



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

RE: Ore Peninsula Redevelopment Project, Pacific Pile & Marine
Change Order No. 007
Date: May 30, 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 007.

Original Contract Price – \$39,402,785.48 as specified and accepted in Exhibit A of the Contract. The authorized total contract including Force Account allowances is \$41,196,879.60.

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.
Change Order No. 004 -	\$ 35,982.42 approved February 15 th , 2024.
Change Order No. 005 -	\$ 164,791.55 approved March 7 th , 2024.
Change Order No. 006 -	\$ 84,691.92 approved May 2 nd , 2024.
Field Order No. 002 -	\$ 300,000 approved November 20 th , 2023
Field Order No. 003 -	\$ 244,568.42 approved December 21, 2023
Field Order No. 007 -	\$ 327,736.66 approved March 7 th , 2024
Field Order No. 008 -	\$ 359,035.33 approved March 21 st , 2024
Current Contract Price -	\$42,881,070.14

Original Contract Schedule – PPM have completed the base bid Work defined in Exhibit A of the Contract by the Substantial Completion Milestone 1 Date. No Change to Contract Time included in this PCO.

Scope of Changes (Change Order 007):

PCO 040 – Bird Spikes	Additive cost \$ 8,534.67
PCO 042 – Concrete Trestle Bullrail Anchorage	Additive cost \$ 10,710.87
PCO 045 – Owner Supplied Catwalk Modifications	Additive cost \$ 8,728.74.
PCO 046 – D3 Catwalk Shimming	Additive cost \$ 3,999.44.
PCO 049 – CD Floating Fender Modifications	Additive cost \$ 18,539.55

Total Cost Impacts associated with Change Order 007: **\$ 50,513.27**
Schedule Impact of this change(s): 0 Days

Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway
DESC: PCO 040 - Bird Spike Install

START DATE: April 15, 2024
FINISH DATE: April 16, 2024

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)
Labor	LAB	1.0	LS	\$ 1,922.01	\$ 1,922.01	\$ -	\$ -	\$ -	\$ -	\$ -
Permanent Materials	PM	1.0	LS	\$ 4,060.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,060.98
Internal Equipment	PPM	1.0	LS	\$ 1,611.62	\$ -	\$ -	\$ 1,611.62	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUBTOTALS:					\$1,922.01	\$0.00	\$1,611.62	\$0.00	\$0.00	\$4,060.98
				Taxes @: 0.00%						
				OH and Fee	15.0%	10.0%	10.0%	10.0%	10.0%	10.0%
				Markup Totals	\$288.30	\$0.00	\$161.16	\$0.00	\$0.00	\$406.10
				ITEM TOTALS	\$2,210.31	\$0.00	\$1,772.78	\$0.00	\$0.00	\$4,467.08

TOTAL AMOUNT \$8,450.17
Bond 1.0% \$84.50
SUBTOTAL \$8,534.67
GRAND TOTAL \$8,534.67

Details for Order #113-6805807-3589835

[Print this page for your records.](#)

Order Placed: March 26, 2024
Amazon.com order number: 113-6805807-3589835
Order Total: \$3,861.72

Not Yet Shipped

Items Ordered

34 of: *Bird Barrier Dura-Spike Stainless Steel Bird Spikes | Metal Pins Strips for Ledge, Roof, Pipe - Adhesive Included - Xtra Wide (8 in) 24 Ft. Length* **Price** \$102.69

Sold by: Bird Barrier America ([seller profile](#))

Supplied by: Other

Condition: New



Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 7719

Billing address

Cameron Martin
700 S RIVERSIDE DR
SEATTLE, WA 98108-4364
United States

Item(s) Subtotal:	\$3,491.46
Shipping & Handling:	\$0.00

Total before tax:	\$3,491.46
Estimated tax to be collected:	\$370.26

Grand Total:	\$3,861.72
---------------------	-------------------

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English

United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Your Ads](#) [Privacy Choices](#)
© 1996-2024, Amazon.com, Inc. or its affiliates



REMIT TO Portland Bolt & Manufacturing Co.
3441 NW Guam St.
Portland, OR, 97210

CUST. NO. 46630 INVOICE NO. 170542
TERMS Net 30 INVOICE DATE 2/12/2024
PAGE 1 of 1

FID 93-1129217

SOLD TO	PACIFIC PILE & MARINE 700 S RIVERSIDE DR SEATTLE, WA, 98108			SHIP TO	PACIFIC PILE & MARINE 700 S RIVERSIDE DR SEATTLE, WA, 98108		
	CUSTOMER PO	31837	ORDERED BY		Cameron	ORDERED ON	1/31/2024

SHIP VIA	UPS	TRACKING NO.	1Z9456440365450535	WEIGHT	118 lbs.
----------	-----	--------------	--------------------	--------	----------

QUANTITY ORDERED	QUANTITY BACKORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	TOTAL
30		12378	1-1/4 X 5 SS316 HEX BOLT 2-3/4"THREAD DRILL 1/4" HOLE, 1/2" FROM END OF BOLT	30	\$24.64	\$739.20
60		55555	1-1/4 IMP SS316 CUT WASHER	60	\$1.36	\$81.60
30		55555	1-1/4 SS316 HEX NUT	30	\$4.81	\$144.30
55		11422	1/2 X 4 IMP GALV A307A HEX LAG BOLT	55	\$0.82	\$45.10
55		19795	1/2 IMP GALV F844 CUT WASHER	55	\$0.20	\$11.00
30		55555	3/16 X 2 SS COTTER PIN	30	\$1.04	\$31.20
FREIGHT CHARGES						\$72.42

No credit will be issued for goods returned without our permission. Special order merchandise will not be accepted for credit. No claim for shortages allowed unless reported immediately upon receipt of shipment. A service charge of one and one-half percent (1-1/2%) per month which is an APR of eighteen percent (18%) will be charged on all past due accounts. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the US Department of Labor issued under Section 14 there of. All quotes, sales & invoices are in US Dollars. All payments are required in US Dollars.

INVOICE TOTAL	\$1,124.82
AMOUNT PAID	\$0.00
AMOUNT DUE (USD)	\$1,124.82

5 Catwalks total, 6 hardware sets per catwalk (2 spares)

Bolts 6ea x \$24.64 = \$147.84
Washers 12ea x \$1.36 = \$16.32
Nuts 6ea x \$4.81 = \$28.86
Cotter Pins 6ea x \$1.04 = \$6.24
Total = \$199.26

Force Account Worksheet- Bird Spike Install - Owner-Supplied Catwalk

Work Affected: **Bird Spike Install**
Crew installed bird spikes on the 125' long Owner-Supplied Catwalk

Date: 4/15/2024

FA Submittal No. Bird Spike Install

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Eric Toussaint	PD Foreman	\$10.92	1.0	\$88.70	\$99.62
Erick Hernandez	PD Journeyman	\$32.75	3.0	\$80.83	\$275.24
Vinny Palmieri	PD Journeyman	\$32.75	3.0	\$80.83	\$275.24
Sean Donan	PD Journeyman Welder	\$32.75	3.0	\$82.02	\$278.81
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS:		\$109.16	10.0		\$928.90

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.

