



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. 004
- Date: January 30th, 2024

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. Below is a summary of the accepted changes in price to the Ore Dock Redevelopment Project to date, and Change Order 004.

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.
Change Order No. 003 -	\$ 15,627.67 approved January 4 th , 2024.
Field Order No. 002 -	\$ 300,000 approved November 20 th , 2023
Field Order No. 003 -	\$ 250,000 approved December 21, 2023
Current Contract Price -	\$39,570,169.72

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 004):	
PCO 17 – Dolphin 6 Template Trucking –	Additive cost \$ 10,000.00
PCO 22 – Cruise Dock Trestle Utility Supports –	Additive cost \$ 19,842.58
PCO 23 – Ore Loader Light Fixture ACM Abatement –	Additive cost \$ 4,399.56
PCO 26 – Field Order 04 - Steel Plate Procurement –	Additive cost \$ 1,740.28
Total Cost Impacts associated with Change Order 004:	\$ 35,982.42
Schedule Impact of this change(s):	0 Days

PCO 017 - Field Order 001 - Dolphin 6 Template Trucking

MoS and KPFF authorized the expedited delivery of template material via trucking to prevent project schedule impacts during material furnishing.

KPFF Recommends \$10,000 for approval at this time, extra costs require further justification.



Date: November 7, 2023

- To: Nicole Egli, Project Manager Pacific Pile & Marine
- Subject: Skagway Ore Peninsula Redevelopment Project Field Order – Dolphin 6 Delivery

Nicole,

This Field Order is being provided to Pacific Pile and Marine to accelerate the delivery of Dolphin 6 Template via trucking.

Please acknowledge that Dolphin 6 Template Delivery enables Pacific Pile and Marine to perform Dolphin 6 Pile Installation work activities independent of other pile procurement and delivery.

Trucking will be paid per General Conditions 00 72 00 Article 11 Section C Part 3. Cost of Actual Work Performed plus a contractor's fee per Articles 11.3 and 11.4. at a not to Exceed Value of \$10,000.

The Provisions of this Field Order are identified in the Contract General Conditions 00 72 00 Article 10.1.

This Field Order is exclusive of any other disputes or claims to changes in the work or contract time between KPFF/MoS and PPM.

Sincerely,

Ross Hunnicutt Construction Project Manager



Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway

DESC: Field Order 1 - Dolphin 6 Template Trucking

START DATE:November 7, 2023FINISH DATE:November 15, 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										
Unlash truck/stage materials	LAB	1.0	LS	\$495.66	\$496					
Move D6 template/materials for D.B. Lifter to pick		1.0	LS	\$191.21	\$191					
Move D6 template beams to cruise dock		1.0	LS	\$191.21	\$191					
Hyster 360 Forklift (moving template/materials)		2.0	HR	\$80.36			\$161			
10K Forklift (moving template/materials)		1.5	HR	\$154.80			\$232			
Hamilton Trucking D6 template from Jesse Co. Tacoma, WA to Skagway, AK	SUB	1.0	LS	\$10,000.00					\$10,000	
	-									
					LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
		:	SUBTOT	ALS:	\$878.09	\$0.00	\$392.92	\$0.00	\$10,000.00	\$0.00
		Ta	axes @:	0.00%						
		OH and Fee			15.0%		10.0%		10.0%	
		Markup Totals			\$131.71	\$0.00	\$39.29	\$0.00	\$1,000.00	\$0.00
			ТЕМ ТО	TALS	\$1,009.80	\$0.00	\$432.21	\$0.00	\$11,000.00	\$0.00

TOTAL AMOUNT		\$12,442.01
Bond	1.0%	\$124.42
SUBTOTAL		\$12,566.43
GRAND TOTAL		\$12,566.43

Municipality of Skagway Ore Peninsula Redevelopment Project

Force Account Worksheet- Dolphin 6 Template

Work Affected:

Field Order 1 - Dolphin 6 Template Trucking Unlash truck and stage materials for dolphin 6 template. (0730-0830)

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Morgan Rooney	Piledriver Foreman	\$10.92	1.0	\$118.90	\$129.82
Cecil Magone	Operator 1A	\$10.92	1.0	\$115.38	\$126.30
Samuel Resnick	PD Journeyman Welder	\$10.92	1.0	\$108.86	\$119.78
Bobby Parker	PD Journeyman Welder	\$10.92	1.0	\$108.86	\$119.78
					\$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		\$495.66

Date: 11/12/2023

FA Submittal No. Field Order 1 - Dolphin 6 Template Trucking

Rate Description:

Labor Clarifications

Labor classifications per certified payroll. 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.

\$495.66

Totals \$570.01 \$258.68 \$11,000.00 \$11,851.17

MARKUP @:	15%	\$74.35
SUBTOTAL:		\$570.01

<u>EQUIPMENT</u>

V	VORKING TIME					STAN	DBY TIME		
HRS	RATE	COST				HRS	RATE	COST	TOTAL
1.0	\$80.36	\$80.36							\$80.36
1.0	\$154.80	\$154.80							\$154.80
		\$0.00							\$0.00
		\$0.00							\$0.00
		\$0.00							\$0.00
		\$0.00							\$0.00
		\$0.00							\$0.00
2.0		\$235.16				0.0		\$0.00	\$235.16
	HRS 1.0 1.0	1.0 \$80.36 1.0 \$154.80	HRS RATE COST 1.0 \$80.36 \$80.36 1.0 \$154.80 \$154.80 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	HRS RATE COST 1.0 \$80.36 \$80.36 1.0 \$154.80 \$154.80	HRS RATE COST 1.0 \$80.36 \$80.36 1.0 \$154.80 \$154.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	HRS RATE COST 1.0 \$80.36 \$80.36 1.0 \$154.80 \$154.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	HRS RATE COST HRS 1.0 \$80.36 \$80.36 1.0 \$154.80 \$154.80 1.0 \$0.00 2 \$0.00 3 \$0.00 4 \$0.00 5 \$0.00 5 \$0.00	HRS RATE COST HRS RATE 1.0 \$80.36 \$80.36 1.0 \$154.80 \$154.80 1.0 \$154.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	HRS RATE COST HRS RATE COST 1.0 \$80.36 \$80.36

 MARKUP @:
 10.0%
 \$23.52

 SUBTOTAL:
 \$258.68

SUBCONTRACTOR & MATERIAL INVOICING

NAME		DESCRIPTION						Work I	npacted		TOTAL
Hamilton Constructio	on, LLC.	Truck D6 template and	Truck D6 template and materials from Jesse Co., Tacoma, WA to Skagway, AK							\$10,000.00	
								-			
			7				2		γ		
TOTALS:											\$10,000.00
								MARKU		10.0%	\$1,000.00
								SUBTC	TAL:		\$11,000.00



	SUMMARY OF COSTS					
	Cost		Markup			
LABOR:	\$495.66	+	\$74.35	=		
EQUIP:	\$235.16	+	\$46.00	=		
MATERIALS:	\$10,000.00	+	\$1,000.00	=		
TOTALS:	\$10,730.82	+	\$1,120.35	=		

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
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MOS Representative:

, FA Worksheet

Municipality of Skagway Ore Peninsula Redevelopment Project

Force Account Worksheet- Dolphin 6 Template

Work Affected:

Field Order 1 - Dolphin 6 Template PCO Move dolphin 6 template and stage materials to be picked up by Lifter.

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Morgan Rooney	Piledriver Foreman	\$5.46	0.5	\$88.70	\$49.81
Cecil Magone	Operator 1A	\$5.46	0.5	\$86.02	\$48.47
Samuel Resnick	PD Journeyman Welder	\$5.46	0.5	\$82.02	\$46.47
Bobby Parker	PD Journeyman Welder	\$5.46	0.5	\$82.02	\$46.47
					\$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		\$191.21

11/13/2023

FA Submittal No. Field Order 1 - Dolphin 6 Template PCO

PPM Description:

Date:

Labor Clarifications

Labor classifications per certified payroll. 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.

