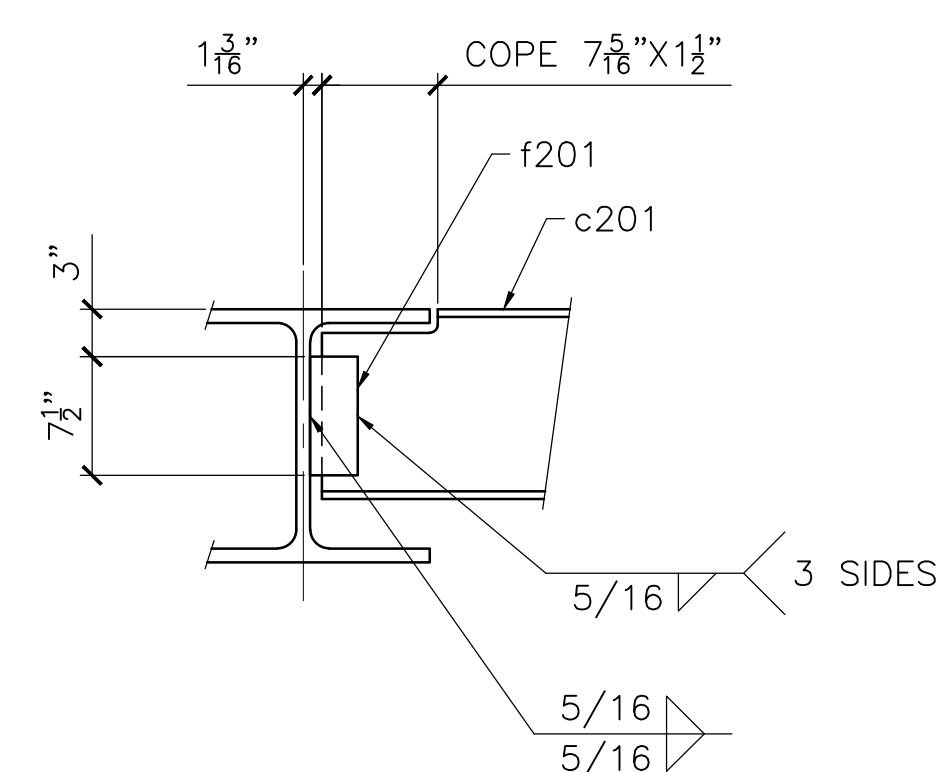
PROJECT NO. 209320 DRAWING NO. 201 SHEET NO. 2 OF 6



