



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

<u>Summary:</u> 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 <sup>th</sup> , 2024.
Change Order No. 004 -	\$ 35,982.42 approved February 15 <sup>th</sup> , 2024.
Change Order No. 005 -	\$ 164,791.55 approved March 7 <sup>th</sup> , 2024.
Change Order No. 006 -	\$ 84,691.92 approved May 2 <sup>nd</sup> , 2024.
Field Order No. 002 -	\$ 300,000 approved November 20 <sup>th</sup> , 2023
Field Order No. 003 -	\$ 244,568.42 approved December 21, 2023
Field Order No. 007 -	\$ 327,736.66 approved March 7 <sup>th</sup> , 2024
Field Order No. 008 -	\$ 359,035.33 approved March 21 <sup>st</sup> , 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: FINISH DATE:

April 15, 2024 April 16, 2024

	C	OST S	JMMA	\R\	1											
DESCRIPTION OF WORK	COST TYPE	QUANT.	UNITS	U	NIT RATE		LABOR (LAB)		PPLIES SUP)		M EQUIP (PPM)	RENT EQUIP (RENT)	SUBC (SU			MAT'L M)
						_										
Labor	LAB	1.0	LS	\$	1,022.01	\$	1,922.01	\$	-	\$	-	\$ -	\$	-	\$	-
Permanent Materials		1.0	LS	\$	4,060.98		-	\$	-	\$	-	\$ -	\$	-	\$4,	060.98
Internal Equipment	PPM	1.0	LS	\$	1,611.62	\$	-	\$	-	\$	1,611.62	\$ -	\$	-	\$	-
						\$	-	\$	-	\$	-	\$-	\$	-	\$	-
			·	-			LABOR	SU	PPLIES	PPI	M EQUIP	RENT EQUIP	SUE	BS	PE MATE	RM ERIAL
			SUBTOT	ALS	S:		\$1,922.01		\$0.00		\$1,611.62	\$0.00		\$0.00	\$4	,060.98
		Ta	axes @:		0.00%											
			OH and	Fee	;		15.0%	1	0.0%		10.0%	10.0%	10.0	)%	10.	0%
			Markup 1	Fotal	s		\$288.30		\$0.00		\$161.16	\$0.00		\$0.00	0,	\$406.10
			ТЕМ ТО	TAL	.s		\$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
 \$102.69

 Wide (8 in) 24 Ft. Length
 Sold by: Bird Barrier America (seller profile)

Supplied by: Other

Condition: New



Shipping Speed:

Standard Shipping

	Payment information	
Payment Method:	Item(s) Subtotal:	\$3,491.46
Visa ending in 7719	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$3,491.46
Cameron Martin	Estimated tax to be collected:	\$370.26
700 S RIVERSIDE DR		
SEATTLE, WA 98108-4364	Grand Total:	\$3,861.72
United States		
To view the	status of your order, return to Order Summary.	
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	Back to top	

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United States

Help

English

Price

	& MANU	SACTURING COMPA	NY om Portland	olt & Manufacturi V Guam St. , OR, 97210 93-1129217	ng Co.	CUST. NO. TERMS	46630 Net 30	INVOICE NO. INVOICE DATE PAGE	170542 2/12/2024 1 of 1	
700 S RIV	PILE & MA /ERSIDE DI , WA, 9810	R		SHIP TO	700	IFIC PILE & S RIVERSII TTLE, WA,	DE DR	:	<u>.</u>	
CUSTOMER PO	31837	ORDERED BY	Cameron	ORDERED	ом 1,	/31/2024		SALESPERSON	<u>Mike</u>	
SHIP VIA	UPS	I	TRACKING NO.	1Z945644036	5450	)535		WEIGHT	118 lbs.	
QUANTITY ORDERED	QUANTITY BACKORDERED	PRODUCT CODE DESCRIPTIC	DN				QUANTII SHIPPEI		TOTAL	
30		12378 1-1/4 X	5 SS316 HEX BO	LT 2-3/4"THRE	AD	$\sim$	30	\$24.64	\$739.20	
5		DRILL 1,	/4" HOLE, 1/2" F	ROM END OF	BOLT					
60		55555 1-1/4 IN	/IP SS316 CUT W	ASHER			60	\$1.36	\$81.60	
30	<u> </u>	55555 1-1/4 S	316 HEX NUT	uu	رر	<u> </u>	30	\$4.81	\$144.30	
55		11422 1/2 X 4	IMP GALV A307	A HEX LAG BOI	T		55	\$0.82	\$45.10	
55		19795 1/2 IMP	GALV F844 CUT	WASHER			55	\$0.20	\$11.00	
30	30 55555 3/16 X 2 SS COTTER PIN 30 \$1.04 \$31.20									
	0000	FREIGH	T CHARGES	00000					\$72.42	
	•	ods returned without or ges allowed unless repo				•	INV		\$1,124.82	
		1/2%) per month which i tify that these goods we				•	AM	OUNT PAID	\$0.00	
Section 6, 7 and	in Labor issued under Section 14 there of. All quotes, sales & involces are in US Dollars. All payments are required in								\$1,124.82	

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

US Dollars.