\$191.21

MARKUP @:	15%	\$28.68
SUBTOTAL:		\$219.89

EQUIPMENT

	V	VORKING TIME			STAN	DBY TIME		
EQUIP. DESCRIPTION	HRS	RATE	COST		HRS	RATE	COST	TOTAL
Hyster 360 (60 Ton) Forklift	0.5	\$80.36	\$40.18					\$40.18
10K Forklift	0.5	\$154.80	\$77.40					\$77.40
			\$0.00					\$0.00
			\$0.00					\$0.00
			\$0.00					\$0.00
			\$0.00					\$0.00
			\$0.00					\$0.00
TOTALS:	1.0		\$117.58		0.0		\$0.00	\$117.58
					MARKU	0 :	10.0%	\$11.76

SUBTOTAL: \$129.34

SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION				Work Ir	npacted		TOTAL
								-
TOTALS:								\$0.00
					MARKU		10.0%	\$0.00
					SUBTO	TAL:		\$0.00



- Pile&Iviarine		SUMMARY OF COS	TS	Markup + \$28.68 = + \$11.76 = + \$0.00 = + \$40.44 =		
		Cost		Markup		Totals
	LABOR:	\$191.21	+	\$28.68	=	\$219.89
Additional Notes:	EQUIP:	\$117.58	+	\$11.76	=	\$129.34
	MATERIALS:	\$0.00	+	\$0.00	=	\$0.00
	TOTALS:	\$308.79	+	\$40.44	=	\$349.23
This T&M sheet represents the direct cost assoicated 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.		A Representative:				

MOS Representative:

Municipality of Skagway Ore Peninsula Redevelopment Project

Force Account Worksheet- Dolphin 6 Template

Work Affected:

Field Order 1 - Dolphin 6 Template PCO Move dolphin 6 template beams to existing cruise dock to be picked up by Lifter. (1115-1145)

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Morgan Rooney	Piledriver Foreman	\$5.46	0.5	\$88.70	\$49.81
Cecil Magone	Operator 1A	\$5.46	0.5	\$86.02	\$48.47
Samuel Resnick	PD Journeyman Welder	\$5.46	0.5	\$82.02	\$46.47
Bobby Parker	PD Journeyman Welder	\$5.46	0.5	\$82.02	\$46.47
					\$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		\$191.21

Date: 11/15/2023

FA Submittal No. Field Order 1 - Dolphin 6 Template PCO

PPM Description:

Labor Clarifications

Labor classifications per certified payroll. 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.

\$191.21

\$44.20

\$0.00

MARKUP @:	15%	\$28.68
SUBTOTAL:		\$219.89

EQUIPMENT

	V	VORKING TIME			STAN	IDBY TIME		
EQUIP. DESCRIPTION	HRS	RATE	COST		HRS	RATE	COST	TOTAL
Hyster 360 (60 Ton) Forklift	0.5	\$80.36	\$40.18					\$40.18
			\$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:	0.5		\$40.18		0.0		\$0.00	\$40.18
					MARKU	P@:	10.0%	\$4.02

MARKUP @: 10.0% SUBTOTAL:

SUBCONTRACTOR & MATERIAL INVOICING

NAME		DESCRIPTION					Work Ir	mpacted		TOTAL
										-
							_			
TOTALC	1	l	1	· · · · · · · · · · · · · · · · · · ·	. <u> </u>	<u>, </u>	 	·	1	<u> </u>
TOTALS:										\$0.00
							MARKU	P @:	10.0%	\$0.00

	SUMMARY OF COS	TS			
	Cost		Markup		Totals
LABOR:	\$191.21	+	\$28.68	=	\$219.89
EQUIP:	\$40.18	+	\$4.02	=	\$44.20
MATERIALS:	\$0.00	+	\$0.00	=	\$0.00
TOTALS:	\$231.39	+	\$32.70	=	\$264.09

SUBTOTAL:

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:

Date Work Performed: 11/12/2023 Description: Dolphin 6 Template PCO

Received and offloaded Dolphin 6 Template materials at Splice Yard. (0730-0830)

Phase Code: QUANTITY UOM Craft Code RT OT DT NOTES LABOR HR HR HR Morgan Rooney Unlash truck/stage template materials 1 Unlash truck/stage template materials Cecil Magone 1 1 Samuel Resnick Unlash truck/stage template materials Bobby Parker Unlash truck/stage template materials 1 EQ # EQUIPMENT Hyster 60 Ton Forklift Offload template materials 1 10k Forklift 1 Offload template materials INVOICE QTY UNIT MATERIALS INVOICE QTY UNIT SUBCONTRACTORS INVOICE QUANTITY UNIT SERVICES OWNER REPRESENTATIVE Date PPM REPRESENTATIVE

Date

Date Work Performed: <u>11/13/2023</u> Description: <u>Dolphin 6 Template PCO</u> <u>Move template materials to be picked up by Pacific Lifter</u>

Phase Code: _____

		Ç	UANTITY		UOM	
	Craft Code	RT	OT	DT	UOM	
LABOR		HR	HR	HR		NOTES
Morgan Rooney		0.5				Move template/stage materials
Cecil Magone		0.5				Move template/stage materials
Samuel Resnick		0.5				Move template/stage materials
Bobby Parker		0.5				Move template/stage materials
9 1999 - Star Barrison, and a star and a star - Star and a						
	EQ#					
EQUIPMENT						
Hyster 60 Ton Forklift		0.5				Move template
10k Forklift		0.5				Move template
	INVOICE	QTY	UNIT			
MATERIALS						
	INVOICE	OTY	UNIT		1	
SUBCONTRACTORS	1 1110002					
	INVOICE	VIIANTITY	UNIT			
SERVICES	INVOICE	Zounni	UNII		1	
		1	1		1	- 11/19/23
OWNER REPRESENTA	TIVE	0	\mathcal{L}			Date 11/19/25
PPM REPRESENTATIV	/E					Dur
	-		and the second of the second second		a state of the second se	Data

Date

Skagway Ore Peninsula Redevelopment Inspector Daily Report (IDR)

	Skagway Ore Peni	nsula Redevelopment	KPFF Job # 2100135	
Inspector:	William Hammac	Pacific CM	Date: 11.13.2023	Day: Monday
Work time(s)	Contractor:	Pacific Pile and Marine	Start: 7:00 am	Stop: 5:00 pm
Work time(s)	Contractor:	PPM Broadway yard	Start: 6:00 am	Stop: 6:00 pm
Work time(s)	Contractor:	PPM Redemption	Start: 600 am	Stop: 6:00 pm
Work time(s)	Contractor:	PPM Pacific Lifter	Start: 6:00 am	Stop: 6:00 pm
Work time(s)	Subcontractor	Central Environmental, Inc. (CEI)Abatement	Start: 6:00 am	Stop: 3:00 pm
Work time(s)	Inspections: Pacif	ic CM	Start: 6:30 am	Stop: 5:00 pm
Weather:14° p.m.	-30° AM: Cloudy	PM: Cloudy with snow beginning at 2:00		Precipitation: Trace

Inspector notes:

Dolphin 6 template was inventoried by Pacific CM.

Redemption relocated to Broadway Yard to pick up Template 6. The crew was transporting material after 3:00 p.m.

PPM Pacific Lifter installed the frame for the falsework for lifting the 5 concrete segments of the ore loader concrete cap.

The 3 workers in the Broadway yard continued with the template pile fabrication.

Mm Yom Sheet 11/13/23

Hamilton has completed a necessary coatings repairs in all locations.