\$1,038.06

MARKUP @: 15% \$155.71
SUBTOTAL: \$1,193.77

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			COST	STANDBY TIME			TOTAL
	HRS	RATE	COST		HRS	RATE	COST	
			\$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				\$0.00	

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

SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION	Work Impacted	TOTAL
Bird Spikes and Adhesive	Materials to supply and install bird spikes - 1LS (54% of total Bird Spike Order based on %Length)		\$2,085.33
TOTALS:			\$2,085.33

MARKUP @: 10.0% \$208.53
SUBTOTAL: \$2,293.86



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.

SUMMARY OF COSTS				
Cost	Markup			Totals
LABOR: \$1,038.06	+	\$155.71	=	\$1,193.77
EQUIP: \$0.00	+	\$0.00	=	\$0.00
MATERIALS: \$2,085.33	+	\$208.53	=	\$2,293.86
TOTALS: \$3,123.39	+	\$364.24	=	\$3,487.63

PPM Representative: _____
MOS Representative: _____

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

Date Work Performed: 4/15/2024

Description: PCO 040 - Bird Spikes

Install Bird Spikes on Owner Supplied Catwalk

Phase Code: _____

Craft Code	QUANTITY			UOM	NOTES
	RT	OT	DT		
LABOR	HR	HR	HR		
Eric Toussaint	1				Install bird spikes/supervision
Erick Hernandez	3				Install bird spikes
Vinny Palmieri	3				Install bird spikes
Sean Donan	3				Install bird spikes
	EQ #				
EQUIPMENT					
MATERIALS	INVOICE	QTY	UNIT		
Bird Spikes and adhesive		1	LS		
SUBCONTRACTORS	INVOICE	QTY	UNIT		
SERVICES	INVOICE	QTY	UNIT		

OWNER REPRESENTATIVE

William H. ...

4-21-2024

PPM REPRESENTATIVE

Cameron Martin

Date *4-21-2024*

Date _____

Force Account Worksheet- Bird Spike Install - Catwalk #4

Work Affected: **Bird Spike Install**
Crew installed bird spikes on Catwalk #4

Date: 4/16/2024

FA Submittal No. Bird Spike Install

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Samuel Resnick	PD Journeyman Welder	\$21.83	2.0	\$82.02	\$185.87
Bobby Parker	PD Journeyman Welder	\$21.83	2.0	\$82.02	\$185.87
Ross Umphrey	PD General Foreman	\$21.83	2.0	\$104.59	\$231.01
Al Roskam	OE 1A	\$21.83	2.0	\$86.02	\$193.87
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS:		\$87.33	8.0		\$796.63

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.

\$883.95
MARKUP @: 15% \$132.59
SUBTOTAL: \$1,016.55

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			TOTAL	STANDBY TIME			TOTAL
	HRS	RATE	COST		HRS	RATE	COST	
Demag 2500 CC	2.0	\$805.81	\$1,611.62				\$1,611.62	
			\$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:	2.0		\$1,611.62		0.0		\$0.00	

MARKUP @: 10.0% \$161.16
SUBTOTAL: \$1,772.78

SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION	Work Impacted	TOTAL
Bird Spikes and Adhesive	Materials to supply and install bird spikes - 1LS (46% of total Bird Spike Order based on %Length)		\$1,776.39
TOTALS:			\$1,776.39

MARKUP @: 10.0% \$177.64
SUBTOTAL: \$1,954.03



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.

SUMMARY OF COSTS				
Cost	Markup			Totals
LABOR: \$883.95	+	\$132.59	=	\$1,016.55
EQUIP: \$1,611.62	+	\$161.16	=	\$1,772.78
MATERIALS: \$1,776.39	+	\$177.64	=	\$1,954.03
TOTALS: \$4,271.96	+	\$471.39	=	\$4,743.36

PPM Representative: _____
MOS Representative: _____

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

Date Work Performed: 4/16/2024

Description: PCO 040 - Bird Spikes

Install bird spikes on Catwalk #4

Phase Code: _____

Craft Code	QUANTITY			UOM	NOTES
	RT	OT	DT		
LABOR		HR	HR	HR	
Samuel Resnick		2			Install bird spikes
Bobby Parker		2			Install bird spikes
Ross Umphrey		2			Install bird spikes/supervision
Al Roskam		2			Crane support
EQUIPMENT					
Demag 2500 CC		2			Crane support
Jilly Basket		2			Access platform
MATERIALS					
Bird Spikes and adhesive		1	LS		
SUBCONTRACTORS					
SERVICES					

OWNER REPRESENTATIVE

William Hammer

Date

4-16-2024

PPM REPRESENTATIVE

[Signature]

Date

4-16-24

Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway
DESC: PCO 042 - Concrete Trestle Bullrail Anchorage

START DATE: May 7, 2024
FINISH DATE: May 12, 2024

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										
Labor	LAB	1.0	LS	\$7,456.87	\$7,457					
Equipment-Owned	PPM	1.0	LS	\$1,024.30			\$1,024			
Equipment-Rental	RENT	1.0	LS	\$454.92				\$455		
Materials	PM	1.0	LS	\$365.71						\$366
SUBTOTALS:					\$7,456.87	\$0.00	\$1,024.30	\$454.92	\$0.00	\$365.71
Taxes @: 0.00%										
OH and Fee					15.0%	10.0%	10.0%	10.0%	10.0%	10.0%
Markup Totals					\$1,118.53	\$0.00	\$102.43	\$45.49	\$0.00	\$36.57
ITEM TOTALS					\$8,575.40	\$0.00	\$1,126.73	\$500.41	\$0.00	\$402.28

TOTAL AMOUNT	\$10,604.82
Bond	1.0% \$106.05
SUBTOTAL	\$10,710.87
GRAND TOTAL	\$10,710.87

Force Account Worksheet- Salvage Handrail

Work Affected: 5/7/2024 - Prep railing for installation

Date: 5/7/2024

FA Submittal No. PCO 042 - Concrete Trestle Bullrail Anchorage

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Ross Umphrey	PD General Foreman	\$17.00	1.0	\$104.59	\$121.59
Oliver Keim	PD Journeyman Welder	\$34.00	2.0	\$82.02	\$198.04
Nathan Miller	PD Apprentice II	\$38.00	2.0	\$65.08	\$168.16
					\$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:		\$89.00	0.0		\$487.79

Rate Description:

Labor Clarifications
 Craft Labor classifications per certified payroll.
 Staff labor classifications are fully burdened.
 Per diem costs (housing and meals) are prorated per a 12 hour working day based on actual housing costs during time of work.
 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.