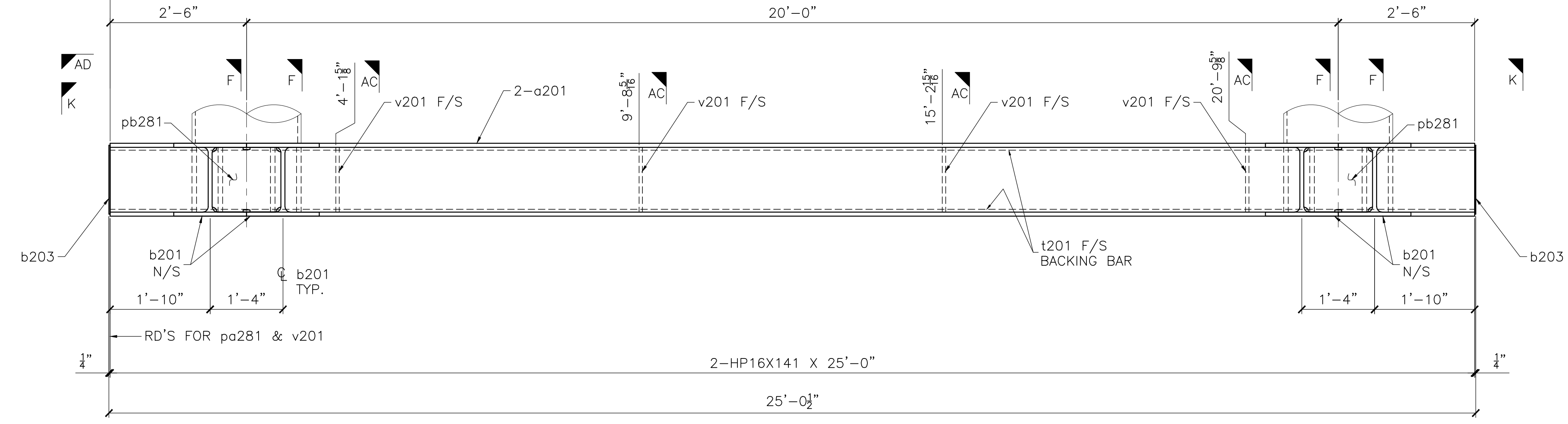
VIEW AD



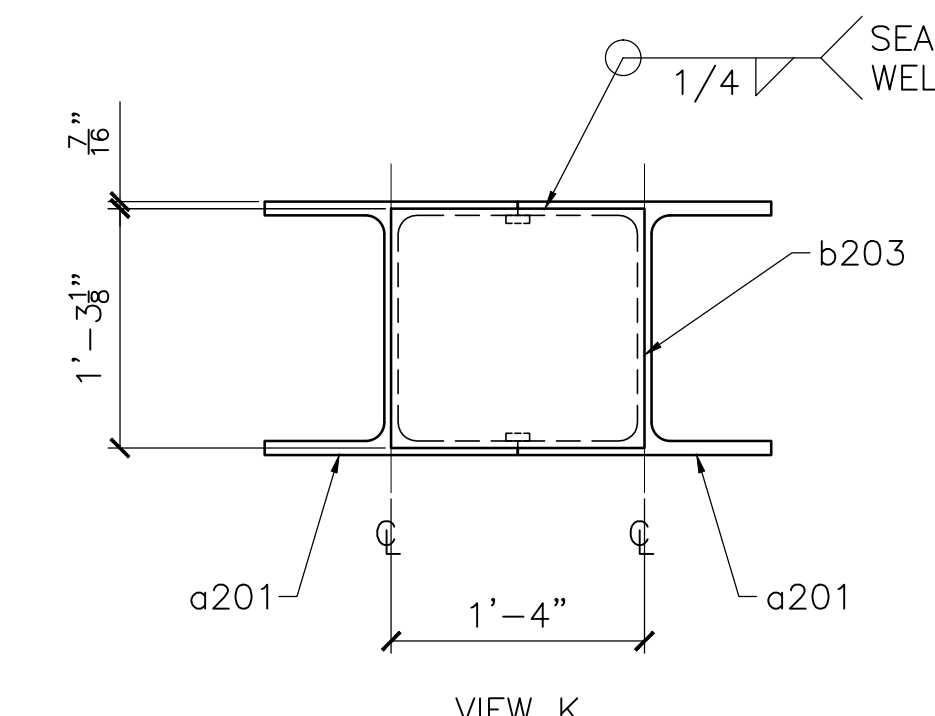
SECTION F



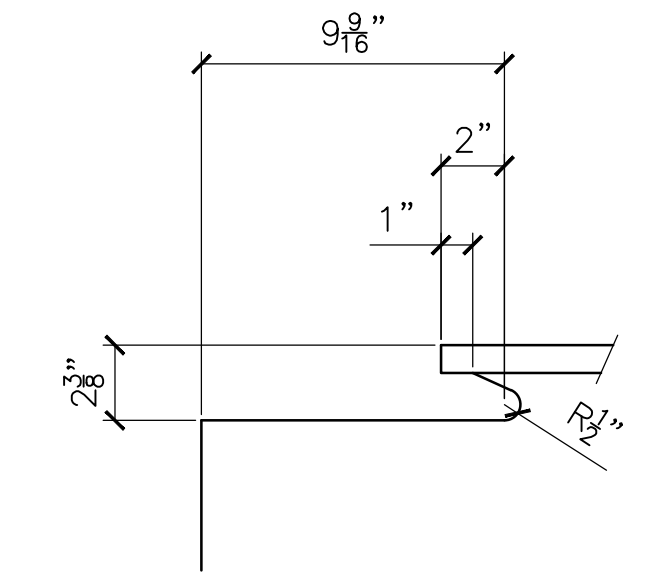
SECTION G



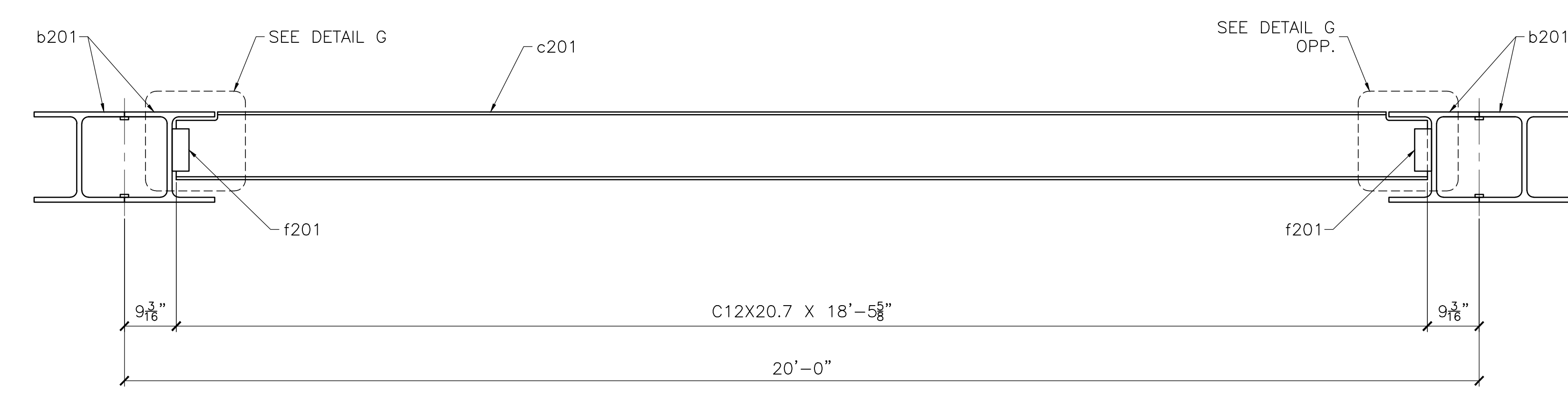
SECTION A



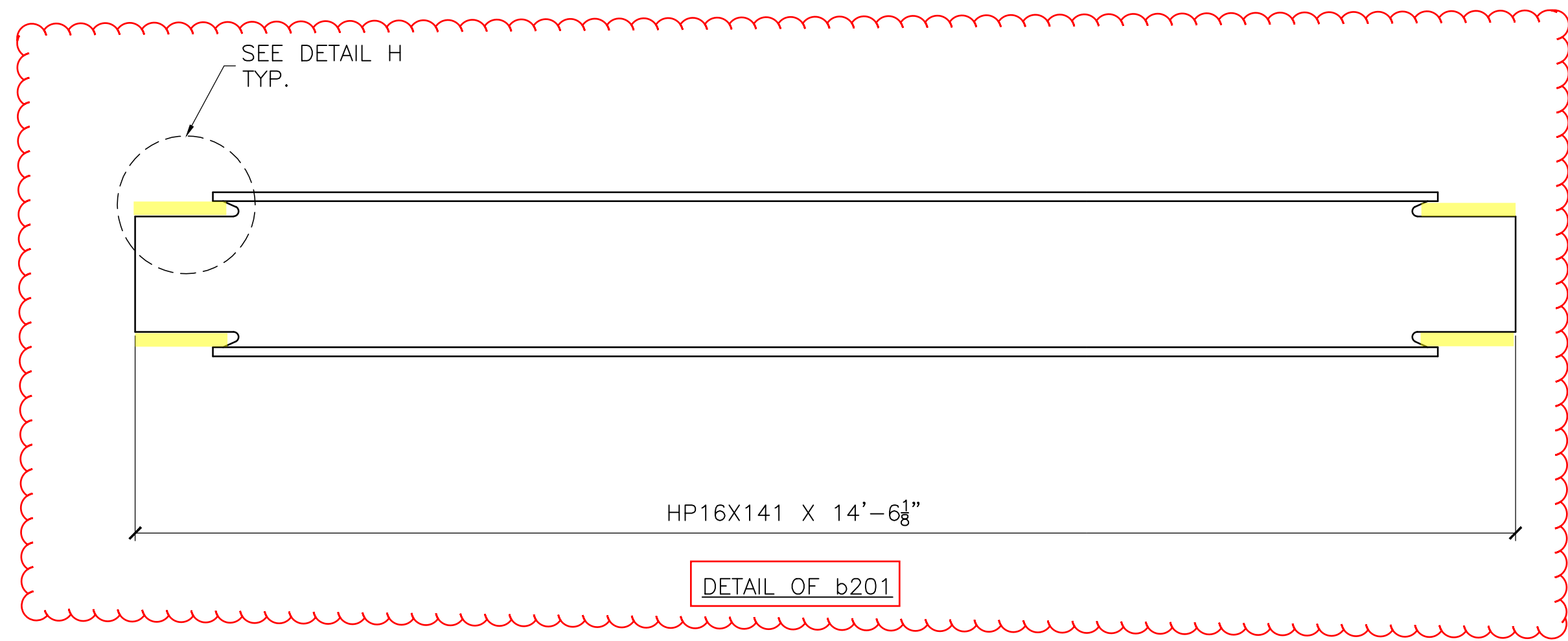
VIEW K



DETAIL H



SECTION C



DETAIL OF b201

JOB# 209320
RELEASED FOR FABRICATION
JESSE CO.
 10/16/23 Alex Perez

PROJECT: ORE PENINSULA REDEVELOPMENT-SKAGWAY DOCK SKAGWAY, ALASKA			
TITLE: TRESTLE PILE CAP FRAME			
DRAWN: CC	CHK: FC		
PROJECT NO. 209320	DRAWING NO. 201	SHEET NO. 3 OF 6	

Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway
DESC: PCO 020 - Luminaire Cover Plates

START DATE:
FINISH DATE:

COST SUMMARY

DESCRIPTION OF WORK	COST TYPE	QUANT.	UNITS	UNIT RATE	LABOR (LAB)	SUPPLIES (SUP)	PPM EQUIP (PPM)	RENT EQUIP (RENT)	SUBCONT (SUB)	PERM MAT'L (PM)
Jesse Co. - Luminaire Cover Plates	SUP	1.0	LS	\$6,800.00		\$6,800				

RFI 015 - Additions of luminaire cover plate on the face of the closure plate per Rev 01 of A2.70 details 11 and 12.

Added costs include fasteners, gaskets, cover plate materials, labor and shop drawing updates.

	LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
SUBTOTALS:	\$0.00	\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxes @: 0.00%						
OH and Fee 15.0%		10.0%	10.0%		10.0%	
Markup Totals	\$0.00	\$680.00	\$0.00	\$0.00	\$0.00	\$0.00
ITEM TOTALS	\$0.00	\$7,480.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL AMOUNT	\$7,480.00
Bond	1.0% \$74.80
SUBTOTAL	\$7,554.80
GRAND TOTAL	\$7,554.80



015 - Jesse - Luminaire Cover Plates

No. 15

CREATED	RESPONDED	DUE DATE	IN REVIEW
8/11/2023	8/16/2023	8/12/2023	

TO KPFF-Rob Price , 206-484-8442	LOCATION OWNER ARCHITECT GENERAL CONTRACTOR PROJECT MANAGER Ed Debroeck KPFF
FROM Pacific Pile & Marine-Shane Hautanen ,	

QUESTION

Please see attached question from Jesse Co.

Copied below:

Please provide all details for the luminaire cover plates for the posts on the Trestle. Not enough information is shown on the 'A' drawings nor 'E' drawings for hole size, etc.