An inventory was conducted at the Hamilton Yard and 6 fenders and 3 dolphin caps were noted. Two caps were in the Broadway yard and another one cap was on the Thelma.

Projected schedule for critical work.

a date PPM completion date	Mike Complet		Task
	11/0	Hamilton	pair coatings on pile
11/08	11/0	cel	re 2" bolt holes in ore loader concrete cap
11/09	11/1	Lifter	tall false work over/under platform
11/19	11/2	CEI	mond rope saw concrete cap
11/21	11/2	Lifter	mo ore loader concrete platform
	11/2	Lifter	mo ore loader pile
11/10	11/1	Redemption	tall Dolphin 3 hardware
	11/1	Redemption	mo existing dolphin #2 and #3
11/18	11/1	Redemption	tall dolphin 6 template (delivery ?)
	11/1	Redemption	

Document review for today include:

CRUISE DOCK TRESTLE

Structural plans for \$3.00 sheet #176 to \$3.29 sheet #189

DOLPHIN 6

Structural plans for \$7.05 Sheet #232, \$7.15 Sheet 238, and Submittal No. 32.

Date Work Performed: 11/15/2023 Description: Dolphin 6 Template PCO

Move template beams to existing cruise dock (1115-1145)

Phase Code: QUANTITY UOM Craft Code RT OT DT LABOR NOTES HR HR HR Morgan Rooney 0.5 Move template/stage materials Cecil Magone 0.5 Move template/stage materials 0.5 Samuel Resnick Move template/stage materials 0.5 Bobby Parker Move template/stage materials EQ # EQUIPMENT Hyster 60 Ton Forklift 0.5 Move template 10k Forklift INVOICE QTY UNIT MATERIALS INVOICE QTY UNIT SUBCONTRACTORS INVOICE QUANTITY UNIT SERVICES OWNER REPRESENTATIVE Date PPM REPRESENTATIVE Date

PACIFIC PILE AND MARINE, L.P. Wage Rate - Marine Construction Alaska - Straight time

Classification	Base	Tax 9.29%	Union	Workers Comp \$9.00 per \$100 of payroll	TOTAL
AK Piledrivers 252 (9-1-23 to 08-31-24)		0.2070		payron	TOTAL
Piledriver Apprentice 1	26.63	2.47	28.32	2.40	59.82
Piledriver Apprentice 2	31.07	2.89	28.32	2.80	65.08
Piledriver Apprentice 3	35.51	3.30	28.32	3.20	70.33
Piledriver Apprentice 4	39.95	3.71	28.32	3.60	75.58
Piledriver Diver	88.50	8.22	28.32	7.97	133.01
Piledriver Stand-by Diver	48.70	4.52	28.32	4.38	85.92
Piledriver Tender	47.70	4.43	28.32	4.29	84.74
Piledriver Journeyman	44.39	4.12	28.32	4.00	80.83
Piledriver Journeyman Welder	45.39	4.22	28.32	4.09	82.02
Piledriver Certified Weld Inspector	49.95	4.64	28.32	4.50	87.41
Piledriver Foreman	51.05	4.74	28.32	4.59	88.70
Piledriver General Foreman	64.48	5.99	28.32	5.80	104.59
Piledriver Superintendent (10%)	67.97	6.31	28.32	6.12	108.72
Piledriver Superintendent (15%)	71.06	6.60	28.32	6.40	112.38
AK OP ENG 302 (04-01-23 to 12-31-23)					
Operator Group 1	47.74	4.44	27.30	4.30	83.78
Operator Group 1A	49.64	4.61	27.30	4.47	86.02
Operator Group 2	46.91	4.36	27.30	4.22	82.79
Operator Group 3	46.13	4.29	27.30	4.15	81.87
Operator Group 4	39.42	3.66	27.30	3.55	73.93
Operator Foreman	53.64	4.98	27.30	4.83	90.75
Operator General Foreman	64.48	5.99	27.30	5.80	103.57
Operator Superintendent (10%)	67.97	6.31	27.30	6.12	107.70
Operator Superintendent (15%)	71.06	6.60	27.30	6.40	111.36
Operator Appr 1 - 60%	28.64	2.66	27.30	2.58	61.18
Operator Appr 2 - 70%	33.42	3.10	27.30	3.01	66.83
Operator Appr 3 - 80%	38.19	3.55	27.30	3.44	72.48
Operator Appr 4 - 85%	40.58	3.77	27.30	3.65	75.30
Operator Appr 5 - 90%	42.97	3.99	27.30	3.87	78.12
Operator Appr 6 - 95%	45.35	4.21	27.30	4.08	80.94
Laborers: 341/942 (4-1-23 to 3-31-26)					
Laborer Appr 1 - 70%	25.20	2.34	32.86	2.27	62.67
Laborer Appr 2 - 80%	28.80	2.68	32.86	2.59	66.93
Laborer Appr 3 - 90%	32.40	3.01	32.86	2.92	71.19
Laborer Appr 4 - 95%	34.20	3.18	32.86	3.08	73.32
Laborer GP 1	36.00	3.34	32.86	3.24	75.44
Laborer GP 2	37.00	3.44	32.86	3.33	76.63
Laborer GP 3	37.90	3.52	32.86	3.41	77.69
Laborer GP 3A	41.78	3.88	32.86	3.76	82.28
Laborer GP 3B	47.36	4.40	28.81	4.26	84.83
Laborer GP 4	25.57	2.38	32.86	2.30	63.11

9.00

\$

PACIFIC PILE AND MARINE, L.P. Wage Rate - Marine Construction Alaska - Time and a Half

Classification	Base	Тах	Union	Workers Comp	
		0.00%		\$9.00 per \$100 of	TOTAL
AK Piledrivers 252 (9-1-23 to 08-31-24)		9.29%		payroll	TOTAL
Piledriver Apprentice 1	39.95	3.71	28.32	3.60	75.57
Piledriver Apprentice 2	46.61	4.33	28.32	4.19	83.45
Piledriver Apprentice 3	53.27	4.95	28.32	4.79	91.33
Piledriver Apprentice 4	59.93	5.57	28.32	5.39	99.21
Piledriver Diver	132.75	12.33	28.32	11.95	185.35
Piledriver Stand-by Diver	73.05	6.79	28.32	6.57	114.73
Piledriver Tender	71.55	6.65	28.32	6.44	112.96
Piledriver Journeyman	66.59	6.19	28.32	5.99	107.09
Piledriver Journeyman Welder	68.09	6.33	28.32	6.13	108.86
Piledriver Certified Weld Inspector	74.93	6.96	28.32	6.74	116.95
Piledriver Foreman	76.58	7.11	28.32	6.89	118.90
Piledriver General Foreman	96.72	8.99	28.32	8.70	142.73
Piledriver Superintendent (10%)	101.96	9.47	28.32	9.18	148.92
Piledriver Superintendent (15%)	106.59	9.90	28.32	9.59	154.40
AK OP ENG 302 (04-01-23 to 12-31-23)					
Operator Group 1	71.61	6.65	27.30	6.44	112.00
Operator Group 1A	74.46	6.92	27.30	6.70	115.38
Operator Group 2	70.37	6.54	27.30	6.33	110.54
Operator Group 3	69.20	6.43	27.30	6.23	109.15
Operator Group 4	59.13	5.49	27.30	5.32	97.24
Operator Foreman	80.46	7.47	27.30	7.24	122.47
Operator General Foreman	96.72	8.99	27.30	8.70	141.71
Operator Superintendent (10%)	101.96	9.47	27.30	9.18	147.90
Operator Superintendent (15%)	106.59	9.90	27.30	9.59	153.38
Operator Appr 1 - 60%	42.97	3.99	27.30	3.87	78.12
Operator Appr 2 - 70%	50.13	4.66	27.30	4.51	86.60 95.06
Operator Appr 3 - 80% Operator Appr 4 - 85%	57.29 60.87	5.32 5.65	27.30 27.30	5.16 5.48	95.06 99.30
Operator Appr 5 - 90%	64.45	5.05 5.99	27.30	5.80	99.30 103.54
Operator Appr 5 - 90% Operator Appr 6 - 95%	68.03	6.32	27.30	6.12	103.54
Laborers: 341/942 (4-1-23 to 3-31-26)					
Laborer Appr 1 - 60%	37.80	3.51	32.86	3.40	77.57
Laborer Appr 2 - 70%	43.20	4.01	32.86	3.89	83.96
Laborer Appr 3 - 80%	48.60	4.51	32.86	4.37	90.34
Laborer Appr 4 - 90%	51.30	4.77	32.86	4.62	93.55
Laborer GP 1	54.00	5.02	32.86	4.86	96.74
Laborer GP 2	55.50	5.16	32.86	5.00	98.52
Laborer GP 3	56.85	5.28	32.86	5.12	100.11
Laborer GP 3A	62.67	5.82	32.86	5.64	106.99
Laborer GP 3B	71.04	6.60	28.81	6.39	112.84
Laborer GP 4	38.36	3.56	32.86	3.45	78.23