\$576.79

MARKUP @: **15%** **\$86.52**
 SUBTOTAL: **\$663.31**

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			STANDBY TIME			TOTAL
	HRS	RATE	COST	HRS	RATE	COST	
Skyjack 1044 10k Forklift	2.0	\$154.80	\$309.60			\$0.00	\$309.60
			\$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
			\$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:	2.0		\$309.60	0.0		\$0.00	\$309.60

MARKUP @: **10.0%** **\$30.96**
 SUBTOTAL: **\$340.56**

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:	\$576.79	+	\$86.52	= \$663.31
EQUIP:	\$309.60	+	\$30.96	= \$340.56
MATERIALS:	\$0.00	+	\$0.00	= \$0.00
TOTALS:	\$886.39	+	\$117.48	= \$1,003.87

PPM Representative: _____
 MOS Representative: _____

Force Account Worksheet- Salvage Handrail

Work Affected: 5/8/2024 - Prep railing for installation

Date: 5/8/2024

FA Submittal No.: PCO 042 - Concrete Trestle Bullrail Anchorage

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Ross Umphrey	PD General Foreman	\$51.00	3.0	\$104.59	\$364.77
Oliver Keim	PD Journeyman Welder	\$51.00	3.0	\$82.02	\$297.06
Nathan Miller	PD Apprentice II	\$57.00	3.0	\$65.08	\$252.24
Bobby Parker	PD Journeyman Welder	\$51.00	3.0	\$82.02	\$297.06
Cesar Ramirez-Ruiz	PD Foreman	\$51.00	3.0	\$88.70	\$317.10
					\$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:		\$261.00	0.0		\$1,528.23

Rate Description:

Labor Clarifications
Craft Labor classifications per certified payroll.
Staff labor classifications are fully burdened.
Per diem costs (housing and meals) are prorated per a 12 hour working day based on actual housing costs during time of work.
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.

\$1,789.23

MARKUP @: 15% \$268.38
SUBTOTAL: \$2,057.61

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			STANDBY TIME			TOTAL
	HRS	RATE	COST	HRS	RATE	COST	
Skyjack 1044 10k Forklift	2.0	\$154.80	\$309.60			\$0.00	\$309.60
Hyster 360	1.0	\$80.36	\$80.36			\$0.00	\$80.36
			\$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:	3.0		\$389.96	0.0		\$0.00	\$389.96

MARKUP @: 10.0% \$39.00
SUBTOTAL: \$428.96

SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION	Qty	UM	Cost	TOTAL
	3/8" HDG Washer	100	EA	\$ 0.15	\$15.00
	3/8" HDG Hex Nuts	100	EA	\$ 0.15	\$15.00
	3/8" x 5" HDG Lag Screw	50	EA	\$ 1.29	\$64.50
	3/8" x 4" HDG Carriage Screw	50	EA	\$ 0.90	\$45.00
TOTALS:					\$139.50

MARKUP @: 10.0% \$13.95
SUBTOTAL: \$153.45



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:	\$1,789.23	+	\$268.38	= \$2,057.61
EQUIP:	\$389.96	+	\$39.00	= \$428.96
MATERIALS:	\$139.50	+	\$13.95	= \$153.45
TOTALS:	\$2,318.69	+	\$321.33	= \$2,640.02

PPM Representative: _____

MOS Representative: _____

Force Account Worksheet- Salvage Handrail

Work Affected: 5/10/2024 - Prep railing for installation

Date: 5/10/2024

FA Submittal No. PCO 042 - Concrete Trestle Bullrail Anchorage

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Ross Umphrey	PD General Foreman	\$51.00	3.0	\$104.59	\$364.77
Oliver Keim	PD Journeyman Welder	\$34.00	2.0	\$82.02	\$198.04
Sam Resnick	PD Journeyman Welder	\$34.00	2.0	\$82.02	\$198.04
Bobby Parker	PD Journeyman Welder	\$34.00	2.0	\$82.02	\$198.04
Cesar Ramirez-Ruiz	PD Foreman	\$34.00	2.0	\$88.70	\$211.40
Brian Taylor	OE 1	\$0.00	2.0	\$83.78	\$167.56
					\$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:		\$187.00	0.0		\$1,337.85

Rate Description:

Labor Clarifications
 Craft Labor classifications per certified payroll.
 Staff labor classifications are fully burdened.
 Per diem costs (housing and meals) are prorated per a 12 hour working day based on actual housing costs during time of work.
 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.

\$1,524.85

MARKUP @: 15% \$228.73
 SUBTOTAL: \$1,753.58

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			COST	STANDBY TIME			TOTAL
	HRS	RATE	COST		HRS	RATE	COST	
Skyjack 1044 10k Forklift	2.0	\$154.80	\$309.60			\$0.00	\$309.60	
CAT TL642 6.5k Forklift (Rent)	1.0	\$75.82	\$75.82			\$0.00	\$75.82	
			\$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:	3.0		\$385.42		0.0	\$0.00	\$385.42	

MARKUP @: 10.0% \$38.54
 SUBTOTAL: \$423.96

SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION	Qty	UM	Cost	TOTAL
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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:	\$1,524.85	+	\$228.73	= \$1,753.58
EQUIP:	\$385.42	+	\$38.54	= \$423.96
MATERIALS:	\$0.00	+	\$0.00	= \$0.00
TOTALS:	\$1,910.27	+	\$267.27	= \$2,177.54

PPM Representative: _____
 MOS Representative: _____

Force Account Worksheet- Salvage Handrail

Work Affected: 5/11/2024 - Start reinstalling railing

Date: 5/11/2024

FA Submittal No.: PCO 042 - Concrete Trestle Bullrail Anchorage

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE (OT)	COST
Ross Umphrey	PD General Foreman	\$0.00	0.0	\$104.59	\$0.00
Oliver Keim	PD Journeyman Welder	\$0.00	0.0	\$82.02	\$0.00
Sam Resnick	PD Journeyman Welder	\$17.00	1.0	\$108.86	\$125.86
Bobby Parker	PD Journeyman Welder	\$17.00	1.0	\$108.86	\$125.86
Cesar Ramirez-Ruiz	PD Foreman	\$17.00	1.0	\$118.90	\$135.90
Brian Taylor	OE 1	\$0.00	0.0	\$83.78	\$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
					\$0.00
TOTALS:		\$51.00	0.0		\$387.62

Rate Description:

Labor Clarifications
 Craft Labor classifications per certified payroll.
 Staff labor classifications are fully burdened.
 Per diem costs (housing and meals) are prorated per a 12 hour working day based on actual housing costs during time of work.
 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.