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

#### 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
TOTALS:		\$109.16	10.0		\$928.90

Date: 4/15/2024

FA Submittal No. Bird Spike Install

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**

		W	ORKING TIME			STAN	DBY TIME		
EQUIP. DESCRIPTION	H	IRS	RATE	COST		HRS	RATE	COST	TOTAL
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
TOTALS:	0	0.0		\$0.00		0.0		\$0.00	\$0.00

 MARKUP @:
 10.0%
 \$0.00

 SUBTOTAL:
 \$0.00

#### SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION	ESCRIPTION						
Bird Spikes and Adhesive	Materials to supply and install bird spikes - 1LS (54% of total Bird Spikes - 1LS (54\% of tota	aterials to supply and install bird spikes - 1LS (54% of total Bird Spike Order based on %Length)						
TOTALS:				\$2,085.33				
1		I	MARKUP @: 10.0%					
			SUBTOTAL:	\$2,293.86				



	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					

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.

PPM Representative:

#### Date Work Performed: 4/15/2024

### Description: PCO 040 - Bird Spikes

#### Install Bird Spikes on Owner Supplied Catwalk

#### Phase Code:

		QUANTITY			UOM	
	Craft Code	RT	OT	DT	UUM	
LABOR		HR	HR	HR		NOTES
Eric Toussaint Erick Hernandez		1				Install bird spikes/supervision
Erick Hernandez		3				Install bird spikes
Vinny Palmieri		3				Install bird spikes
Sean Donan		3				Install bird spikes
	EQ #		- Contraction of the			
EQUIPMENT						
				10.00		
	INVOICE	QTY	UNIT			
MATERIALS						
Bird Spikes and adhesive		1	LS			
	INVOICE	OTV	IDUT			
SUBCONTRACTORS	INVOICE	QTY	UNIT			
SUBCONTRACTORS			1			
	INVOICE	QTY	UNIT	PACKAGE STR		
SERVICES	INVOICE	QII	UNII		Contraction in the second second	
SERVICES						

OWNER REPRESENTATIVE

PPM REPRESENTATIVE

Date 1-21-202 Date

Cameron Martin

#### Force Account Worksheet- Bird Spike Install - Catwalk #4

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

#### 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
TOTALS:		\$87.33	8.0		\$796.63

Date: 4/16/2024

FA Submittal No. Bird Spike Install

#### 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

		V	VORKING TIME			STAN	DBY TIME		
EQUIP. DESCRIPTION		HRS	RATE	COST		HRS	RATE	COST	TOTAL
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	\$1,611.62
						MARKUF	° @:	10.0%	\$161.16
						SUBTO	TAL:		\$1,772.78

#### SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION						Work Im	pacted		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
							SUBTOT	TAL:		\$1,954.03



	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					

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PPM Representative:

#### Date Work Performed: 4/16/2024

<b>Description:</b>	PCO 040 - Bird Spikes	
	Install hind willing on Cotton 11, #4	

Install bird spikes on Catwalk #4

Phase Code:

			QUANTITY		UOM	
	Craft Code	RT	OT	DT		
LABOR		HR	HR	HR		NOTES
Samuel Resnick		2				Install bird spikes
Bobby Parker		2				Install bird spikes
Ross Umphrey		2				Install bird spikes/supervision
Al Roskam		2				Crane support
				ninder Terlinene		
	EQ#	·····				
EQUIPMENT			den en er		deleterature e legalet. Le	
Demag 2500 CC		2				Crane support
Jilly Basket		2				Access platform
	INVOICE	QTY	UNIT		2018 5 11	
MATERIALS						
Bird Spikes and adhesive		1	LS			
	INVOICE	OTV	IDUT		I	
SUBCONTRACTORS	INVOICE	QTY	UNIT			
	INVOICE	QTY	UNIT			
SERVICES	г—					
						· · · · · · · · · · · · · · · · · · ·
OWNER REPRESENTAT		11	10m	4		1-11-2-1
PPM REPRESENTATIVE	AREA (TERE)	S.	lim	Den	mac	Date 4-16-2024

Date

#### Ore Peninsula Redevelopment Project

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

OWNER: Municipality of Skagway DESC:

PCO 042 - Concrete Trestle Bullrail Anchorage

COST SUMMARY

DESCRIPTION OF WORK	COST TYPE		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		1.0	LS	\$1,024.30			\$1,024			
Equipment-Rental		1.0	LS	\$454.92				\$455		
Materials	PM	1.0	LS	\$365.71						\$366
					LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	PERM MATERIAL
			SUBTOT	TALS:	\$7,456.87	\$0.00	\$1,024.30	\$454.92	\$0.00	\$365.71
		Ta	axes @:	0.00%						
			OH and	Fee	15.0%	10.0%	1 <b>0.0%</b>	<b>10.0%</b>	1 <b>0.0%</b>	10.0%
			Markup <sup>-</sup>	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

<u>.</u>	5/7/2024 - Prep railing for installation

#### 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
TOTALS:		\$89.00	0.0		\$487.79

Date: 5/7/2024

FA Submittal No. PCO 042 - Concrete Trestle Bullrail Anchorage

#### 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**

	WORKI	NG TIME			STAN	IDBY TIME		
EQUIP. DESCRIPTION	HRS	RATE	COST		HRS	RATE	COST	TOTAL
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
TOTALS:	2.0		\$309.60		0.0		\$0.00	\$309.60

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

#### SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION			Work In	npacted		TOTAL
TOTALS:							\$0.00
TUTALS.						40.0%	
				MARKUF SUBTO		<b>10.0%</b>	\$0.00 \$0.00



	SUMMARY OF COST	TS			
	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

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PPM Representative:

Date Work Performed:	5/7/2024	
Description:	Existing Trestle Rail	
	Prep railing for re-installation.	-
		-

Phase Code:

			QUANTITY		UOM	
Carry State Carlos Carlos	Craft Code	RT	OT	DT		
LABOR		HR	HR	HR		NOTES
Ross Umphrey		1				Supervision
Oliver Keim		2				Prep railing
Nathan Miller		2				Prep railing
		- nderun - etseen				
		and the second second				
	EQ #				C. Stanger	
EQUIPMENT						
10K Forklift		2				
				harres particular	-	
	INVOICE	QTY	UNIT		No. States	
MATERIALS					de consection de la consec	
			-			
	INVOICE	QTY	UNIT			
SUBCONTRACTOR	S					
	INVOICE	QTY	UNIT			
SERVICES						
					-	
				and the second sec	the second s	
			~ ~	1		
OWNER REPRESENT	TATIVE 💋	Sell	liam H	am	10	5-7-20 24
		CA	<u></u>	10	m	Date C 2 7/1
PPM REPRESENTAT	IVE	11/	2 1	VE	-	5-1-64
	1998/1999 (J		- /			D 1 -1

Date

#### Force Account Worksheet- Salvage Handrail

Work Affected

<u>l:</u>	5/8/2024 - Prep railing for installation

#### 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
TOTALS:		\$261.00	0.0		\$1,528.23

Date: 5/8/2024

FA Submittal No. PCO 042 - Concrete Trestle Bullrail Anchorage

#### 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**

	WORKI	NG TIME			STAN	IDBY TIME		
EQUIP. DESCRIPTION	HRS	RATE	COST		HRS	RATE	COST	TOTAL
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
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
		MARKU	P@:	10.0%	\$13.95
		SUBTO	TAL:		\$153.45



	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					

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:

#### Date Work Performed: 5/8/2024 **Description: Existing Trestle Rail** Prep railing for re-installation.

\_\_\_\_\_

Phase Code:

PPM REPRESENTATIVE

			QUANTITY		UOM	
	Craft Code	RT	OT	DT		
LABOR		HR	HR	HR		NOTES
Ross Umphrey		3				Supervision
Oliver Keim		3				Prep railing
Nathan Miller		3				Prep railing
Bobby Parker		3				Prep railing
Cesar Ramirez-Ruiz		3				Prep railing
	EQ #				1.22.5	
EQUIPMENT			Here the new construction with			
0K Forklift		2				
Hyster 360		1				
	INVOICE	QTY	UNIT			
MATERIALS						
8/8" HDG Washers		100	EA			
8/8" HDG Hex Nuts		100	EA			
/8" x 5" HDG Lag Screw	1. The second	50	EA			
3/8"x4" HDG Carriage						
Screw		50	EA			
					•	
	INVOICE	QTY	UNIT			
UBCONTRACTORS			AND			
	INVOICE	QTY	UNIT			
ERVICES						
		11 -	2. 2	.1		
OWNER REPRESENTAT	IVE ,	Will	llom 1	form	ma	5-8-2024
	-	c0	0	0		Date C
PPM REPRESENTATIVE		SA	- V	1	mad	Date 5-8-2024

2 2

5-8-24

Date

#### Force Account Worksheet- Salvage Handrail

Work Affecte

<u>d:</u>	5/10/2024 - Prep railing for installation

#### 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

Date: 5/10/2024

FA Submittal No. PCO 042 - Concrete Trestle Bullrail Anchorage

#### 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**

	WORKI	NG TIME			STAN	IDBY TIME		
EQUIP. DESCRIPTION	HRS	RATE	COST		HRS	RATE	COST	TOTAL
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
TOTALS:	3.0		\$385.42		0.0		\$0.00	\$385.42

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

#### SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION				Qty	UM	Cost	TOTAL
								\$0.00
								\$0.00
								\$0.00
								\$0.00
			 	-				
TOTALS:								\$0.00
					MARKU	P@:	10.0%	\$0.00
					SUBTO	TAL:		\$0.00



	SUMMARY OF COS	TS			
	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
			•		•

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.