Laborer GP 4 38.36 3.56 32.86 Laborer Foreman 74.79 6.95 32.86

9.00

6.73

121.33

\$

PACIFIC PILE AND MARINE, L.P. Wage Rate - Marine Construction Alaska - Double Time

\$

Classification	Base	Тах	Union	Workers Comp	
		9.29%		\$9.00 per \$100 of payroll	TOTAL
AK Piledrivers 252 (9-1-23 to 08-31-24)					
Piledriver Apprentice 1	53.26	4.95	28.32	4.79	91.32
Piledriver Apprentice 2	62.14	5.77	28.32	5.59	101.82
Piledriver Apprentice 3	71.02	6.60	28.32	6.39	112.33
Piledriver Apprentice 4	79.90	7.42	28.32	7.19	122.83
Piledriver Diver	177.00	16.44	28.32	15.93	237.69
Piledriver Stand-by Diver	97.40	9.05	28.32	8.77	143.54
Piledriver Tender	95.40	8.86	28.32	8.59	141.17
Piledriver Journeyman	88.78	8.25	28.32	7.99	133.34
Piledriver Journeyman Welder	90.78	8.43	28.32	8.17	135.70
Piledriver Certified Weld Inspector	99.90	9.28	28.32	8.99	146.49
Piledriver Foreman	102.10	9.49	28.32	9.19	149.10
Piledriver General Foreman	128.96	11.98	28.32	11.61	180.87
Piledriver Superintendent (10%)	135.94	12.63	28.32	12.23	189.12
Piledriver Superintendent (15%)	142.12	13.20	28.32	12.79	196.43
AK OP ENG 302 (04-01-23 to 12-31-23)					
Operator Group 1	95.48	8.87	27.30	8.59	140.24
Operator Group 1A	99.28	9.22	27.30	8.94	144.74
Operator Group 2	93.82	8.72	27.30	8.44	138.28
Operator Group 3	92.26	8.57	27.30	8.30	136.43
Operator Group 4	78.84	7.32	27.30	7.10	120.56
Operator Foreman	107.28	9.97	27.30	9.66	154.21
Piledriver General Foreman	128.96	11.98	27.30	11.61	179.85
Operator Superintendent (10%)	135.94	12.63	27.30	12.23	188.10
Operator Superintendent (15%)	142.12	13.20	27.30	12.79	195.41
Operator Appr 1 - 60%	57.29	5.32	27.30	5.16	95.06
Operator Appr 2 - 70%	66.84	6.21	27.30	6.02	106.36
Operator Appr 3 - 80%	76.38	7.10	27.30	6.87	117.66
Operator Appr 4 - 85%	81.16	7.54	27.30	7.30	123.30
Operator Appr 5 - 90%	85.93	7.98	27.30	7.73	128.95
Operator Appr 6 - 95%	90.71	8.43	27.30	8.16	134.60
Laborers: 341/942 (4-1-23 to 3-31-26)					
Laborer Appr 1 - 60%	50.40	4.68	32.86	4.54	92.48
Laborer Appr 2 - 70%	57.60	5.35	32.86	5.18	100.99
Laborer Appr 3 - 80%	64.80	6.02	32.86	5.83	109.51
Laborer Appr 4 - 90%	68.40	6.35	32.86	6.16	113.77
Laborer GP 1	72.00	6.69	32.86	6.48	118.03
Laborer GP 2	74.00	6.87	32.86	6.66	120.39
Laborer GP 3	75.80	7.04	32.86	6.82	122.52
Laborer GP 3A	83.56	7.76	32.86	7.52	131.70
Laborer GP 3B	94.72	8.80	28.81	8.52	140.85
Laborer GP 4	51.14	4.75	32.86	4.60	93.35
Laborer Foreman	99.72	9.26	32.86	8.97	150.81

9.00

Contract Invoice



Hamilton Construction, LLC P.O. Box 648 Skagway, Alaska 99840-0648

Hamilton Construction Skagway, Alaska

Billed To: Pacific Pile & Marine, LP

Seattle WA 98108

700 South Riverside Drive

907-983-2702

Invoice#: 8241 Date: 11/07/2023

Project: Pacific Pile NON-Contract 700 South Riverside Drive Seattle WA 98108

Due Date: 12/07/2023	Terms: 30DY		Order# 31197			
Description		QTY	Unit	Price	Amount	
PO 31197						
Trucking Dolphin 6 Template from Jesse Co. in Tac to Skagway	oma	1.00	JOB	\$10,000.00	\$10,000.00	

A service charge of 0.00 % per annum will be charged on all amounts	Non-Taxable Amount:	10,00
overdue on regular statement dates.	Taxable Amount:	
Thank you for your prompt payment!	Sales Tax:	

Non-Taxable Amount:	10,000.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	10,000.00



www.equipmentwatch.com

All prices shown in US Dollars (\$)

Rental Rate Blue Book®

October 31, 2023

Rental Rate Blue I	Book®					October 31, 2023
Hyster H360XL (disc. 200 I.C. Pneumatic Tire Lift Trucks Size Class: 30,000 - 49,999 lbs Weight: 41235 lbs	5)					
Configuration for H360	XL (disc. 2005)					
Horsepower	127.0		Power Mode		Diesel	
Blue Book Rates ** FHWA Rate is equal to the	e monthly ownership c	ost divided by 176 plus Ownership		perating cost.	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,700.00	USD \$1,315.00	USD \$330.00	USD \$50.00	USD \$34.45	USD \$61.15
Adjustments						
Region (Alaska - South: 171.9%)	USD \$3,379.30	USD \$945.48	USD \$237.27	USD \$35.95		
Model Year (2005: 100%)	-	-	-			
Adjusted Hourly Ownership Cost (100%)	-	-	-	0		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,079.30	USD \$2,260.49	USD \$567.27	USD \$85.95	USD \$34.45	USD \$80.36
Non-Active Use Rates Standby Rate Idling Rate						Hourly USD \$33.97 USD \$61.96
Rate Element Allocatio	n	9;	•			
Element			Percentage		Value	
Depreciation (ownership)			28%		USD \$1,316.0	00/mo
Overhaul (ownership)			26%		USD \$1,222.0	00/mo
CFC (ownership)			22%		USD \$1,034.0	
Indirect (ownership)			24%		USD \$1,128.0	
Fuel (operating) @ USD 4.39			46.59%		USD \$16.05	5/hr
Revised Date: 4th quarter 20	23					

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 (kustaa@pacificpile.com)



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All prices shown in US Dollars (\$)