\$438.62

MARKUP @: 15% \$65.79
 SUBTOTAL: \$504.41

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			STANDBY TIME			TOTAL
	HRS	RATE	COST	HRS	RATE	COST	
Skyjack 1044 10k Forklift	0.0	\$154.80	\$0.00			\$0.00	\$0.00
CAT TL642 6.5k Forklift (Rent)	1.0	\$75.82	\$75.82			\$0.00	\$75.82
			\$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:	1.0	\$75.82	\$75.82	0.0		\$0.00	\$75.82

MARKUP @: 10.0% \$7.58
 SUBTOTAL: \$83.40

SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION	Qty	UM	Cost	TOTAL
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS:					\$0.00

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



SUMMARY OF COSTS				
Cost		Markup	=	Totals
LABOR:	\$438.62	+	\$65.79	= \$504.41
EQUIP:	\$75.82	+	\$7.58	= \$83.40
MATERIALS:	\$0.00	+	\$0.00	= \$0.00
TOTALS:	\$514.44	+	\$73.38	= \$587.82

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.

PPM Representative: _____
 MOS Representative: _____

Force Account Worksheet- Salvage Handrail

Work Affected: 5/12/2024 - Finish reinstalling railing

Date: 5/12/2024

FA Submittal No. PCO 042 - Concrete Trestle Bullrail Anchorage

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE (OT)	COST
Ross Umphrey	PD General Foreman	\$34.00	2.0	\$142.73	\$319.46
Oliver Keim	PD Journeyman Welder	\$68.00	4.0	\$108.86	\$503.44
Sam Resnick	PD Journeyman Welder	\$68.00	4.0	\$108.86	\$503.44
Bobby Parker	PD Journeyman Welder	\$68.00	4.0	\$108.86	\$503.44
Cesar Ramirez-Ruiz	PD Foreman	\$68.00	4.0	\$118.90	\$543.60
Brian Taylor	OE 1	\$0.00	4.0	\$112.00	\$448.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS:		\$306.00	0.0		\$2,821.38

Rate Description:

Labor Clarifications
 Craft Labor classifications per certified payroll.
 Staff labor classifications are fully burdened.
 Per diem costs (housing and meals) are prorated per a 12 hour working day based on actual housing costs during time of work.
 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.

\$3,127.38
 MARKUP @: 15% \$469.11
 SUBTOTAL: \$3,596.49

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			STANDBY TIME			TOTAL
	HRS	RATE	COST	HRS	RATE	COST	
Skyjack 1044 10k Forklift	0.0	\$154.80	\$0.00			\$0.00	\$0.00
CAT TL642 6.5k Forklift (Rent)	4.0	\$75.82	\$303.28			\$0.00	\$303.28
400A Welding Machine	2.0	\$7.57	\$15.14			\$0.00	\$15.14
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
TOTALS:	6.0		\$318.42	0.0		\$0.00	\$318.42

MARKUP @: 10.0% \$31.84
 SUBTOTAL: \$350.26

SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION	Qty	UM	Cost	TOTAL
	Hilti 3/4" x 8' Concrete Anchors (pack of 10) plus freight	1	EA	\$ 110.07	\$110.07
	Hilti Re-500 Epoxy	3	EA	\$ 38.71	\$116.14
					\$0.00
					\$0.00
TOTALS:					\$226.21

MARKUP @: 10.0% \$22.62
 SUBTOTAL: \$248.83



SUMMARY OF COSTS				
Cost		Markup	=	Totals
LABOR:	\$3,127.38	+	\$469.11	= \$3,596.49
EQUIP:	\$318.42	+	\$31.84	= \$350.26
MATERIALS:	\$226.21	+	\$22.62	= \$248.83
TOTALS:	\$3,672.01	+	\$523.57	= \$4,195.58

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.

PPM Representative: _____
 MOS Representative: _____



Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

INVOICE 4622616299

Duns: 00-117-3525
Federal ID: 06-0732334

PACIFIC PILE & MARINE LP
700 S RIVERSIDE DR
SEATTLE WA 98108-4364

Invoice date: 03/29/2024
Invoice due date: 04/28/2024
Cust. P.O. number: 32376
Customer account: 16695866

Delivery Address: PACIFIC PILE & MARINE LP, 700 S RIVERSIDE DR, SEATTLE WA 98108-4364 ATTN: CAMERON MARTIN 02064923168

Hilti sales rep: CHRISTOPHER LUNN, TUS0710106 **Order number:** 574162688 **Date:** 03/29/2024
Terms of payment: 30 days net **Location ID:** 20718460

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

PCO 042 - Used 10 EA

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due *
SHIPMENT NUMBER: 325430297					
2198029	ANCHOR ROD HAS-V-36 3/4"X8"	2 ZPX	2 ZPX of 10 EA = 20 EA	79.07	158.14 B
Items Total					158.14
Freight					31.00
Total net value					189.14
Total amount				USD	189.14

Taxes: State: WA 0 % \$ 0.00 County: 0 % \$ 0.00 City: 0 % \$ 0.00

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

Material returns after 90 days are subject to a \$ 125 restocking fee.
Chemicals returnable within 14 days by the case only.
Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	Payment enclosed
16695866	4622616299	03/29/2024		\$189.14	

Bill to: PACIFIC PILE & MARINE LP
700 S RIVERSIDE DR
SEATTLE WA 98108-4364

Delivery Address: PACIFIC PILE & MARINE LP
700 S RIVERSIDE DR
SEATTLE WA 98108-4364

Please make checks payable to Hilti and remit in USD.
A fee of \$ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com

Remit to:

HILTI INC.
PO BOX 70299
PHILADELPHIA PA
19176-0299



4 16695866 4622616299 03292024 0000018914



Hilti Inc.
PO Box 21448
Tulsa, OK 74121-1148

Customer Service
800-879-8000
www.hilti.com

INVOICE 4622422157

Credit Dept
800 950-6196

Duns: 00-117-3525
Federal ID: 06-0732334

PACIFIC PILE & MARINE LP
700 S RIVERSIDE DR
SEATTLE WA 98108-4364

Invoice date:	02/15/2024
Invoice due date:	03/16/2024
Cust. P.O. number:	31947
Customer account:	16695866

Delivery Address: Seattle Downtown Hilti Store, Hilti, Inc., 555 S LANDER ST STE 1, SEATTLE WA 98134-1921 ATTN: CAMERON MARTIN 206 492 3168