PPM Representative:

Date Work Performed:	5/10/2024	
<b>Description:</b>	Existing Trestle Rail	
	Prep railing for re-installation.	

Phase Code:

	the second s		QUANTITY		UOM	
	Craft Code	RT	OT	DT	UOM	
LABOR		HR	HR	HR		NOTES
Ross Umphrey		3				Supervision/Prep Railing
Oliver Keim		2				Prep railing
Sam Resnick		2				Prep railing
Bobby Parker		2				Prep railing
Cesar Ramirez-Ruiz		2				Prep railing
Brian Taylor		2				Prep railing
			-			
	EQ#		25.00			
EQUIPMENT						
10K Forklift		2				
6.5K Forklift (Rent)		1				
	INVOICE	QTY	UNIT	2494	1.35. 11.21	
MATERIALS						
ана на селото на село Те	100 M R. 100					
					The large he	
	1					
the second state of the se			L			
	INVOICE	QTY	UNIT			
SUBCONTRACTORS	Louis and L		UT THE	man an dans shows		
	The second second		I I I		T	
			I			
	INVOICE	QTY	UNIT			
SERVICES			CIUI	Same a Dig St. P.	terran and the second	
	Т		T T		1	
					and the second s	
	La inclusion L	1 .		1	I	-L
OWNER REPRESENTAT	TIVE	1 .1	lum F	1		5-10-10-11
S HIGH NOT REDENTIN.		Nec	um I	am	mac	Date 5 70 - 10 19
PPM REPRESENTATIV	F /	M	$\cap$ (	X1-		Date 5-10-2024
	e e	-00		00		Date

#### Force Account Worksheet- Salvage Handrail

Work Affected:

<u>+</u> 5/11/2024 - Start reinstalling railing

#### 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
TOTALS:		\$51.00	0.0		\$387.62

Date: 5/11/2024

FA Submittal No. PCO 042 - Concrete Trestle Bullrail Anchorage

#### 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

	WORKI	NG TIME			STAN	IDBY TIME		
EQUIP. DESCRIPTION	HRS	RATE	COST		HRS	RATE	COST	TOTAL
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
TOTALS:	1.0		\$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
					MARKU	P@:	<b>10.0%</b>	\$0.00
	1.12				SUBTO	TAL:		\$0.00



	SUMMARY OF COST	rs			
	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 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:

Date Work Performed: 5/11/2024

Description: Existing Trestle Rail Re-install railing.

<u>Ite mistar</u>

Phase Code:

			QUANTITY		UOM	
and the state of the second second	Craft Code	RT	OT	DT		
LABOR		HR	HR	HR		NOTES
Oliver Keim			1			Re-install railing
Bobby Parker			1		-	Re-install railing
Cesar Ramirez-Ruiz			1			Re-install railing
	EQ #	And the base	100000000000000000000000000000000000000			
EQUIPMENT						
6.5K Forklift (Rent)	-	1				
			02-02-02-02-02-02-02-02-02-02-02-02-02-0			
	INVOICE	QTY	UNIT			
MATERIALS						
					-	
	INVOICE	QTY	UNIT			
SUBCONTRACTORS	1					
						A
	INVOICE	QTY	UNIT			
SERVICES						
				-		
					Taxin Stores	
	and the second se					

PPM REPRESENTATIVE

Date Date 5-11-24

#### Force Account Worksheet- Salvage Handrail

Work Affected:

5/12/2024 - Finish reinstalling railing

#### 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
					\$0.00
TOTALS:		\$306.00	0.0		\$2,821.38

Date: 5/12/2024

FA Submittal No. PCO 042 - Concrete Trestle Bullrail Anchorage

#### 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

MAR	RKUP @:	15%	\$469.11
SU	BTOTAL:		\$3,596.49

#### EQUIPMENT

	WORKI	NG TIME			STAN	IDBY TIME		
EQUIP. DESCRIPTION	HRS	RATE	COST		HRS	RATE	COST	TOTAL
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
		MARKL	IP @:	10.0%	\$22.62
		SUBTO	DTAL:		\$248.83



	SUMMARY OF COST	rs 🗌			
	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 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:

Date Work Performed: 5/12/2024 Description: Existing Trestle Rail

**Re-install railing.** 

Phase Code:

			QUANTITY		UOM	
	Craft Code	RT	OT	DT		
LABOR		HR	HR	HR		NOTES
Oliver Keim			4			Re-install railing
Bobby Parker			4			Re-install railing
Cesar Ramirez-Ruiz			4			Re-install railing
Sam Resnick			4			Re-install railing
Brian Taylor			4			Re-install railing
Ross Umphrey			2			Supervision
	EQ #					
EQUIPMENT						
6.5K Forklift (Rent)		4	HR			
400A Welding Machine		2	HR			
	INVOICE	QTY	UNIT			
MATERIALS						
Hilti Anchors		10	EA			
Hilti Re-500 Epoxy		3	EA			
	INVOICE	QTY	UNIT			
SUBCONTRACTORS					T	
CONTRACTOR OF	INVOICE	QTY	UNIT	and and a second	1112	
SERVICES	1					
				ander de la com		
OWNER DEDRESENTA		1	ne	H	L	512 024

OWNER REPRESENTATIVE

Date 24 uam 1cm 5-12-24

PPM REPRESENTATIVE

Date



Credit Dept 800 950-6196

#### **INVOICE 4622616299**

		Dun Fede		117-3525 -0732334
PACIFIC PILE & MA 700 S RIVERSIDE SEATTLE WA 981	DR Invo 08-4364 Invo Cust	ice due date: 04/2 t. P.O. number: 3237	9/2024 8/2024 76 95866	
			Pag	ge 1(1)
Delivery Address:	PACIFIC PILE & MARINE LP, 700 S RIVERSIDE DR, SEATTLE WA	A 98108-4364 ATTN: CAN	IERON MARTIN 020	64923168

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	Q	uantity	Shipped	Se <mark>l</mark> l F	Price	Amount Due	*							
2198029		IPMEI CHOR									2 ZPX	2 ZP	X of 10 I	EA = 20 EA	7	9.07	158.14	в
														Items Total			15	8.14
														Freight			3	1.00
													1	otal net value			18	9.14
													То	tal amount		USE	D 189	.14
Taxes: Sta	ate:	WA	0	% \$	\$	0.00	County:	0 %	\$	0.00	City:	0 %	\$ 0.00					
* A - Ta	axable		В-	Non-T	axa	ble	C - Lim	ited Shelf	Life		D - No	n-Domest	tic Source	E - Non-Dome	stic Sour	ce NAT	TO 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	Prepaym	ent	Amount due (USD)	Payment enclosed
16695866	4622616299	03/29/2024			\$189.14	
Bill to:	PACIFIC PILE & MARI 700 S RIVERSIDE DR SEATTLE WA 98108-4		Delivery Address:	PACIFIC PILE & 700 S RIVERSID SEATTLE WA 98	E DR	
	s payable to Hilti and re assessed for return cheo			Remit to:	HILTI INC. PO BOX 702	
Email Tax Certificat	es to us-tax-certificates	@hilti.com		IIII.IIII.	PHILADELPI 19176-0299 	



#### **INVOICE 4622422157**

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

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

## Credit Dept 800 950-6196

Duns: Federal ID: 00-117-3525 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

Page 1 (1)

Delivery Address:	Seattle Downtown Hilti Store, Hilti, Inc., 555 S 206 492 3168	S LANDER ST STE 1, SEATTL	_E WA 98134-1921 ATT	N: CAMERON MARTIN				
Hilti sales rep: Terms of payment:	CHRISTOPHER LUNN, TUS0710106 30 days net	Order number: Location ID:	585588515 HUS6462	Date: 02/14/2024				

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

	Material	Descript	ion						Quantity		Qua	antity Sh	nipped	Sell Price	Amount Due	*
Number									Invoiced			PCO	042 - Used 3 E	A		
ę	SHIPMEN		BER	: 3497	28967								1			
418071 \$	SCREW	ANC KH-	ΕZ	1/2" X	3"				2 BOX	2	вох	of 30 E/	A = 60 EA	90.89	181.78	В
2123404 E	EPOXY A	DH RE 5	500-	V3 16.	90Z/500ML				1 BOX	1	вох	of 20 E/	A = 20 EA	774.20	774.20	В
													Items Total		955	5.98
												То	tal net value		955	5.98
												Tota	al amount	USI	955	.98
Taxes: State	: WA	0 %	\$	0.00	County:	0 %	\$	0.00	City:	0 %	5 \$	0.00				
* A - Taxa	ble	B - Non	-Tax	able	C - Limite	d Shelf I	_ife		D - N	Non-Dor	nestic	Source	E - Non-Dome	stic Source NA	TO 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	t Invoice	Invoice date	Prepayme	ent	Amount due (USD)	Payment enclosed
16695866	4622422157	02/15/2024			\$955.98	
Bill to:	PACIFIC PILE & MARI 700 S RIVERSIDE DR SEATTLE WA 98108-4		Delivery Address:	SEATTLE DOWN HILTI,INC. 555 S LANDER S SEATTLE WA 9		E
A fee of \$ 25.00 is a	s payable to Hilti and re assessed for return cheo	cks.		Remit to:	HILTI INC. PO BOX 702	
Email Tax Certificat	tes to us-tax-certificates	@hilti.com		IIII.IIII.	PHILADELPI 19176-0299	