Rental Rate Blue Book®

November 3, 2023

Rental Rate Blue	DUUNO					10vember 3, 2023
Skyjack SJ1044 TH Telescoping Boom Rough Terra	ain Lift Trucks					
Size Class: 4.5 - 4.9 mt Weight: N/A						
Configuration for SJ10	944 TH					
Base Capacity Maximum Lift Height Power Mode	10000 lbs 531 in Diesel	5	Horsepower Maximum Read	ch	74 hp 352 in	
Blue Book Rates						
** FHWA Rate is equal to the	e monthly ownership o	ost divided by 176 plus	s the hourly estimated o	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						Hourly
Standby Rate						USD \$38.95
Idling Rate						USD \$114.40
Rate Element Allocatio	n					
Element			Percentage		Value	
Depreciation (ownership)			14%		USD \$1,984.5	50/mo
Overhaul (ownership)			63%		USD \$8,930.2	25/mo
CFC (ownership)			11%		USD \$1,559.2	25/mo
Indirect (ownership)			12%		USD \$1,701.0)0/mo
Fuel (operating) @ USD 4.39			18.43%		USD \$9.13	/hr

Revised Date: 4th quarter 2023

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PCO 022 - Cruise Dock Utility Supports

PPM provided the proposed change to provide utility supports on the Cruise Dock Trestle for the future fire line.

KPFF Recommends \$19,842.58 for approval

Ore Peninsula Redevelopment Project

START DATE: FINISH DATE:

TBD April 21, 2024

OWNER: Municipality of Skagway DESC: PCO 022 - CD Utility Supports

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)
				AT A (A)						
Unistrut Supports Hilti Anchors and Epoxy		1.0 1.0	LS LS	\$5,218.18 \$2,021.00						\$5,218
SEA Material Shipping		1.0	LS	\$1,000.00						\$2,021 \$1,000
SEA Handling		1.0	LS	\$300.00	\$300					\$1,000
Rebar Scanning Tech - Locate Existing Concrete Reinforcement Conflicts		1.0	LS	\$3,000.00					\$3,000	
Field Install (including per diem)		24.0	HR	\$105.50	\$2,532					
Project Management 10K Forklift (handling materials)		1.0 12.0	LS HR	\$1,007.12	\$1,007		¢1.050			
Demag 2500 Crane (offloading materials)		0.5	HR	\$154.80 \$805.81			\$1,858 \$403			
		0.0		\$666.01			 			
RFI 048 and 100: Addition of cruise dock trestle utility supports as shown on S11.00 to					LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
contract. Utilities and supports were removed from contract as part of project descoping.		;	SUBTOT	ALS:	\$3,839.12	\$0.00	\$2,260.51	\$0.00	\$3,000.00	\$8,239.18
Note 2, S44.00 requires lessing evicting reinforcement prior to installing utility compart		Ta	axes @:	0.00%						
Note 3. S11.00 requires locating existing reinforcement prior to installing utility support anchors. Proposal assumes a rebar scanning technician will be required for this scope.			OH and		15.0%	10.0%	10.0%	10.0%	10.0%	10.0%
			Markup 1	lotais	\$575.87	\$0.00	\$226.05	\$0.00	\$300.00	\$823.92
Shipping costs are to PPM Seattle yard. Materials to be loaded and shipped to Skagway as		1	ТЕМ ТО	TALS	\$4,414.99	\$0.00	\$2,486.56	\$0.00	\$3,300.00	\$9,063.10

Shipping costs are to i i in Seattle yard. Materials to be loaded and shipped to
part of scheduled PPM material barge.

TOTAL AMOUNT		\$19,264.64
Add-ons/Bond	3.0%	\$577.94
SUBTOTAL		\$19,842.58
GRAND TOTAL		\$19,842.58



Cart - Hilti USA 12/14/2023, 9:36:08 AM

PURCHASED ITEMS

DESCRIPTIO	ON	PACKAGING UNIT	PRICE / UNIT	QUANTIT Y	TOTAL PRICE
	Screw anc KH-EZ 1/2" x 3" #418071	30 pc	\$106.00 / 1 Box	2	\$212.00
1x KH-EZ 1/	2" x 3" Screw				
	Epoxy adh RE 500-V3 16.9oz/500ml #2123404	20 pc	\$1,809.00 / 1 Box	1	\$1,809.00
1x Foil pack					
1x Mixer					
1x Mixer exte	ension				
	discounted net price – shipping and / apply. You will have a chance to rev		Subtotal purchase ite	ms	
	ng checkout.		Total purchase items		\$2,021.00
		_			

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Hilti USA Service Hotline: (800) 879-8000

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AGREE AND CLOSE

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All prices shown in US Dollars (\$)

Rental Rate Blue Book® Kobelco CK2750G (disc. 2019)

Crawler Mounted Lattice Boom	Cranes				TIMO A
Size Class:					VNDG
200.5 mt & Over					and the second s
Weight:					
N/A					
Configuration for CK2	750G (disc. 2019)				
Boom Base Length	50.0 ft		Maximum Lift Ca	pacity	0.0 lbs
Horsepower	363.0 hp		Power Mode		Diesel
Blue Book Rates					
** FHWA Rate is equal to the	e monthly ownership cost divided	by 176 plus the hourly estimation	ated operating cost.		
		Ownershi	p Costs		Estimated Operating Costs
	Monthly	Weekly	Daily	Hourly	Hourly
Published Rates	USD \$65,045.00	USD \$18,215.00	USD \$4,555.00	USD \$685.00	USD \$252.93

USD \$9,034.64

-

USD \$27,249.64

Standby Rate

Non-Active Use Rates

Region (Alaska - South: 149.6%)

Adjusted Hourly Ownership Cost (100%) Hourly Operating Cost (100%)

Model Year (2019: 100%)

USD \$32,262.32

-

USD \$97,307.32

NNNN.C

Idling Rate

Adjustments

Total:

Rate Element Allocation

Element Percentage Value Depreciation (ownership) 26% USD \$16.911.70/mo Overhaul (ownership) 41% USD \$26,668.45/mo USD \$11,057.65/mo CFC (ownership) 17% Indirect (ownership) 16% USD \$10.407.20/mo Fuel (operating) @ USD 4.39 20 79% USD \$52.58/hr Revised Date: 4th quarter 2023

USD \$2,259.28

-

USD \$6,814.28

USD \$339.76

-

USD \$1,024.76

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FHWA Rate**

Hourly

Hourly

USD \$622.50

USD \$805.81

USD \$326.20

USD \$605.46

USD \$252.93



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All prices shown in US Dollars (\$)

Rental Rate Blue Book®

November 3, 2023

Rental Rate Blue	DUUNG					10vember 3, 2023
Skyjack SJ1044 TH Telescoping Boom Rough Terra	ain Lift Trucks					
Size Class: 4.5 - 4.9 mt Weight: N/A						
Configuration for SJ10	944 TH					
Base Capacity Maximum Lift Height Power Mode	10000 lbs 531 in Diesel	5	Horsepower Maximum Read	ch	74 hp 352 in	
Blue Book Rates						
** FHWA Rate is equal to the	e monthly ownership o	ost divided by 176 plus	s the hourly estimated o	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						Hourly
Standby Rate						USD \$38.95
Idling Rate						USD \$114.40
Rate Element Allocatio	n					
Element			Percentage		Value	
Depreciation (ownership)			14%		USD \$1,984.5	50/mo
Overhaul (ownership)			63%		USD \$8,930.2	25/mo
CFC (ownership)			11%		USD \$1,559.2	25/mo
Indirect (ownership)			12%		USD \$1,701.0)0/mo
Fuel (operating) @ USD 4.39			18.43%		USD \$9.13	/hr

Revised Date: 4th quarter 2023

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McMASTER-CARR.