Hilti sales rep: CHRISTOPHER LUNN, TUS0710106 **Order number:** 585588515 **Date:** 02/14/2024
Terms of payment: 30 days net **Location ID:** HUS6462

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
SHIPMENT NUMBER: 349728967						
418071	SCREW ANC KH-EZ 1/2" X 3"	2 BOX	2 BOX of 30 EA = 60 EA	90.89	181.78	B
2123404	EPOXY ADH RE 500-V3 16.9OZ/500ML	1 BOX	1 BOX of 20 EA = 20 EA	774.20	774.20	B
Items Total						955.98
Total net value						955.98
Total amount				USD	955.98	

Taxes: State: WA 0% \$ 0.00 County: 0% \$ 0.00 City: 0% \$ 0.00
* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

Material returns after 90 days are subject to a \$ 125 restocking fee.
Chemicals returnable within 14 days by the case only.
Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	Payment enclosed
16695866	4622422157	02/15/2024		\$955.98	

Bill to: PACIFIC PILE & MARINE LP
700 S RIVERSIDE DR
SEATTLE WA 98108-4364

Delivery Address: SEATTLE DOWNTOWN HILTI STORE
HILTI, INC.
555 S LANDER ST STE 1
SEATTLE WA 98134-1921

Please make checks payable to Hilti and remit in USD.
A fee of \$ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com

Remit to: HILTI INC.
PO BOX 70299
PHILADELPHIA PA
19176-0299



THANK YOU FOR SHOPPING AT
SKAGWAY HARDWARE
(907) 983-2233

05/09/24 8:18AM 0 557 SALE

56355	100	EA	.15	EA	N
GALV.FLAT WSH C-PAK 3/8					15.00
56350	100	EA	.15	EA	N
GALV HX NUTS USS 3/8-16					15.00
56129	50	EA	1.29	EA	N
GALV HX LAGS 3/8X5					64.50
55508	50	EA	.90	EA	N
HDG CARR SCRW 3/8X4					45.00

SUB-TOTAL:\$ 139.50 TAX:\$.00

TOTAL:\$ 139.50

CHARGE AMT: 139.50

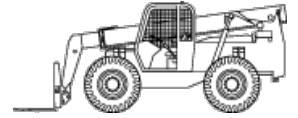


==>> JRNL# F22807 INV#423664
CUST NO: 3873
Customer Copy

[Signature]
Name : X _____
Acct: PACIFIC PILE & MARINE

Rental Rate Blue Book®
Caterpillar TL642

Telescoping Boom Rough Terrain Lift Trucks


 Size Class:
2.71 - 3.0 mt
 Weight:
N/A
Configuration for TL642

Base Capacity	6500 lbs	Horsepower	73.7 hp
Maximum Lift Height	504 in	Maximum Reach	360 in
Power Mode	Diesel		

Hunz Rental equipment.
 \$31.43/hr rental plus bluebook
 operating cost = \$75.82/hr
 operating

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 Hourly USD \$44.39	FHWA Rate** Hourly USD \$152.00
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$18,940.00	USD \$5,305.00	USD \$1,325.00	USD \$200.00		
Adjustments						
Region (Alaska - South: 134.8%)	USD \$6,591.12	USD \$1,846.14	USD \$461.10	USD \$69.60		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$25,531.12	USD \$7,151.14	USD \$1,786.10	USD \$269.60	USD \$44.39	USD \$189.45

Non-Active Use Rates

	Hourly
Standby Rate	USD \$58.03
Idling Rate	USD \$153.40

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	17%	USD \$3,219.80/mo
Overhaul (ownership)	60%	USD \$11,364.00/mo
CFC (ownership)	11%	USD \$2,083.40/mo
Indirect (ownership)	12%	USD \$2,272.80/mo
Fuel (operating) @ USD 4.03	18.79%	USD \$8.34/hr

Revised Date: 2nd quarter 2024

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)

Rental Rate Blue Book®
Multiquip DLW400ES (disc. 2013)

Portable Welders

Size Class:

301 - 400 A

Weight:

N/A

Configuration for DLW400ES (disc. 2013)

Amps	400	Current	DC
Horsepower	20.4 hp	Mounting	Trailer
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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$260.00	USD \$73.00	USD \$18.00	USD \$3.00	USD \$5.17	USD \$6.65
Adjustments						
Region (Alaska - South: 155.5%)	USD \$144.30	USD \$40.51	USD \$9.99	USD \$1.66		
Model Year (2013: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$404.30	USD \$113.51	USD \$27.99	USD \$4.66	USD \$5.17	USD \$7.47

Non-Active Use Rates

Standby Rate	Hourly	USD \$1.84
Idling Rate	Hourly	USD \$6.00

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$101.40/mo
Overhaul (ownership)	20%	USD \$52.00/mo
CFC (ownership)	20%	USD \$52.00/mo
Indirect (ownership)	21%	USD \$54.60/mo
Fuel (operating) @ USD 4.39	71.57%	USD \$3.70/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
 (kustaa@pacificpile.com)

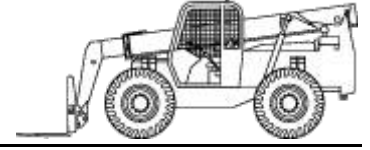
Rental Rate Blue Book®
Skyjack SJ1044 TH

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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
 (kustaa@pacificpile.com)

Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway
DESC: PCO 045 - Owner-Supplied Catwalk Mods

START DATE: April 18, 2024
FINISH DATE: April 19, 2024

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)
Labor	LAB	1.0	LS	\$ 3,204.39	\$ 3,204.39	\$ -	\$ -	\$ -	\$ -	\$ -
Permanent Materials (Threaded RodStuds for Connection)	PM	1.0	LS	\$ 35.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35.00
Internal Equipment	PPM	1.0	LS	\$ 55.94	\$ -	\$ -	\$ 55.94	\$ -	\$ -	\$ -
Rented Equipment	RENT	1.0	LS	\$ 4,394.67	\$ -	\$ -	\$ -	\$ 4,394.67	\$ -	\$ -
Supplies (Weld Consumables)	SUP	1.0	LS	\$ 21.00	\$ -	\$ 21.00	\$ -	\$ -	\$ -	\$ -

	LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
SUBTOTALS:	\$3,204.39	\$21.00	\$55.94	\$4,394.67	\$0.00	\$35.00
Taxes @: 0.00%						
OH and Fee	15.0%	10.0%	10.0%	10.0%	10.0%	10.0%
Markup Totals	\$480.66	\$2.10	\$5.59	\$439.47	\$0.00	\$3.50
ITEM TOTALS	\$3,685.05	\$23.10	\$61.53	\$4,834.14	\$0.00	\$38.50

TOTAL AMOUNT \$8,642.32
Bond 1.0% \$86.42
SUBTOTAL \$8,728.74
GRAND TOTAL \$8,728.74

Force Account Worksheet- Owner Supplied Catwalk Mods

Work Affected: **Owner Supplied Catwalk Mods**
Crew recognized Owner-Supplied Catwalk was wider than opening in Dolphin 1 and Dolphin 2. Rate for cutting pipe rail on dolphins and effort included in lofting and re-setting catwalk.