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

05/09/24 8:18AM 0	557	SALE
56355 100 EA GALV.FLAT WSH C-PAK 3/8 56350 100 EA	A STAR	EA N 15.00 EA N
CALV HX NUTS USS 3/8-16           56129         50         EA           GALV HX LAGS 3/8X5         50         EA           HDG CARR SCRW 3/8X4         50         EA	1.29	15.00 EA N 64.50 EA N 45.00
The second second second second second		

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

# 

==>> JRNL# CUST

CUST ND: 3873 Customer Copy

Pulm

Name : Acct:

PACIFIC PILE & MARINE



www.equipmentwatch.com

All prices shown in US dollars (\$)

#### **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**

Configuration for TEO-12						
Base Capacity Maximum Lift Height Power Mode	6500 lbs 504 in Diesel		Horsepower Maximum Reac	h	360 in \$	Hunz Rental equipment. 31.43/hr rental plus blueb perating cost = \$75.82/hr
Blue Book Rates					0	perating
** FHWA Rate is equal to the I	monthly ownership cos	st divided by 176 plus the	e hourly estimated opera	ating cost.		
		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$18,940.00	USD \$5,305.00	USD \$1,325.00	USD \$200.00	USD \$44.3	9 USD \$152.00
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%)	-	-	-	x U	Þ	
Hourly Operating Cost (100%)						י <b>זי</b> ק
Total:	USD \$25,531.12	USD \$7,151.14	USD \$1,786.10	USD \$269.60	USD \$44.3	USD \$189.45
				1		
Non-Active Use Rates						Hourly
Standby Rate						USD \$58.03
Idling Rate						USD \$153.40
Rate Element Allocation						
Rale Element Anocation	1					
Element			Percentage		Va	lue
Depreciation (ownership)			17%		USD \$3,2	219.80/mo
Overhaul (ownership)			60%		USD \$11,	364.00/mo

Fuel (operating) @ USD 4.03	
Revised Date: 2nd quarter 2024	

CFC (ownership)

Indirect (ownership)

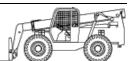
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

11%

12%

18.79%

The equipment represented in this report has been exclusively prepared for PACIFIC PILE (kustaa@pacificpile.com)



USD \$2,083.40/mo USD \$2.272.80/mo

USD \$8.34/hr

May 12, 2024



www.equipmentwatch.com

All prices shown in US Dollars (\$)

#### **Rental Rate Blue Book®**

October 27, 2023

Rental Rale Blue E	SOOK®					
Multiquip DLW400ES (dise Portable Welders	c. 2013)					
Size Class:						
301 - 400 A						
Weight:						
N/A						
					· · · · · · · · · · · · · · · · · · ·	
Configuration for DI WA	0050 (dia 2001)	2)			<u> </u>	
Configuration for DLW4	-	3)				
Amps	400		Current		DC	
Horsepower Power Mode	20.4 hp Diesel		Mounting		Trailer	
Power Mode	Diesei					
Blue Book Rates						
** FHWA Rate is equal to the	monthly ownership o			operating cost.	1	
		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	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:	USD \$144.30	USD \$40.51	USD \$9.99	USD \$1.66		
155.5%)						
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						Hourly
Standby Rate						USD \$1.84
Idling Rate						USD \$6.00
Rate Element Allocatior	1					
Element			Percentage		Value	
Depreciation (ownership)			39%		USD \$101.4	0/mo
Overhaul (ownership)			20%		USD \$52.00	
CFC (ownership)			20%		USD \$52.00	
Indirect (ownership)			20%		USD \$54.60	
Fuel (operating) @ USD 4.39			71.57%		USD \$3.70	
r der (operating) @ 03D 4.39			11.3170		030 43.70	27111
Revised Date: 4th quarter 20	23					

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)



www.equipmentwatch.com

All prices shown in US Dollars (\$)

#### **Rental Rate Blue Book®**

November 3, 2023

Rental Rate Blue	BOOK®					NOVEITIDEI 3, 2023		
Skyjack SJ1044 TH Telescoping Boom Rough Terra	ain Lift Trucks				T	1221		
Size Class: 4.5 - 4.9 mt Weight: N/A					_10			
Configuration for SJ10	044 TH							
Base Capacity Maximum Lift Height Power Mode	10000 lb: 531 in Diesel	5	Horsepower Maximum Rea	ch	74 hp 352 in			
Blue Book Rates								
** FHWA Rate is equal to the	e monthly ownership o	cost 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	on							
Element			Percentage		Value			
Depreciation (ownership)			14%	USD \$1,984.	50/mo			
Overhaul (ownership)			63%	USD \$8,930.2	25/mo			
CFC (ownership)			11%		USD \$1,559.2	25/mo		
Indirect (ownership)			12%		USD \$1,701.00/mo			
Fuel (operating) @ USD 4.39			18.43%		USD \$9.13	3/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.