REFERENCES/ATTACHMENTS

SPECIFICATIONS

DRAWINGS
A2.70

OTHER
True

PROPOSED SOLUTION

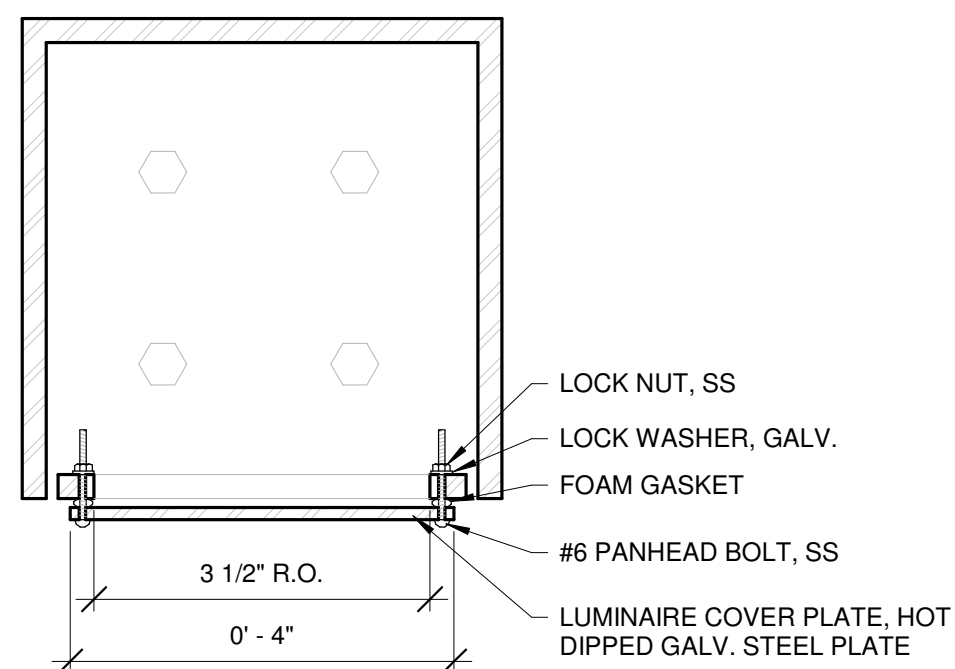
POTENTIAL COST IMPACT
No

POTENTIAL SCHEDULE IMPACT
No

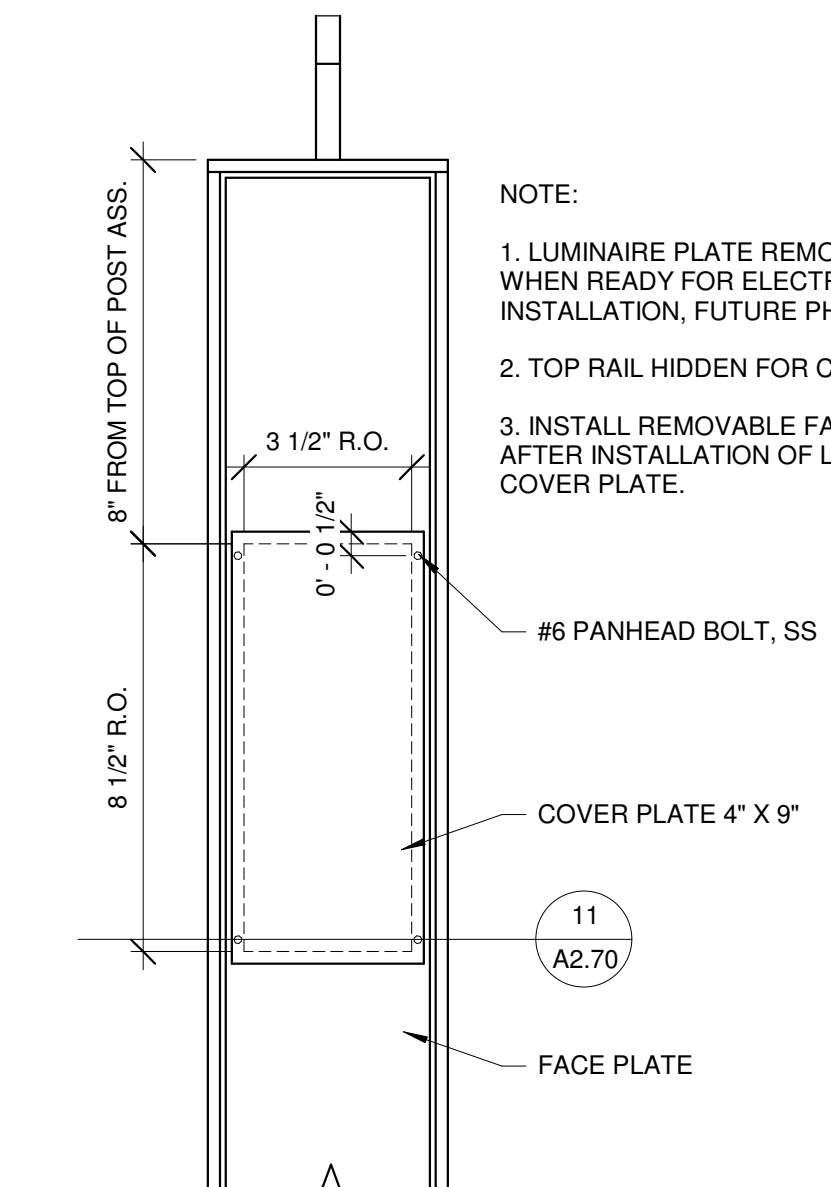
RESPONSE

Railing posts to have a cover plate installed over luminaire R.O.. Cover plate to be same size as luminaire assembly. See reissued sheet A2.70 with new details 11 and 12.

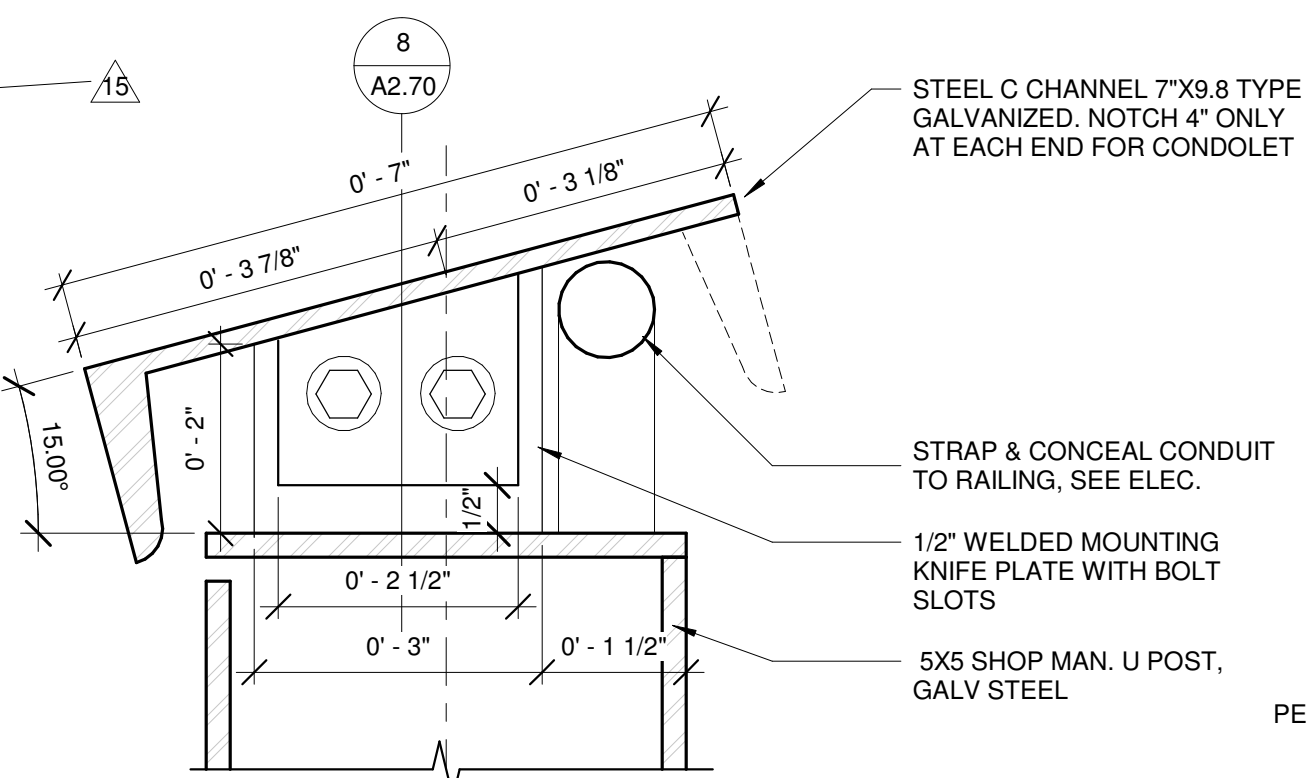
RESPONSE BY
colter 8/16/2023



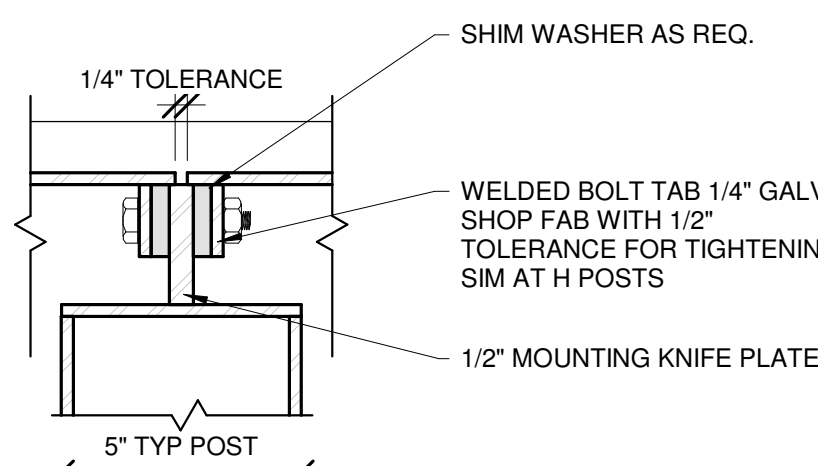
11 COVER PLATE PLAN SECTION
6" = 1'-0"