Date: 4/18/2024

FA Submittal No.: PCO 045

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Dan Westby - OT	PD Superintendent 10%	\$47.67	2.0	\$148.92	\$345.51
Robert Kenyon - OT	OE Superintendent 10%	\$15.83	2.0	\$147.90	\$311.63
Max Szarka - OT	PD Journeyman Welder	\$34.17	2.0	\$108.86	\$251.89
Eric Toussaint - OT	PD Foreman	\$21.83	2.0	\$118.90	\$259.63
Ciare Powers - OT	PD Journeyman Welder	\$34.17	2.0	\$108.86	\$251.89
Sean Donan - OT	PD Journeyman Welder	\$21.83	2.0	\$108.86	\$239.55
Erick Hernandez - OT	PD Journeyman	\$34.17	2.0	\$107.09	\$248.35
Vincenzo Palmieri - OT	PD Journeyman	\$21.83	2.0	\$107.09	\$236.01
Levi Robison - OT	OE Foreman	\$15.83	2.0	\$122.47	\$260.77
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS:		\$247.32	18.0		\$2,405.22

Rate Description:

Labor Clarifications
Labor classifications per certified payroll.
Per diem costs (housing and meals) vary based on local housing availability and are 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.

\$2,652.54

MARKUP @: 15% \$397.88
SUBTOTAL: \$3,050.42

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			STANDBY TIME			TOTAL
	HRS	RATE	COST	HRS	RATE	COST	
Pacific Lifter Crane Barge	2.0	\$1,391.67	\$2,783.34				\$2,783.34
S85 Manlift	2.0	\$73.22	\$146.44				\$146.44
16' Skiff	2.0	\$20.50	\$41.00				\$41.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
TOTALS:	6.0		\$2,970.78	0.0		\$0.00	\$2,970.78

MARKUP @: 10.0% \$297.08
SUBTOTAL: \$3,267.86

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:	\$2,652.54	+	\$397.88	= \$3,050.42
EQUIP:	\$2,970.78	+	\$297.08	= \$3,267.86
MATERIALS:	\$0.00	+	\$0.00	= \$0.00
TOTALS:	\$5,623.32	+	\$694.96	= \$6,318.28

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.

PPM Representative: _____
MOS Representative: _____

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

Date Work Performed: 4/18/2024

Description: Owner Catwalk Mods
Owner supplied catwalk too wide for dolphin railing openings. Loft and set down catwalk, prep for railing mods.

Phase Code: _____

Craft Code	QUANTITY			UOM	NOTES
	RT	OT	DT		
LABOR					
	HR	HR	HR		
Dan Westby		2			Cut/weld ladder angle
Robert Kenyon		2			Crane support/move equipment/material
Max Szarka		2			Ladder crane support
Eric Toussaint		2			Cut/weld ladder angle
Clare Powers		2			Supervision
Sean Donan		2			
Erick Hernandez		2			
Vincenzo Palmieri		2			
Levi Robison		2			
	EQ #				
EQUIPMENT					
Pacific Lifter		2			
S85 Manlift		2			
16' Skiff		2			
	INVOICE	QTY	UNIT		
MATERIALS					
	INVOICE	QTY	UNIT		
SUBCONTRACTORS					
	INVOICE	QTY	UNIT		
SERVICES					

OWNER REPRESENTATIVE

William Hernandez 4-18-2024

PPM REPRESENTATIVE

[Signature] 4-18-24

Date

Date

Force Account Worksheet- Owner Supplied Catwalk Mods

Work Affected:

Owner Supplied Catwalk Mods
Crew welded threaded rod to the top of deck on Dolphins 1 and 2 as new connection hardware due to the oversized Catwalk.

Date: 4/19/2024

FA Submittal No. PCO 045

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Eric Toussaint	PD Foreman	\$10.92	1.0	\$88.70	\$99.62
Clare Powers	PD Journeyman Welder	\$17.08	1.0	\$80.83	\$97.91
Max Szarka	PD Journeyman Welder	\$17.08	1.0	\$80.83	\$97.91
Robert Kenyon	OE Superintendent 10%	\$7.92	1.0	\$82.02	\$89.94
Vinny Palmieri	PD Journeyman	\$5.46	0.5	\$85.48	\$48.20
Erick Hernandez	PD Journeyman	\$8.54	0.5	\$85.48	\$51.28
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS:		\$67.00	5.0		\$484.86

Rate Description:

Labor Clarifications
Labor classifications per certified payroll.
Per diem costs (housing and meals) vary based on local housing availability and are 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.

\$551.85

MARKUP @: 15% \$82.78
SUBTOTAL: \$634.63

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			STANDBY TIME			TOTAL
	HRS	RATE	COST	HRS	RATE	COST	
Pacific Lifter Crane Barge	1.0	\$1,391.67	\$1,391.67				\$1,391.67
S85 Manlift	1.0	\$73.22	\$73.22				\$73.22
Welding Machines (2EA)	2.0	\$7.47	\$14.94				\$14.94
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
TOTALS:	4.0		\$1,479.83	0.0		\$0.00	\$1,479.83

MARKUP @: 10.0% \$147.98
SUBTOTAL: \$1,627.81

SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION	Work Impacted	TOTAL
Welding Consumables	Weld Consumables for welding rod to Deck (1HR)		\$21.00
Additional Hardware	PPM Supplied 1" threaded rod as connection hardware for the Owner Supplied Catwalk		\$35.00
TOTALS:			\$56.00

MARKUP @: 10.0% \$5.60
SUBTOTAL: \$61.60



SUMMARY OF COSTS				
Cost		Markup		Totals
LABOR:	\$551.85	+	\$82.78	= \$634.63
EQUIP:	\$1,479.83	+	\$147.98	= \$1,627.81
MATERIALS:	\$56.00	+	\$5.60	= \$61.60
TOTALS:	\$2,087.68	+	\$236.36	= \$2,324.04