 Ships today 1 Strut Channel Pivot 304 Stainless Steel, 5-3/8" Long 33125T822 	12 Each	\$129.32 Each	\$1,551.84
 Ships today from our New Jersey warehouse Strut Channel Bracket 45 Degree, 316 Stainless Steel, 3-11/16" Length 33125T953 	24 Each	\$35.32 Each	\$847.68
 Ships today Strut Channel Bracket 90 Degree, 316 Stainless Steel, 4-1/8" Length 33125T415 	12 Each	\$14.74 Each	\$176.88
Delivers in 5-6 weeks Need this sooner? 4 Strut Channel Bracket Any-Angle, 304 Stainless Steel 33125T132	12 Each	\$29.39 Each	\$352.68
 Ships today via freight 5 Strut Channel Slotted Hole, 316 Stainless Steel, 10 Feet Length 33085T79 Length, ft. 10 ft. 	10 Each	\$228.91 Each	\$2,289.10

Merchandise \$5,218.18 Applicable shipping and tax will be added.

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

PCO 023 - Ore Loader Light Fixture ACM Abatement

While performing abatement and removal of Ore Platform Tower, additional asbestos containing material was discovered requiring removal.

KPFF Recommends \$4,399.56 for approval

Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway

DESC: PCO 023 - Ore Loader Light Fixture Abatement

```
<u>START DATE:</u> November 30, 2023
<u>FINISH DATE:</u> TBD
```

COST SUMMARY

			O 1111117							
DESCRIPTION OF WORK	COST TYPE	GUANT.	UNITS	UNIT RATE	LABOR (LAB)	SUPPLIES (SUP)	PPM EQUIP (PPM)	RENT EQUIP (RENT)	SUBCONT (SUB)	PERM MAT'L (PM)
CEL										
Removal and Disposal of (10) Light Fixtures with Asbestos Containing Materials (ACM)	SUB	1.0	LS	\$3,960.00					\$3,960	
Light fixtures were not identified in the Supplemental Hazardous Materials Survey Report as an					LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
assumed asbestos containing material.			SUBTO	ALS:	\$0.00	\$0.00	\$0.00	\$0.00	\$3,960.00	\$0.00
		Ta	axes @:							ļ
			OH and Markup		15.0% \$0.00	10.0% \$0.00	10.0% \$0.00	10.0% \$0.00	10.0% \$396.00	10.0% \$0.00
			warkup	าบเสเร	\$0.00	\$0.00	\$0.00	\$0.00	φ396.00	\$0.00
			ТЕМ ТО	TALS	\$0.00	\$0.00	\$0.00	\$0.00	\$4,356.00	\$0.00

TOTAL AMOUNT		\$4,356.00
Add-ons/Bond	1.0%	\$43.56
SUBTOTAL		\$4,399.56
GRAND TOTAL		\$4,399.56



November 29th, 2023

To:	Pacific Pile & Marine
	700 S Riverdale Drive
	Seattle, WA 98108

Attn: Chris Lundfelt

Re: Skagway Ore Loader – Abate Lights

Subj: Cost Proposal

Chris,

Central Environmental, Inc. (CEI) proposes to remove and dispose of 10 light fixtures containing ACM for the price of **\$3,960**.

This price is based on performing the work while we are already on-site performing other Contract work.

This price does not include housing or any required air monitoring.

If you have any questions, please feel free to give me a call at **(907) 632-6546.** Thank you for the opportunity to quote this work.

Regards,

Tali Landau, Estimator

ANCHORAGE

229 E Whitney Rd Suite 200 Anchorage, AK 99501 907 561 0125 FAIRBANKS 1301 Well Street Fairbanks, AK 99701 907 456 1153 NEVADA LICENSES 5980 West Cougar Ave Las Vegas, NV 89139 702 362 5470 NV #0063926 NV#0047441 CALIFORNIA LICENSES California Licenses #507052 cei-alaska.com



383 Industrial Way, Suite 300 Anchorage, AK 99501 (907) 921-6014 anchorage@oneatlas.com

Lab Code 200124-0

PLM BULK SAMPLE ANALYSIS FOR ASBESTOS

Lab Login #: Atlas Job #: Client Project #:	0232657 NA 14480			Report #: Report By: Report Date:	0232657 A. Lang 10/24/2023	
Client: TAT: Project Name/ Locat	Central Environmental Inc. 229 E. Whitney Rd. Anchorage, AK 99501 RUSH Sample Count: 1 ion: Skagway Ore Terminal	Layer	Count: 1	Collected By: Collection Date: Analyzed By: Date Analyzed: Received By: Received Date:	Client 10/20/2023 A. Lang 10/24/2023 A. Lang 10/23/2023	
Laboratory ID Sample No.	Sample Location Description	Layer No. Layer %	Non-Asbestos Components	(%)	Asbestos Type	(%)
0232657-001 14480-BK02	Beige Cardboard/Paper from Light Fixture Paper Tape, Beige, Homogeneous, Fibrous	LAYER 1 100%	Cellulose Fiber Synthetic Fiber Other Non-Fibro	20% 15% us Material 35%	Chrysotile	30%
			Total % Non-Asl	pestos: 70.0%	Total % Asbestos:	30.0%
Analyzed by:	Amanda Jang 1 Amanda Lang	0/24/2023 Date	Approved Signatory:	Michael Ann Pike, Ce	ke	10/24/2023 Date

Asbestos Containing Material (ACM) Definition: >1% asbestos by weight. <1% Results recommend verification by Point Count may be necessary for a more accurate and precise result.

TRACE Results signify confidence that the concentration is so low that additional testing is not necessary.

The Atlas Anchorage Laboratory is accredited by the National Voluntary Laboratory Accreditation Program (NVLAP Lab Code: 200124-0) and in accordance with the recognized International Standard ISO/IEC 10725:2017. Analysis performed by: EPA-40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples or EPA Method 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials at the discretion of the client or Atlas.

Unless a point-counting method is requested and noted for the sample, all quantities reported are based on calibrated visual estimation by Polarized Light Microscopy (PLM). Non-homogenous samples will be layered for testing unless stop-positive is requested by the client or otherwise stated in the chain of custody (COC). Asbestos results are reliable within 2 significant figures.

Analysis Report generated by Atlas relates only to items tested and submitted on the COC and must not be used by clients to claim product endorsement by the National Voluntary Laboratory Accreditation Program (NVLAP) or any agency of the U.S Government. This report shall not be reproduced, except in full, without written approval of the laboratory. Conditions of samples upon receipt were acceptable unless otherwise stated.

Liability Notice: Atlas and its personnel shall not be liable for any misinformation provided to us by the client regarding these samples. Confidentiality Notice: The document(s) contained herein are confidential and privileged information, intended for the exclusive use of the individual or entity named above.

	CENTRAL ENVIRONMENTAL, INC. 0232657 229 E Whitney Rd, Ste 200, Anchorage, AK 99501 Atlas Anchorage Laboratory Phone: (907) 561-0125 Fax: (907) 561-0178
	CHAIN OF CUSTODY RECORD PAGE OF
	PROJECT NAME: Stagway Ore Terminal
	PROJECT NUMBER: 14480
	CLIENT REQUESTS ANALYZED SAMPLES TO BE:
	PROPERLY SEALED CONTAINERS? RETURNED TO CLIENT
	SUFFICIENT SAMPLE QUANTITY?
	NO VISIBLE LEAKAGE TO CONTAMINATION? ARCHIVED
	FIELD SAMPLED ID. NO. LEGIBLE?
	ESTIMATED COMPLETION DATE: 10-20-23
	SAMPLES COLLECTED BY: Mile Kindes DATE: 10-20-23 TIME: 1:15 pm
	LAB DELIVERED TO:
	SAMPLES ARRIVED TO LAB BY:CEI'S EXPEDITERCOURIER SERVICE
	AIR EXPRESSLAB PICKED UPLAB'S DROP BOX
	CEI'S DROP BOX OTHER
	SAMPLES SUBMITTED BY: Mile Kunfe DATE: 10-20.23 TIME:
)	SAMPLES RECEIVED BY: DATE: 10/03/03 TIME: 400pm
	COMMENTS: RUSH THI Iniail Results to angela Ocei-aldela.
	Com

	FIELD SAMPLE ID#	LAB#	AIR	BULK	ANALYSIS		FIELD SAMPLE ID#	LAB#	AIR	BULK	ANALYSIS
14480 -	BKCO2			-	PLM.						
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SURVEY FORM

CENTRAL ENVIRONMENTAL, INC.