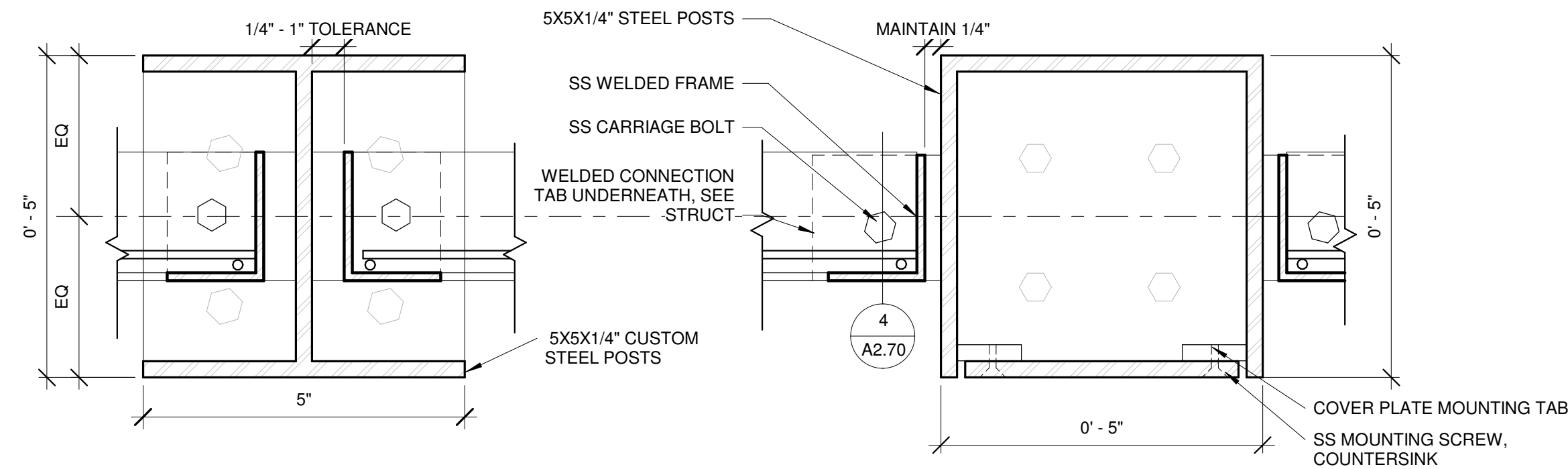
12 COVER PLATE ELEVATION
3" = 1'-0"



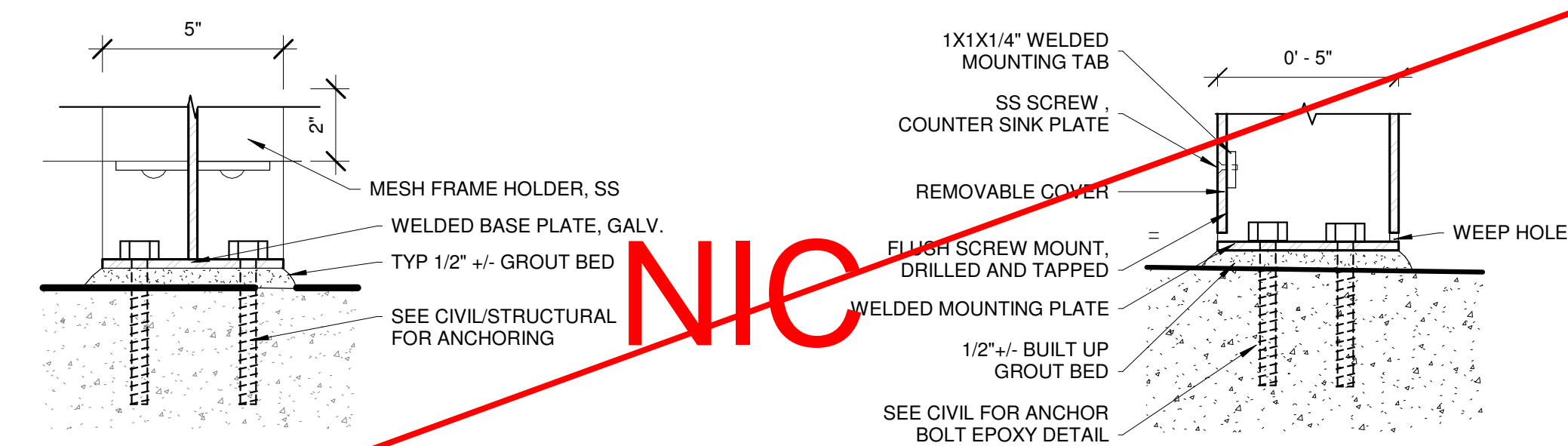
7 TOP RAIL DETAIL
6" = 1'-0"



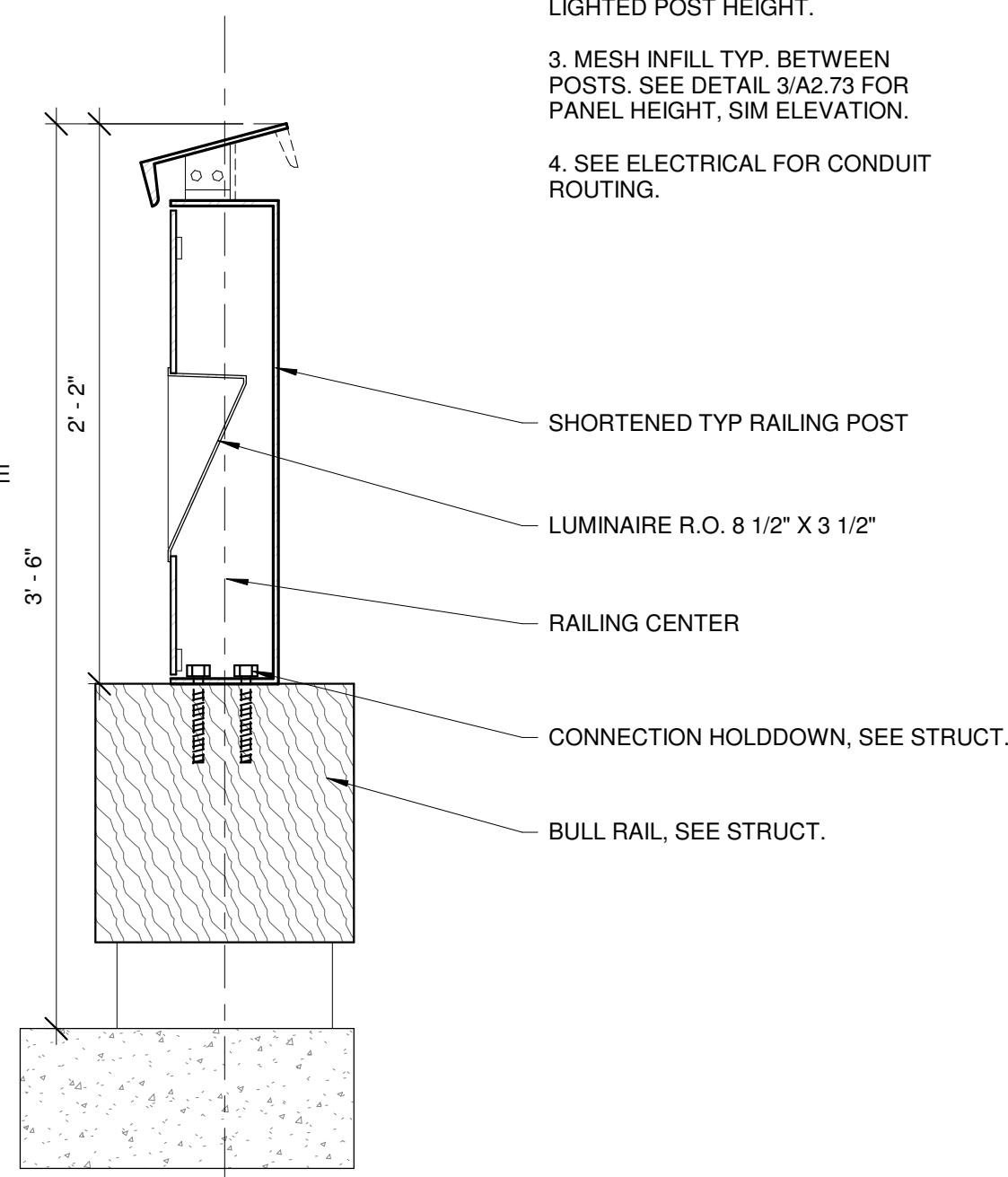
8 TOP RAIL DETAIL CONNECTION
3" = 1'-0"