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: 4/19/2024

Description: PCO 045 - Owner Supplied Catwalk Mods

Install 1" Welded Studs for Owner-Supplied Catwalk Connection on D1 and D2

Phase Code: _____

Craft Code	QUANTITY			UOM	NOTES
	RT	OT	DT		
LABOR	HR	HR	HR		
Eric Toussaint	1				Prep and Weld Threaded Rod
Clare Powers	1				Prep and Weld Threaded Rod
Max Szarka	1				Prep and Weld Threaded Rod
Robert Kenyon	1				Remove and Reset Catwalk
Vinny Palmieri	0.5				Rigging for Catwalk
Erick Hernandez	0.5				Rigging for Catwalk
	EQ #				
EQUIPMENT					
Pacific Lifter	1	HR			Crane support
S85 Manlift	1	HR			Access to Dolphins
Welding Machines	2	HR			
	INVOICE	QTY	UNIT		
MATERIALS					
Additional Hardware	1	LS			1" Threaded rod w/ Nuts and Washers
Welding Consumables	1	HR			
	INVOICE	QTY	UNIT		
SUBCONTRACTORS					
	INVOICE	QTY	UNIT		
SERVICES					

OWNER REPRESENTATIVE

William Hammes

4-21-2024

Date

PPM REPRESENTATIVE

Cameron Martin

4-21-2024

Date

Cameron Martin



179 - Owner Supplied Catwalk Connection No. 179

CREATED	RESPONDED	DUE DATE	ANSWERED
4/19/2024	4/21/2024	4/19/2024	

TO KPFF-Ed DeBroeck 	LOCATION OWNER ARCHITECT GENERAL CONTRACTOR PROJECT MANAGER Ed Debroeck KPFF
FROM Pacific Pile & Marine-Cameron Martin 	

QUESTION

The Owner Supplied Catwalk is 125' which allows for approximately 10' total overhang between Dolphin 1 and Dolphin 2. Best fit location is approximately 6' over on D1 and approximately 4' over on D2. The drilled holes in these locations would be into the pipe supports on the underside of the cap.

REFERENCES/ATTACHMENTS

SPECIFICATIONS

DRAWINGS

OTHER
False

PROPOSED SOLUTION

Per discussion with and approval from Ed Debroeck 12pm AKT 4/19 PPM proposes to weld (4) ea 1" threaded rod studs as the connection point for the catwalk to the caps to avoid potential water build up in the caps. Each rod will have a nut and washer.

Costs and schedule impacts will be tracked on T&M basis and forwarded in a PCO.

POTENTIAL COST IMPACT
Yes

POTENTIAL SCHEDULE IMPACT
Yes

RESPONSE

The proposed solution is acceptable.

RESPONSE BY
Ed DeBroeck 4/21/2024



178 - Owner Provided Catwalk Modifications No. 178

CREATED	RESPONDED	DUE DATE	ANSWERED
4/18/2024	5/13/2024	4/19/2024	

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

QUESTION

The owner supplied catwalk between Dolphin 1 and 2 is 5'-10" wide from the outside of each of the hold downs based on field measurements and the shop drawings provided in RFI 123.

The associated catwalk railing opening at Dolphins 1 and 2 is only 4'-9" wide per drawing S7.00 and S7.01.

REFERENCES/ATTACHMENTS		
SPECIFICATIONS	DRAWINGS	OTHER
	S2.01;S7.00;S7.01	False

PROPOSED SOLUTION

The east side of the railing on Dolphins 1 and 2 will need to be cutoff at least 11" to provide clearance to land the catwalk.

Field direction was provided to cut and repair the railing to mitigate schedule impacts.

Costs and schedule impacts will be tracked T&M and forwarded in a PCO.

POTENTIAL COST IMPACT Yes	POTENTIAL SCHEDULE IMPACT Yes
-------------------------------------	---

RESPONSE

This rfi response confirms the field direction to proceed with the above proposed plan.

RESPONSE BY
Ed DeBroeck 5/13/2024

Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway
DESC: PCO 046 - D3 Catwalk Shimming

START DATE: April 18, 2024
FINISH DATE: April 19, 2024

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)
Labor	LAB	1.0	LS	\$ 2,974.68	\$ 2,974.68	\$ -	\$ -	\$ -	\$ -	\$ -
Internal Equipment	PPM	1.0	LS	\$ 119.52	\$ -	\$ -	\$ 119.52	\$ -	\$ -	\$ -
Rented Equipment	RENT	1.0	LS	\$ 146.44	\$ -	\$ -	\$ -	\$ 146.44	\$ -	\$ -
Supplies (Weld Consumables)	SUP	1.0	LS	\$ 224.00	\$ -	\$ 224.00	\$ -	\$ -	\$ -	\$ -

	LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
SUBTOTALS:	\$2,974.68	\$224.00	\$119.52	\$146.44	\$0.00	\$0.00
Taxes @: 0.00%						
OH and Fee	15.0%	10.0%	10.0%	10.0%	10.0%	10.0%
Markup Totals	\$446.20	\$22.40	\$11.95	\$14.64	\$0.00	\$0.00
ITEM TOTALS	\$3,420.88	\$246.40	\$131.47	\$161.08	\$0.00	\$0.00

TOTAL AMOUNT	\$3,959.84
Bond	1.0% \$39.60
SUBTOTAL	\$3,999.44
GRAND TOTAL	\$3,999.44

Force Account Worksheet- Catwalk Shimming on D3

Work Affected:

Catwalk Shimming on D3
Crew fabricated and installed shims at the end of Catwalk #1 and the Dolphin 3 end of the existing catwalk between D3 and D4.

Date: 4/18/2024 - 4/19/2024

FA Submittal No. PCO 046

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Eric Toussaint	PD Foreman	\$10.92	1.0	\$88.70	\$99.62
Vinny Palmieri	PD Journeyman	\$65.50	6.0	\$80.83	\$550.48
Erick Hernandez	PD Journeyman	\$102.50	6.0	\$80.83	\$587.48
Sean Donan	PD Journeyman Welder	\$87.33	8.0	\$82.02	\$743.49
Cameron Martin	Project Engineer	\$16.83	2.0	\$85.48	\$187.79
					\$0.00
Sean Donan OT	PD Journeyman Welder	\$43.66	4.0	\$108.86	\$479.10
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS:		\$326.73	27.0		\$2,647.95

Rate Description:

Labor Clarifications
Labor classifications per certified payroll.
Per diem costs (housing and meals) vary based on local housing availability 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.

\$2,974.68

MARKUP @: 15% \$446.20
SUBTOTAL: \$3,420.88

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			TOTAL	STANDBY TIME			TOTAL
	HRS	RATE	COST		HRS	RATE	COST	
S85 Manlift - 85'	2.0	\$73.22	\$146.44				\$146.44	
Welding Machines (2 EA)	8.0	\$14.94	\$119.52				\$119.52	
			\$0.00				\$0.00	
			\$0.00				\$0.00	
			\$0.00				\$0.00	
			\$0.00				\$0.00	
			\$0.00				\$0.00	
			\$0.00				\$0.00	
TOTALS:	10.0		\$265.96		0.0		\$0.00	

MARKUP @: 10.0% \$26.60
SUBTOTAL: \$292.56

SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION	Work Impacted	TOTAL
Welding Consumables	Weld Consumables for shimming material fabrication		\$224.00
TOTALS:			\$224.00

MARKUP @: 10.0% \$22.40
SUBTOTAL: \$246.40



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.