	Et.		CENTRAL ENVIRONMENTAL, INC. 229 E Whitney Rd, Ste 200, Anchorage, Alaska 99	9501 Page <u>/ of /</u>				
PROJECT N	NAME: SKA-	ina	y Dre Londer	PROJECT NUMBER: 19480	_			
Sample Number	ole Sample Homo		Sample Description	Sample Location				
14480 - BK 02	TSI MS Misc		Beige cardboard/paper from light fixture.	SKagway, AK	1			
	TSI MS Misc							
	TSI MS Misc			02326 Atlas Anchorage L				
	TSI MS Misc	N.			_			
	TSI MS Misc							
	TSI MS Misc				_			
	TSI MS Misc							
	TSI MS Misc							
	TSI MS Misc							
	TSI MS Misc				_			

Inspector's Signature

Date 10/23/23

PCO 026 - Field Order 004 Steel Plate Procurement

KPFF directed PPM to Procure a 4' x 8' x 1" steel plate for field fabrication of stiffener plates for dolphin cap if necessary. Procurement direction given to minimize potential project schedule impact during dolphin cap installation as a result of MoS purchased piling skew within fabrication tolerance, but potentially impacting cap installation tolerances.

KPFF recommends \$1,740.28 for approval

Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway

DESC: FO 04 - Steel Plate Procurement

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										
Procuring, Receiving, and Loading Material onto PPM Barge		1.0	LS	\$400.00	\$400					
4'x8'x3/4"t A572-50 Steel Plate		1.0	LS	\$1,148.23						\$1,148
										7.11.12
Procured a 4'x8'x3/4" A572-50 steel plate to use as potential stiffener material to reinforce the					LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
Dolphin 1 cap to mitigate the Pile #2 pile straightness issue outlined in RFI 084.			SUBTO	TALS:	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,148.23
		Ta	axes @:	0.00%		•				
Costs in Field Order 04 are limited to the procurement and loading of new material on a PPM supplied material barge. Any costs for field installation directed by MOS will be tracked and forwarded in a separate PCO.			OH and		15.0%		10.0%		1 0.0%	10.0%
			Markup		\$60.00	\$0.00		\$0.00	\$0.00	
			ТЕМ ТО	TALS	\$460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,263.05

TOTAL AMOUNT		\$1,723.05
Bond	1.0%	\$17.23
SUBTOTAL		\$1,740.28
GRAND TOTAL		\$1,740.28



Seaport Steel & Oregon Metal Services

Varsteel Family of Companies 3660 E. Marginal Way S. Seattle, WA 98134 Phone: 206-343-0700 Fax: 206-343-1366 Website: www.seaportsteel.com or www.oregonmetal.com

Invoice No: 354496

Bill To: PACIFIC PILE AND M/ 700 S. RIVERSIDE SEATTLE, WA 98108	ARINE LP Ship	To: PACIFIC PILE & 700 S. RIVERS SEATTLE, WA	IDE	P	
Customer P.O.#: 31608	Sales Order No: 326406		Invoice Da	ate: 1/11/24	
Contract:	F.O.B.: Destination		Ship Via: C	Our Truck	
Sales 1: Miranda Henrich	Sales 2: Sam Paulsen				
Terms: Net 30			Ship Date:	1/11/24	
Messages RECEIVING HRS 7AM-330PM N FRI * PO# REQUIRED ON ALL INVO * FORMAL PO DOCUMENT MU TO ALLOWING CHARGES ON / * JOB SITE CONTACT AND NUI FOR ALL JOB SITE DELIVERIE	DICES ST BE ISSUED PRIOR ACCOUNT MBER REQUIRED				
BO Qty Qty Shipped UM Description	Wid	th Length	Weight	Price UM	Extension Tax
	BOL No: 339895				
0 1 P 3/4 Plate A572-5 A572	i0 4	8" 96"	980.10	1,145.00 E	\$1,145.00 E
0 1 Fuel Surcharge				А	\$3.23 E
	Total Weigh	t	980.10		

	980.10	
\$1,148.23	Subtotal Non taxable	
\$0.00	Subtotal taxable	
\$1,148.23	Total	

Ross Hunnicutt

From:	Shane Hautanen <shaneh@pacificpile.com></shaneh@pacificpile.com>		
Sent:	Tuesday, December 5, 2023 5:34 PM		
То:	Patrick Young; Ed DeBroeck; Nicole Egli		
Cc:	Cameron Martin; Ross Hunnicutt; Bob Riley; Brad Ryan; Dan Westby; Chris Lundfelt;		
	Zach Wallace		
Subject:	RE: Pile #2 Straightness		
Attachments:	QuoteForm548132.PDF		

Patrick,

Please see attached quote for the $\frac{3}{4}$ " plate.

I quoted a standard sized sheet for this (4'x8') which gets us down to only a 4-day lead time to Seattle. This also provides some spare material in case we need to make similar modifications to other dolphins.

Please issue a field order if you would like to proceed.

We can wait to install the pile and see if this is necessary, but cannot guarantee that this will not result in schedule impacts.

Thanks

Shane Hautanen | Pacific Pile & Marine Project Engineer

T 907.276.3873 | F 206.774.5958 | C 907.231.1915 235 F St. Anchorage, AK 99501 www.pacificpile.com | Safety Centered, Performance Driven



From: Shane Hautanen
Sent: Monday, November 27, 2023 3:13 PM
To: Patrick Young <patrick.young@kpff.com>; Ed DeBroeck <ed.debroeck@kpff.com>; Nicole Egli
<nicolee@pacificpile.com>
Cc: Cameron Martin <cameronm@pacificpile.com>; Ross Hunnicutt <ross.hunnicutt@kpff.com>; Bob Riley
<bob.riley@kpff.com>; Brad Ryan <manager@skagway.org>; Dan Westby <danw@pacificpile.com>; Chris Lundfelt
<chrisl@pacificpile.com>; Zach Wallace <zachw@pacificpile.com>
Subject: RE: Pile #2 Straightness

Thanks Patrick - we'll get some quotes and follow-up

--

Shane Hautanen | Pacific Pile & Marine Project Engineer

T 907.276.3873 | F 206.774.5958 | C 907.231.1915 235 F St. Anchorage, AK 99501 www.pacificpile.com | Safety Centered, Performance Driven



From: Patrick Young <patrick.young@kpff.com>
Sent: Monday, November 27, 2023 3:02 PM
To: Shane Hautanen <<u>shaneh@pacificpile.com</u>>; Ed DeBroeck <<u>ed.debroeck@kpff.com</u>>; Nicole Egli
<<u>nicolee@pacificpile.com</u>>
Cc: Cameron Martin <<u>cameronm@pacificpile.com</u>>; Ross Hunnicutt <<u>ross.hunnicutt@kpff.com</u>>; Bob Riley
<<u>bob.riley@kpff.com</u>>; Brad Ryan <<u>manager@skagway.org</u>>; Dan Westby <<u>danw@pacificpile.com</u>>; Chris Lundfelt
<<u>chrisl@pacificpile.com</u>>; Zach Wallace <<u>zachw@pacificpile.com</u>>
Subject: RE: Pile #2 Straightness

Shane,

One of our engineers ran out an analysis looking at a potential additional stiffener for dolphin 1 due to the issue from pile 2. I've attached a PDF showing a $21.5^{"x}40^{"x}3/4^{"}$ PL that could be added in one of the highest stress concentration spots if we end up seeing the deviation from plumb discussed below.