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#### Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway

DESC: PCO 045 - Owner-Supplied Catwalk Mods

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

COST SUMMART														
DESCRIPTION OF WORK	COST TYPE	OUANI	UNITS	UNIT F	RATE	LABOR SUPPLIES P (LAB) (SUP)				RENT EQUIP SUBCONT (RENT) (SUB)		SUBCONT (SUB)	PERM MAT'L (PM)	
Labor	LAB	1.0	LS	\$ 3.2	204.39	\$ 3,204.39	\$	-	\$	-	\$	- :	\$-	\$-
Permanent Materials (Threaded RodStuds for Connection)	PM	1.0	LS		35.00		\$	-	\$	-	\$	- 3	\$-	\$ 35.00
Internal Equipment	PPM	1.0	LS	\$	55.94	\$-	\$	-	\$	55.94	\$	-	\$-	\$-
Rented Equipment		1.0	LS		394.67		\$	-	\$	-	\$ 4,394	.67	\$-	\$-
Supplies (Weld Consumables)	SUP	1.0	LS	\$	21.00	\$-	\$	21.00	\$	-	\$	-	\$-	\$-
						LABOR	SUPF	PLIES	PPM E	QUIP	RENT EQ	UIP	SUBS	PERM MATERIAL
			SUBTO	ALS:		\$3,204.39	9	\$21.00		\$55.94	\$4,39	4.67	\$0.00	\$35.00
		Taxes @: 0.00%												
		OH and Fee			15.0%		.0%	10.0		10.0%		10.0%	10.0%	
		Markup Totals			\$480.66	6	\$2.10		\$5.59	\$43	9.47	\$0.00	\$3.50	
	ITEM TOTALS			\$3,685.05	5	\$23.10	:	\$61.53	\$4,83	4.14	\$0.00	\$38.50		
									\$8 642 3					

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

#### COST SUMMARY

#### 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

#### 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
Clare 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

Date: 4/18/2024

FA Submittal No. PCO 045

#### 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 adiustment.

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

		\$2,652.54
MARKUP @:	15%	\$397.88
SUBTOTAL:		\$3,050.42

#### **EQUIPMENT**

	V	VORKING TIME			STAN	DBY TIME		
EQUIP. DESCRIPTION	HRS	RATE	COST		HRS	RATE	COST	TOTAL
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
			\$0.00					\$0.00
TOTALS:	6.0		\$2,970.78		0.0		\$0.00	\$2,970.78
					MARKUF	° @:	10.0%	\$297.08

MARKUP @: SUBTOTAL:

\$297.08 \$3,267.86

#### SUBCONTRACTOR & MATERIAL INVOICING

NAME		DESCRIPTION				Work Impacted		TOTAL
	•							
TOTALS:								\$0.00
						MARKUP @:	10.0%	\$0.00
						SUBTOTAL:		\$0.00



Pacific Pile&Marine

	SUMMARY OF COS				
	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 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.

PPM Representative:

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:

	QUANTITY				
Craft Code	RT	OT	DT		
	HR	HR	HR		NOTES
		2			Cut/weld ladder angle
		2			Crane support/move equipment/material
					Ladder crane support
		2			Cut/weld ladder angle
		2			Supervision
		2			
		2			
		2			
		2			
EQ#					
	2	the strength			
	2				
-	2				
INVOICE	QTY	UNIT		and the second second	
			111/19/2 - 10/2010/2010/2010		
1.1	and the course of				
		and since		1	
	QTY	UNIT	e province and	La second	
\$					
	and the second	in the second			
INVOICE	QTY	UNIT		1 million	
		·····			
				-	
		1	- He	1 Same	
		Craft Code RT HR HR EQ #	Craft Code         RT         OT           HR         HR         HR           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           2         2         2           1NVOICE         QTY         UNIT           5         1         1	Craft Code     RT     OT     DT       HR     HR     HR     HR       2     2       1NVOICE     QTY       UNIT       3	Craft Code         RT         OT         DT         OOM           HR         HR         HR         HR         HR           2         2         2         2         2           2         2         2         2         2         2           2         2         2         2         2         2         2           2

o where the the best that the

llom Flen 100 10 20 Date 4-18-24 Date

PPM REPRESENTATIVE

#### 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.

#### 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 Journneyman	\$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