9 POST PLAN CUT
6" = 1'-0"

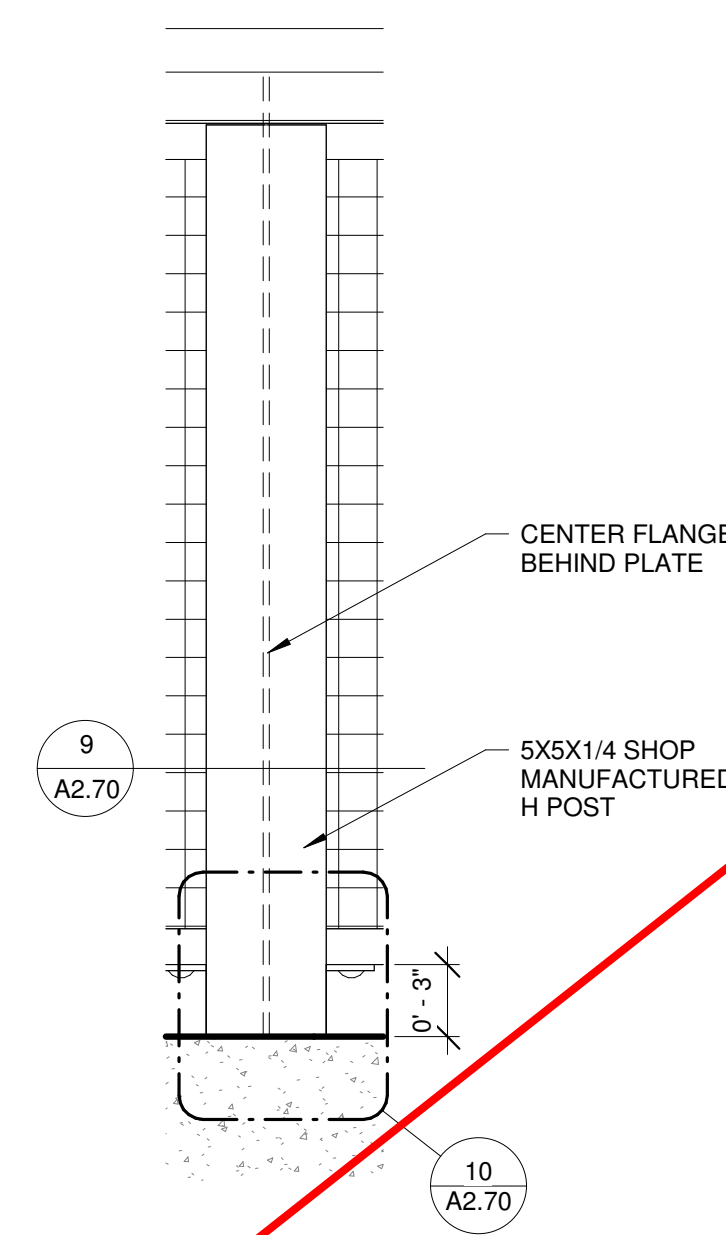


10 INTERMEDIATE BASE
3" = 1'-0"

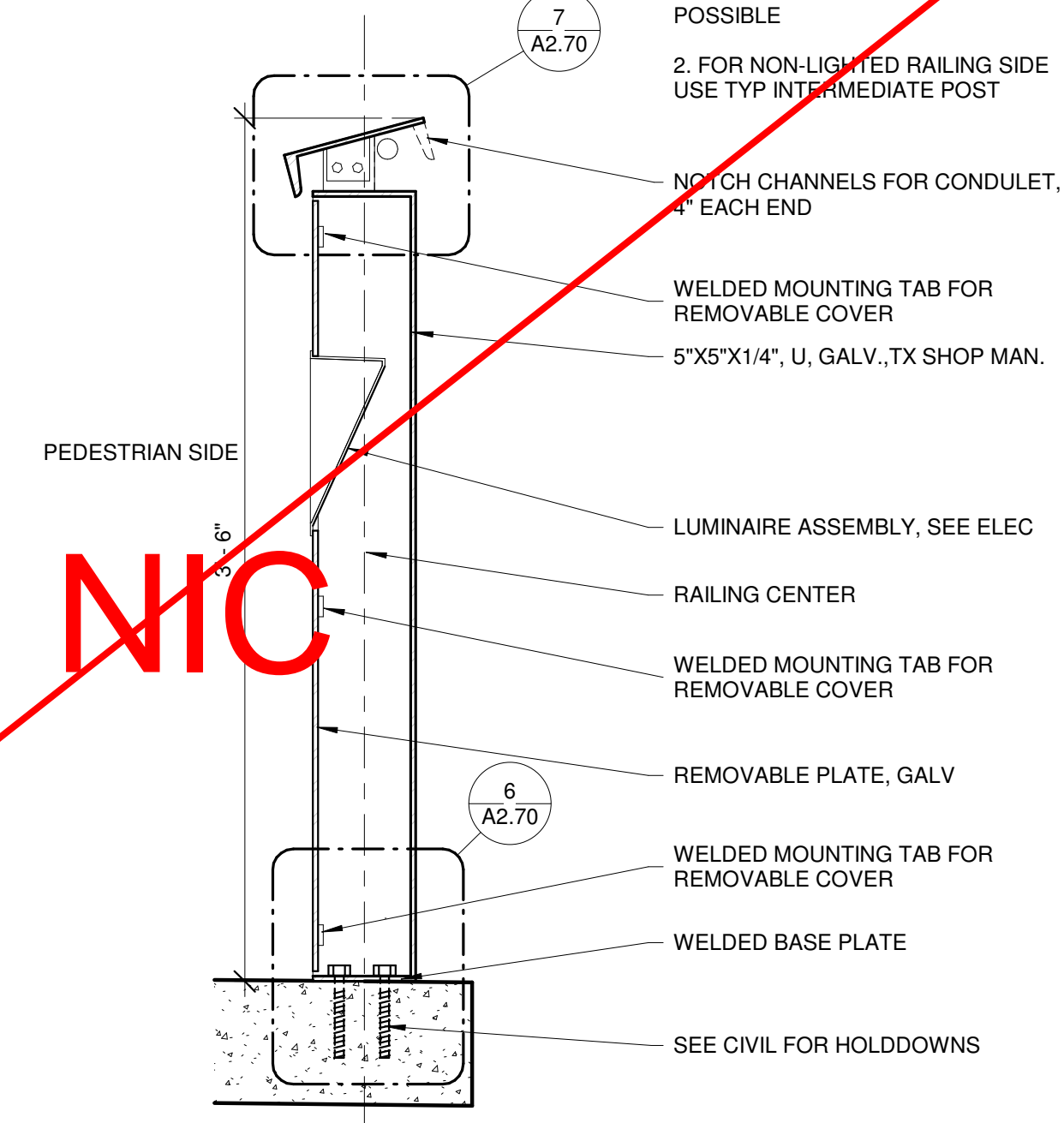


5 BULL RAIL POST SECTION
1 1/2" = 1'-0"

- NOTE:
1. POST SEQUENCE, TYP SEAWALK
 2. MATCH INTERMEDIATE POST TO LIGHTED POST HEIGHT.
 3. MESH INFILL TYP. BETWEEN POSTS. SEE DETAIL 3/A2.73 FOR PANEL HEIGHT, SIM ELEVATION.
 4. SEE ELECTRICAL FOR CONDUIT ROUTING.