Let me know if you need anything else from us or have questions on this.

Thanks,



From: Shane Hautanen <<u>shaneh@pacificpile.com</u>>
Sent: Monday, November 27, 2023 3:34 PM
To: Ed DeBroeck <<u>ed.debroeck@kpff.com</u>>; Nicole Egli <<u>nicolee@pacificpile.com</u>>
Cc: Cameron Martin <<u>cameronm@pacificpile.com</u>>; Ross Hunnicutt <<u>ross.hunnicutt@kpff.com</u>>; Patrick Young
<<u>patrick.young@kpff.com</u>>; Bob Riley <<u>bob.riley@kpff.com</u>>; Brad Ryan <<u>manager@skagway.org</u>>; Dan Westby
<<u>danw@pacificpile.com</u>>; Chris Lundfelt <<u>chrisl@pacificpile.com</u>>; Zach Wallace <<u>zachw@pacificpile.com</u>>
Subject: RE: Pile #2 Straightness

Hi Ed,

Just following up on this one – are you guys close on a design for additional stiffeners? We still have some time, but would like to start getting quotes to see if this makes sense as a project contingency.

Thanks

Shane Hautanen | Pacific Pile & Marine Project Engineer



From: Ed DeBroeck <<u>ed.debroeck@kpff.com</u>>
Sent: Saturday, November 4, 2023 7:26 AM
To: Nicole Egli <<u>nicolee@pacificpile.com</u>>
Cc: Cameron Martin <<u>cameronm@pacificpile.com</u>>; Ross Hunnicutt <<u>ross.hunnicutt@kpff.com</u>>; Patrick Young
<<u>patrick.young@kpff.com</u>>; Shane Hautanen <<u>shaneh@pacificpile.com</u>>; Bob Riley <<u>bob.riley@kpff.com</u>>; Brad Ryan
<<u>manager@skagway.org</u>>; Dan Westby <<u>danw@pacificpile.com</u>>; Chris Lundfelt <<u>chrisl@pacificpile.com</u>>
Subject: Re: Pile #2 Straightness

Yes we can definitely come up with something with additional stiffeners pretty easily and model out everything. To see what we might need. Those caps are coated not hdg, so that should make it easier

Get Outlook for Android

From: Nicole Egli <<u>nicolee@pacificpile.com</u>> Sent: Friday, November 3, 2023 7:20:24 PM To: Ed DeBroeck <<u>ed.debroeck@kpff.com</u>> Cc: Cameron Martin <<u>cameronm@pacificpile.com</u>>; Ross Hunnicutt <<u>ross.hunnicutt@kpff.com</u>>; Patrick Young <<u>patrick.young@kpff.com</u>>; Shane Hautanen <<u>shaneh@pacificpile.com</u>>; Bob Riley <<u>bob.riley@kpff.com</u>>; Brad Ryan <<u>manager@skagway.org</u>>; Dan Westby <<u>danw@pacificpile.com</u>>; Chris Lundfelt <<u>chrisl@pacificpile.com</u>> Subject: RE: Pile #2 Straightness

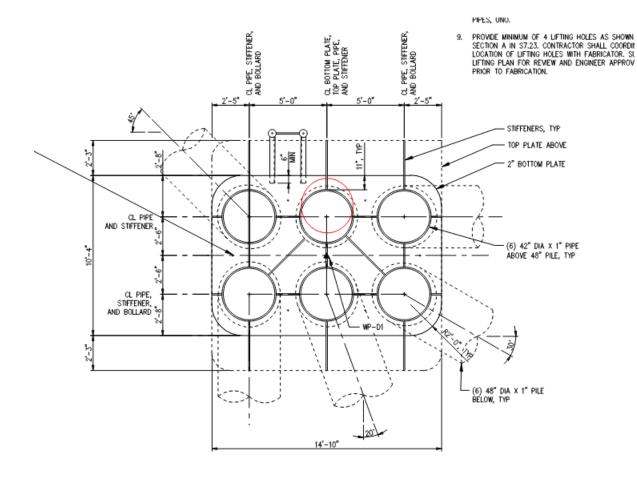
Hi Ed,

We believe if you send the pile back to Nucor you will be guaranteed to have further delay to the contract schedule if you plan to have the pile barge wait for completion of these pile.

As the pile is 7" out of skew, potentially the worst case this pile is off location on the bottom of the Dolphin 1 cap is 7" + 3" construction driving tolerance = 10". Looking at the Dolphin 1 cap design, is it possible that KPFF can design an acceptable field fix by modifying/adding stiffeners around this pile #2 under the cap?

We could order additional stiffeners at some determined size that are also HDG. Cut to fit stiffeners, field weld, and hot stick galvanize outside edges of added stiffener plates.

Pile 2 shown 10" in one direction on dwg S7.00 Dolphin 1 cap:



Nicole Egli | Pacific Pile & Marine Project Manager

C 206.640.6578

700 S. Riverside Drive, Seattle, WA 98108 www.pacificpile.com | Safety Centered, Performance Driven



From: Ed DeBroeck <<u>ed.debroeck@kpff.com</u>>
Sent: Friday, November 3, 2023 4:03 PM
To: Nicole Egli <<u>nicolee@pacificpile.com</u>>; Dan Westby <<u>danw@pacificpile.com</u>>; Chris Lundfelt
<<u>chrisl@pacificpile.com</u>>
Cc: Cameron Martin <<u>cameronm@pacificpile.com</u>>; Ross Hunnicutt <<u>ross.hunnicutt@kpff.com</u>>; Patrick Young
<<u>patrick.young@kpff.com</u>>; Shane Hautanen <<u>shaneh@pacificpile.com</u>>; Bob Riley <<u>bob.riley@kpff.com</u>>; Brad Ryan
<<u>manager@skagway.org</u>>
Subject: Pile #2 Straightness

Chirs/All,

As I just discussed with Chris,

On Wednesday I went and took some measurements of pile #2 up at Jeff's yard. We did the best we could with a string line and tape measure to look at the straightness issue.

I talked about this pile with Cameron on Wednesday evening and responded to RFI 084 with more detail of our measurements, attached is our sketch and here is the link to the RFI: <u>084 - Owner Supplied Pile Out of Roundness</u>. I told Cameron to let us know right away if there are any other piles that are giving them issue so we can decide quickly if we send it back to Nucor or what the next action might be. I also put that in our RFI response.

If our/Donavan's measurements are accurate this pile could be about 7" out of plum between the dam plate 75' from the end and the end of the pile. Donavan took measurements today now that it is off the splice bed to confirm it was being manipulated at all by the rollers. Attached is our cad-up of the measurements Donavan took today. I also asked Nucor to send up their people to take a look. Our Pile spec lists straightness as +/- 1% over the length. That would give us up to 9" of out of straightness along 75'.

Pile #2 is on Dolphin #1. This pile is driven about 80' into the soil, about 5' past where the dam plate hits the mudline. I can make myself available anytime tomorrow to talk about this more.

Unfortunately, this pile was spliced to it's a joining piece before we knew about this issue, so if we need to send it to Nucor we will have to cut it before we can ship it to Nucor to have them fix it. All of this has potential cost and schedule implications that we can work through, right now I want to make sure we are setup for success when we are getting this into the ground.

Thanks,



Ed DeBroeck, PE, DBIA Associate O 206.382.0600 M 425.501.6968 | Ed.DeBroeck@kpff.com 1601 Fifth Avenue | Suite 1300 | Seattle, WA 98101