SUMMARY OF COSTS				
Cost	Markup			Totals
LABOR:	\$2,974.68	+	\$446.20	= \$3,420.88
EQUIP:	\$265.96	+	\$26.60	= \$292.56
MATERIALS:	\$224.00	+	\$22.40	= \$246.40
TOTALS:	\$3,464.64	+	\$495.20	= \$3,959.83

PPM Representative: _____

MOS Representative: _____

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

Date Work Performed: 4/18/2024 and 4/19/2024

Description: PCO 046 - Catwalk Shimming

Install shims on catwalks landing on Dolphin 3

Phase Code: _____

Craft Code	QUANTITY			UOM	NOTES
	RT	OT	DT		
LABOR					
	HR	HR	HR		
Eric Toussaint	1				Supervision and Layout for Shims
Vinny Palmieri	6				Catwalk #1 Shimming
Erick Hernandez	6				Catwalk #1 Shimming
Sean Donan	8	4			Existing Catwalk Shimming
Cameron Martin	2				Shim Layout, Design, and Field Support
	EQ #				
EQUIPMENT					
S85 Manlift	2	HR			Access platform
Welding Machines	8	HR			
	INVOICE	QTY	UNIT		
MATERIALS					
Welding Consumables	8	HR			
	INVOICE	QTY	UNIT		
SUBCONTRACTORS					
	INVOICE	QTY	UNIT		
SERVICES					

OWNER REPRESENTATIVE

PPM REPRESENTATIVE

William Hammer
Cameron Martin
Cameron Martin

4-21-2024
Date 4-21-2024
Date



Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway
DESC: PCO 049 - CD Floating Fender Modifications

START DATE: May 9, 2024
FINISH DATE: May 16, 2024

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										
Labor	LAB	1.0	LS	\$8,183.47	\$8,183					
Equipment-Owned	PPM	1.0	LS	\$4,748.48			\$4,748			
Equipment-Rental	RENT	1.0	LS	\$3,383.34				\$3,383		
Materials	PM	1.0	LS	\$0.00						\$0

	LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
SUBTOTALS:	\$8,183.47	\$0.00	\$4,748.48	\$3,383.34	\$0.00	\$0.00
Taxes @: 0.00%						
OH and Fee	15.0%	10.0%	10.0%	10.0%	10.0%	10.0%
Markup Totals	\$1,227.52	\$0.00	\$474.85	\$338.33	\$0.00	\$0.00
ITEM TOTALS	\$9,410.99	\$0.00	\$5,223.33	\$3,721.67	\$0.00	\$0.00

TOTAL AMOUNT \$18,355.99
Bond 1.0% \$183.56
SUBTOTAL \$18,539.55
GRAND TOTAL \$18,539.55

Force Account Worksheet

Work Affected:

5/9/2024
Recover and begin reinstalling floating fender on cruise dock float.

Date: 5/9/2024

FA Submittal No. PCO 049 - CD Floating Fender Modifications

LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Tracy Martell	Lifter Deck Engineer	\$15.00	2.0	\$76.40	\$167.80
Robert Kenyon	OE Superintendent 10%	\$7.92	1.0	\$107.70	\$115.62
Eric Toussaint	PD Foreman	\$34.00	2.0	\$88.70	\$211.40
Morgan Rooney	PD Foreman	\$38.33	2.0	\$88.70	\$215.73
Erick Hernandez	PD Journeyman	\$34.17	2.0	\$80.83	\$195.83
Vinny Palmieri	PD Journeyman	\$34.17	2.0	\$80.83	\$195.83
Cody Dunham	OE Foreman	\$15.83	2.0	\$90.75	\$197.33
Levi Robison	OE Foreman	\$15.83	2.0	\$90.75	\$197.33
Ross Umphrey	PD General Foreman	\$34.00	2.0	\$104.59	\$243.18
Brian Taylor	OE Group 1	\$0.00	2.0	\$83.78	\$167.56
Nathan Miller	PD Apprentice II	\$34.00	2.0	\$65.08	\$164.16
					\$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
					\$0.00
					\$0.00
TOTALS:		\$263.25	21.0		\$2,071.77

Rate Description:

Labor Clarifications
Labor classifications per certified payroll. Per diem costs (housing and meals) vary based on local housing availability and are 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.

\$2,335.01

MARKUP @: 15% \$350.25
SUBTOTAL: \$2,685.27

EQUIPMENT

EQUIP. DESCRIPTION	WORKING TIME			STANDBY TIME			TOTAL
	HRS	RATE	COST	HRS	RATE	COST	
Pacific Lifter	1.0	\$1,391.67	\$1,391.67				\$1,391.67
Skyjack 10K Forklift	1.0	\$154.80	\$154.80				\$154.80
9299 Crane	2.0	\$497.19	\$994.38				\$994.38
Hyster 360 Forklift	1.0	\$80.36	\$80.36				\$80.36
16' Work Skiff	2.0	\$20.50	\$41.00				\$41.00
			\$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:			15.0	\$4,700.19				0.0	\$0.00	\$4,700.19

MARKUP @: 10.0% \$470.02
 SUBTOTAL: \$5,170.21

SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION	Work Impacted	TOTAL
TOTALS:			\$0.00

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



Additional Notes:

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.

SUMMARY OF COSTS				
Cost		Markup		Totals
LABOR:	\$4,423.08	+	\$663.46	= \$5,086.54
EQUIP:	\$4,700.19	+	\$470.02	= \$5,170.21
MATERIALS:	\$0.00	+	\$0.00	= \$0.00
TOTALS:	\$9,123.27	+	\$1,133.48	= \$10,256.75

PPM Representative: _____
 MOS Representative: _____



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

Contract Invoice

Invoice#: 8284
Date: 02/15/2024

Billed To: Pacific Pile & Marine, LP
700 South Riverside Drive
Seattle WA 98108

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

Due Date: 03/15/2024

Terms: 30DY

Order#

Description	QTY	Unit	Price	Amount
-------------	-----	------	-------	--------

NON Subcontract Itemized Expenses



JLG Forklift without Operator -JANUARY	2.00	DAYS	\$600.00	\$1,200.00
--	------	------	----------	------------



Day rate for rental of 10k forklift

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!