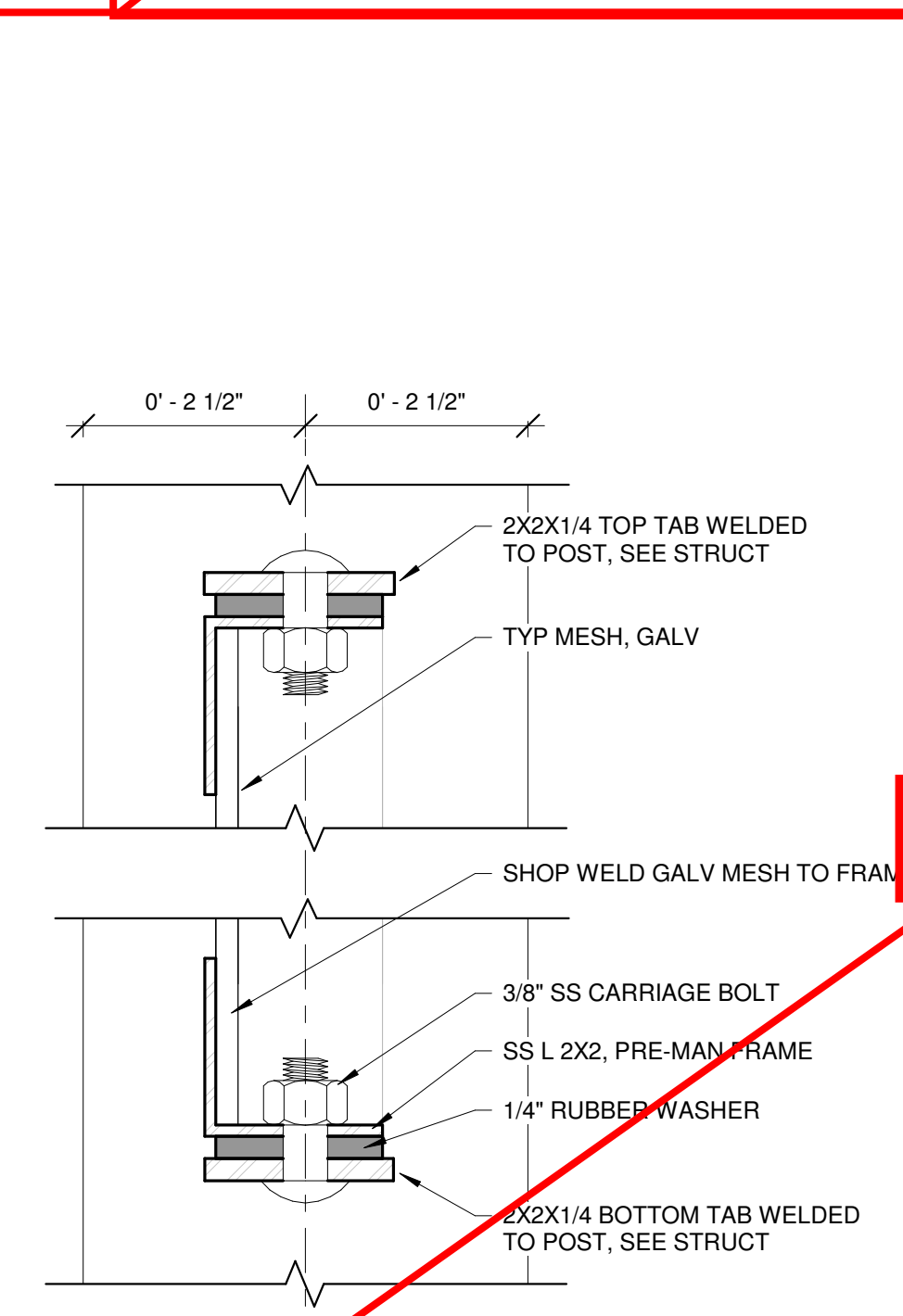


3 TYP INTERMEDIATE POST ELEVATION
1 1/2" = 1'-0"

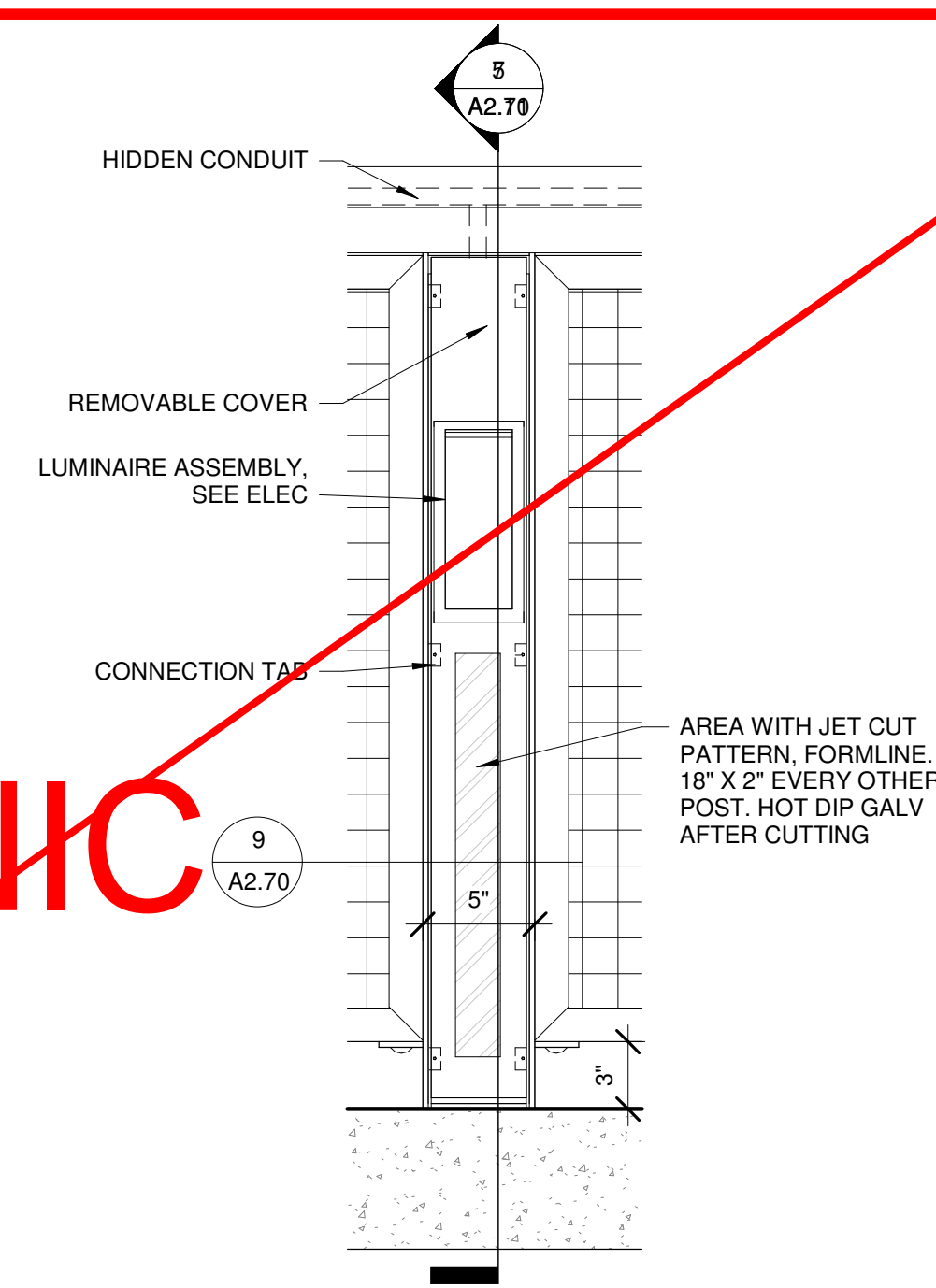


1 TYP POST SECTION
1 1/2" = 1'-0"

- NOTE:
1. ALL RAILINGS TO BE HOT DIP GALV. STEEL U.O.N. ALL WELDED WIRE INFILL PANELS TO BE HOT DIPPED GALVANIZED U.O.N. ALL WELDS TO BE SHOP FABRICATED WHERE POSSIBLE
 2. FOR NON-LIGHTED RAILING SIDE USE TYP INTERMEDIATE POST



4 WIRE PANEL FRAME, SECTION
6" = 1'-0"



2 TYP POST ELEVATION
1 1/2" = 1'-0"

6/16/2023 9:54:59 AM \\Mr2023\data\Projects\2022\2228_Skagway Ore Dock\REVIT\Railing Drawings_Cent_20_JUL_2023.rvt

kpff
1601 5th Avenue, Suite 1300
Seattle, Washington 98101
(206) 382-0600 Fax (206) 382-0500

MRV
ARCHITECTS
ARCHITECTURE · PLANNING · INTERIORS
420 Glacier Ave STE 101
Juneau, AK 99801
(907) 596-1371

STATE OF ALASKA
Paul Voelckers
PAUL VOELCKERS
No. 6536-A
REGISTERED PROFESSIONAL ARCHITECT

NO.	DATE	BY	REVISION
15	8/16/2023	RF1 #15	



**ORE PENINSULA REDEVELOPMENT
SKAGWAY, ALASKA**

**SEAWALK TYP RAILING
POST DETAILS**

DRAWN: MRV	PROJECT NO.:
DESIGN: PV	SCALE: AS SHOWN
CHECKED: PV	DATE: 7/21/2023
DRAWING NO.	A2.70
SHEET NO.	55 OF 381

CONSTRUCTION SET



JESSE COMPANY

1840 Marine View Dr.
Tacoma, WA 98422

Fax: 253-552-1536
Phone: 253-922-7433

REQUEST FOR INFORMATION

Job #209300 Ore Peninsula Redevelopment, Skagway

Date: 08/11/2023				RF1 # 009			
Subject: Railing posts with luminaires...Trestle				Response Needed By: ASAP			
Drawing Sheet: A2.70			Section/Detail:		Spec Ref.		
Cost Impact	Yes	No X	Undetermined	Schedule Impact	Yes	No X	Undetermined

QUESTION / PROBLEM:

Please provide all details for the **luminaire cover plates** for the posts on the Trestle. Not enough information is shown on the 'A' drawings nor 'E' drawings for hole size, etc.

BY: Casey Carver
Project Manager

DATE: 8/11/23

REPLY / SOLUTION:

BY: _____
Engineer/Designer / Consultant

DATE: _____

Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway
DESC: Ore Loader Sump Pump Management

START DATE: September 15, 2023
FINISH DATE: October 18, 2023

COST SUMMARY

DESCRIPTION OF WORK	COST TYPE	QUANT.	UNITS	UNIT RATE	LABOR (LAB)	SUPPLIES (SUP)	PPM EQUIP (PPM)	RENT EQUIP (RENT)	SUBCONT (SUB)	PERM MAT'L (PM)
Pacific Pile & Marine										
Fuel and turn on/off Generator	LAB	1.0	LS	\$2,838.52	\$2,839					
Fuel	SUP	15.0	GAL	\$5.60		\$84				
Honda 2200 Generator	PPM	162.0	HR	\$0.00			\$0			
					LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
				SUBTOTALS:	\$2,838.52	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00
				Taxes @: 0.00%						
				OH and Fee	15.0%		10.0%		10.0%	
				Markup Totals	\$425.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				ITEM TOTALS	\$3,264.30	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL AMOUNT		\$3,348.30
Bond	1.0%	\$33.48
SUBTOTAL		\$3,381.78
GRAND TOTAL		\$3,381.78

Force Account Worksheet- Ore Loader Sump Pump Management

Work Affected: **Ore Loader Sump Pump Management**
Managed a generator and pump at the center structure to empty its contents from the sump reservoir tank through a hose to a center containment area designated by MOS to have the water filtered.

Date: 09/15/2023 - 10/18/2023

FA Submittal No. Ore Loader Sump Pump Management

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Kevin Wettschreck	Staff (Field Engineer)	\$371.14	34.0	\$72.57	\$2,838.52
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS:		\$0.00	0.0		\$2,838.52

Rate Description:

Labor Clarifications
Craft Labor classifications per certified payroll.
Staff Labor rates are fully burdened.
Per diem costs (housing and meals) are \$130.99/day prorated per a 12 hour working day.
Labor rates are fully burdened costs (Base rate + tax + union contributions + Workers compensation).
Straight/Overtime/Doubletime rates included as applicable to the day (weekday/weekend/holiday) and time of day of work performed.

Equipment Clarifications
Owned equipment rates per Rental Rate Blue Book - Alaska South region adjustment.

Markups per 00 72 00 11.4.A. of the Contract.

\$2,838.52

MARKUP @: 15% \$425.78
SUBTOTAL: \$3,264.30

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			STANDBY TIME			TOTAL
	HRS	RATE	COST	HRS	RATE	COST	
Honda 2200 Generator	1.0	\$0.00	\$0.00				\$0.00
Fuel	15.0	\$5.60	\$84.00				\$84.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
TOTALS:	16.0		\$84.00	0.0		\$0.00	\$84.00

MARKUP @: 10.0% \$8.40
SUBTOTAL: \$92.40

SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION	Work Impacted	TOTAL
TOTALS:			\$0.00

MARKUP @: 10.0% \$0.00
SUBTOTAL: \$0.00



SUMMARY OF COSTS				
Cost		Markup	=	Totals
LABOR:	\$2,838.52	+	\$425.78	= \$3,264.30
EQUIP:	\$84.00	+	\$46.00	= \$92.40
MATERIALS:	\$0.00	+	\$0.00	= \$0.00
TOTALS:	\$2,922.52	+	\$471.78	= \$3,394.30

This T&M sheet represents the direct cost associated with the activities on the date notated at the top of the sheet. Cumulative impact on project schedule and cost is not included within this breakdown and will be evaluated separately.

PPM Representative: _____
MOS Representative: _____

Skagway Ore Peninsula Redevelopment
 Pacific Pile and Marine Project No. 23009

Date Work Performed: 09/15/23 - 10/18/23

Description: Coordinated with MOS and KPFF to manage a generator and pump at the center structure to empty its contents from the sump reservoir tank through a hose to a center containment area designated by MOS to have the water filtered. We utilized a MOS provided generator for about 7 days before the pull string broke and we had to utilize our generator. We used our gas in the MOS generator and our generator for the entire period.

Phase Code: _____

Craft Code	QUANTITY			UOM	NOTES
	RT	OT	DT		
LABOR	HR	HR	HR		
Kevin Wettschreck	34				
EQUIPMENT	EQ #				
Honda 2200 Generator	162				
MATERIALS	INVOICE	QTY	UNIT		
Gas		15.00	Gal		\$5.60 per gal
SUBCONTRACTORS	INVOICE	QTY	UNIT		
SERVICES	INVOICE	QUANTITY	UNIT		

OWNER REPRESENTATIVE _____ Date _____
 PPM REPRESENTATIVE _____ Date _____

Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway
DESC: RFI 068 - Salvaging Handrail

START DATE: October 8, 2023
FINISH DATE: October 11, 2023

COST SUMMARY

DESCRIPTION OF WORK	COST TYPE	QUANT.	UNITS	UNIT RATE	LABOR (LAB)	SUPPLIES (SUP)	PPM EQUIP (PPM)	RENT EQUIP (RENT)	SUBCONT (SUB)	PERM MAT'L (PM)
<u>Pacific Pile & Marine</u>										
Labor	LAB	1.0	LS	\$1,198.72	\$1,199					
Equipment	PPM	4.0	HR	\$154.80			\$619			

Added costs of salvaging handrail and transporting to MOS laydown area per RFI 068.

	LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
SUBTOTALS:	\$1,198.72	\$0.00	\$619.20	\$0.00	\$0.00	\$0.00
Taxes @: 0.00%						
OH and Fee 15.0%			10.0%		10.0%	
Markup Totals	\$179.81	\$0.00	\$61.92	\$0.00	\$0.00	\$0.00
ITEM TOTALS	\$1,378.53	\$0.00	\$681.12	\$0.00	\$0.00	\$0.00

TOTAL AMOUNT	\$2,059.65
<u>Bond</u>	<u>1.0%</u> \$20.60
SUBTOTAL	\$2,080.24
GRAND TOTAL	\$2,080.24

Force Account Worksheet- Salvage Handrail

Work Affected: Salvage handrail
RFI 068 - Additional labor to salvage in lieu of demolishing concrete platform handrail and transport to MOS laydown area.

Date: 10/8/2023; 10/09/2023; 10/11/2023

FA Submittal No. Salvage Handrail

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Vazul Paulovitis	PD Journeyman Welder	\$43.66	4.0	\$82.02	\$371.74
Kendall Gatton	PD Journeyman Welder	\$43.66	4.0	\$82.02	\$371.74
Ashley Woodsworth	PD Journeyman Welder	\$43.66	4.0	\$82.02	\$371.74
Kevin Wettschreck	Field Engineer	\$10.92	1.0	\$72.57	\$83.49
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS:		\$0.00	0.0		\$1,198.72

Rate Description:

Labor Clarifications
 Craft Labor classifications per certified payroll.
 Staff labor classifications are fully burdened.
 Per diem costs (housing and meals) are \$130.99/day prorated per a 12 hour working day.
 Labor rates are fully burdened costs (Base rate + tax + union contributions + Workers compensation).
 Straight/Overtime/Doubletime rates included as applicable to the day (weekday/weekend/holiday) and time of day of work performed.

Equipment Clarifications
 Owned equipment rates per Rental Rate Blue Book - Alaska South region adjustment.
 Markups per 00 72 00 11.4.A. of the Contract.

\$1,198.72

MARKUP @: 15% \$179.81
 SUBTOTAL: \$1,378.52

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			STANDBY TIME			TOTAL
	HRS	RATE	COST	HRS	RATE	COST	
10K Forklift	4.0	\$154.80	\$619.20				\$619.20
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
TOTALS:	4.0		\$619.20	0.0		\$0.00	\$619.20

MARKUP @: 10.0% \$61.92
 SUBTOTAL: \$681.12

SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION	Work Impacted	TOTAL
TOTALS:			\$0.00

MARKUP @: 10.0% \$0.00
 SUBTOTAL: \$0.00



This T&M sheet represents the direct cost associated with the activities on the date noted at the top of the sheet. Cumulative impact on project schedule and cost is not included within this breakdown and will be evaluated separately.

SUMMARY OF COSTS					
	Cost		Markup		Totals
LABOR:	\$1,198.72	+	\$179.81	=	\$1,378.52
EQUIP:	\$619.20	+	\$46.00	=	\$681.12
MATERIALS:	\$0.00	+	\$0.00	=	\$0.00
TOTALS:	\$1,817.92	+	\$225.81	=	\$2,043.72

PPM Representative: _____
 MOS Representative: _____

Skagway Ore Peninsula Redevelopment
Pacific Pile and Marine Project No. 23009

Date Work Performed: 10/8/2023

Description: Reference RFI # 068

Crew started process to remove and then had to stop demo work for clarification on what was to happen to bullrail and railing on concrete dock.

Phase Code:

Craft Code	QUANTITY			UOM	NOTES
	RT	OT	DT		
LABOR		HR	HR	HR	
Vazul Paulovitis		1.5			0715-0830, Prep Equip and begin work
Kendall Gatton		1.5			0715-0830, Prep Equip and begin work
Alvin Roskam		1.5			0715-0830, Prep Crane and operate
Kevin Wettshreck		0.5			30 mins of tracking
	EQ #				
EQUIPMENT					
Demag Model CC 2500	P-CRA-021	1.5			(Crane) Warm up, and move items to dock
Redemption Barge	P-BRG-012	1.5			Support crane
10k Skyjack Forklift	L-FOR-009	1			Warm up, and move to location
Rigging		0.5			Required to move materials
Torch w/ O2 and Acet		0.5			Needed to cut the metal backing plate
Sawzall		0.5			Needed to cut the wood railing
		INVOICE	QTY	UNIT	
MATERIALS					
		INVOICE	QTY	UNIT	
SUBCONTRACTORS					
		INVOICE	QTY	UNIT	
SERVICES					

OWNER REPRESENTATIVE

Date

PPM REPRESENTATIVE

Date

Skagway Ore Peninsula Redevelopment
Pacific Pile and Marine Project No. 23009

Date Work Performed: 10/9/2023

Description: Reference RFI # 068
Crew had to salvage all bullrail and railing and transport to north end of property to MOS laydown yard.

Phase Code:

Craft Code	QUANTITY			UOM	NOTES
	RT	OT	DT		
LABOR	HR	HR	HR		
Vazul Paulovitis	6.5				0630-1300, Prep Equip and begin work
Ashly Woodsworth	6.5				0630-1300, Prep Equip and begin work
Alvin Roskam	6.5				0630-1300, Prep Crane and operate
Kevin Wettschreck	1				1 Hr of tracking
EQUIPMENT	EQ #				
Demag Model CC 2500	P-CRA-021	6.5			(Crane) Warm up, and move items to dock, lift rail
Redemption Barge	P-BRG-012	6.5			Support crane
10k Skyjack Forklift	L-FOR-009	6.5			Warm up, and move items to laydown location
Rigging		6.5			Required to move materials
Torch w/ O2 and Acet		6.5			Needed to cut the metal backing plate
Sawzall		6.5			Needed to cut the wood railing
MATERIALS	INVOICE	QTY	UNIT		
SUBCONTRACTORS	INVOICE	QTY	UNIT		
SERVICES	INVOICE	QTY	UNIT		

OWNER REPRESENTATIVE _____ Date _____

PPM REPRESENTATIVE _____ Date _____

Skagway Ore Peninsula Redevelopment
 Pacific Pile and Marine Project No. 23009

Date Work Performed: 10/11/2023

Description: Reference RFI # 068

Crew had to salvage all bullrail and railing and transport to north end of property to MOS laydown yard. Crew worked two different times during day on this task.

Phase Code: _____

Craft Code	QUANTITY			UOM	NOTES
	RT	OT	DT		
LABOR	HR	HR	HR		
Vazul Paulovitis	5.5				0630-0900 1030-1330. Prep Equip and begin work
Ashley Woodsworth	5.5				0630-1300 1000-1330. Prep Equip and begin work
Alvin Roskam	5.5				0630-1300 1030-1330. Prep Crane and operate
Kevin Wettschreck	1				1 Hr of tracking
EQUIPMENT	EQ #				
Demag Model CC 2500	P-CRA-021	5.5			(Crane) Warm up, and move items to dock, lift rail
Redemption Barge	P-BRG-012	5.5			Support crane
10k Skyjack Forklift	L-FOR-009	5.5			Warm up, and move items to laydown location
Rigging		5.5			Required to move materials
Torch w/ O2 and Acet		5.5			Needed to cut the metal backing plate
Sawzall		5.5			Needed to cut the wood railing
MATERIALS	INVOICE	QTY	UNIT		
SUBCONTRACTORS	INVOICE	QTY	UNIT		
SERVICES	INVOICE	QTY	UNIT		

OWNER REPRESENTATIVE _____ Date _____

PPM REPRESENTATIVE _____ Date _____

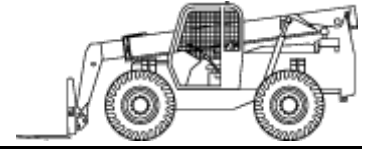
Rental Rate Blue Book®
Skyjack SJ1044 TH

Telescoping Boom Rough Terrain Lift Trucks

Size Class:

4.5 - 4.9 mt

Weight:

N/A

Configuration for SJ1044 TH

Base Capacity	10000 lbs	Horsepower	74 hp
Maximum Lift Height	531 in	Maximum Reach	352 in
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$14,175.00	USD \$3,970.00	USD \$995.00	USD \$150.00	USD \$49.53	USD \$130.07
Adjustments						
Region (Alaska - South: 130.7%)	USD \$4,351.73	USD \$1,218.79	USD \$305.46	USD \$46.05		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$18,526.72	USD \$5,188.79	USD \$1,300.46	USD \$196.05	USD \$49.53	USD \$154.80

Non-Active Use Rates

Standby Rate	Hourly	USD \$38.95
Idling Rate	Hourly	USD \$114.40

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	14%	USD \$1,984.50/mo
Overhaul (ownership)	63%	USD \$8,930.25/mo
CFC (ownership)	11%	USD \$1,559.25/mo
Indirect (ownership)	12%	USD \$1,701.00/mo
Fuel (operating) @ USD 4.39	18.43%	USD \$9.13/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for PACIFIC PILE
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