Date: 4/19/2024

FA Submittal No. PCO 045

#### 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 adiustment.

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

		\$551.85
MARKUP @:	15%	\$82.78
SUBTOTAL:		\$634.63

#### **EQUIPMENT**

		V	VORKING TIME			STAN	IDBY TIME		
EQUIP. DESCRIPTION		HRS	RATE	COST		HRS	RATE	COST	TOTAL
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
				\$0.00					\$0.00
TOTALS:		4.0		\$1,479.83		0.0		\$0.00	\$1,479.83
						MARKU	P @:	10.0%	\$147.98

MARKUP @: SUBTOTAL:

\$147.98 \$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 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.

PPM Representative:

#### Date Work Performed: 4/19/2024

Phase Code

#### Description: PCO 045 - Owner Supplied Catwalk Mods

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

	and the second second		QUANTITY			
	Craft Code	RT	OT	DT	UOM	
LABOR		HR	HR	HR		NOTES
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
CONTRACTOR OF STREET	EQ #					
EQUIPMENT						
Pacific Lifter		1	HR			Crane support
S85 Manlift		1	HR			Access to Dolphins
Welding Machines		2	HR			
	DUVOICE	omu	LDUT			
MATERIALS	INVOICE	QTY	UNIT		-	
MATERIALS		THE REAL PROPERTY OF				
Additional Hardware		1	LS			1" Threaded rod w/ Nuts and Washers
Welding Consumables		1	HR			
	INVOICE	QTY	UNIT			
SUBCONTRACTORS						
	INVOICE	QTY	UNIT			
SERVICES		x		and a sub-		
					Contraction of the second	

OWNER REPRESENTATIVE

PPM REPRESENTATIVE

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Cameron Martin

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



## 179 - Owner Supplied Catwalk Connection No. 179

CREATED	RESPONDED	DUE DATE	
4/19/2024	4/21/2024	4/19/2024	ANSWERED
TO KPFF-Ed DeBroeck			OWNER CHITECT RACTOR
FROM	Pacific Pile & Marine-Cameron Martin	PROJECT MA	NAGER Ed Debroeck KPFF
QUESTI	ON		
location is pipe suppo	r Supplied Catwalk is 125' which allows for a approximately 6' over on D1 and approxima orts on the underside of the cap. RENCES/ATTACHMENTS		es in these locations would be into the
SPECI	FICATIONS	DRAWINGS	OTHER False
Per discus	ED SOLUTION sion with and approval from Ed Debroeck 12 a point for the catwalk to the caps to avoid po		
Costs and	schedule impacts will be tracked on T&M ba	asis and forwarded in a PCO.	
POTENTIA Yes	AL COST IMPACT	POTENTIAL SCHEDULE IMP/ Yes	ACT
RESPO	NSE		
The propo	sed solution is acceptable.		
		RESPONSE BY Ed DeBroeck 4/21/20	024



## 178 - Owner Provided Catwalk Modifications No. 178

CREATED	REATED RESPONDED		DUE DATE	
4/18/2024	5/13/2024	4	1/19/2024	ANSWERED
TO KPFF-Gina Kim ,			LOCATIO OWNE ARCHITEC GENERAL CONTRACTO	R ST
,	,		PROJECT MANAGE	R Ed Debroeck KPFF
	upplied catwalk between Dolphin 1 and ts and the shop drawings provided in R		e from the outside of each of	the hold downs based on field
	ed catwalk railing opening at Dolphins *	1 and 2 is only	4'-9" wide per drawing S7.00	) and S7.01.
SPECIFIC	ATIONS	DRAWINGS S2.01;S7.00		OTHER False
PROPOSED	SOLUTION			
The east side	e of the railing on Dolphins 1 and 2 will	need to be cut	off at least 11" to provide clea	arance to land the catwalk.
	n was provided to cut and repair the rai hedule impacts will be tracked T&M an			
<b>POTENTIAL</b> Yes	COST IMPACT	POTEN Yes	TIAL SCHEDULE IMPACT	
RESPONS	E			
This rfi respo	nse confirms the field direction to proce	eed with the ab	oove proposed plan.	
			RESPONSE BY Ed DeBroeck 5/13/2024	

#### Ore Peninsula Redevelopment Project

Municipality of Skagway PCO 046 - D3 Catwalk Shimming START DATE: FINISH DATE:

April 18, 2024 April 19, 2024

	C	COST SI	JMMA	\R\	1								
DESCRIPTION OF WORK	COST TYPE	QUANT.	UNITS	U	NIT RATE	LABOR (LAB)	SUPPLIES (SUP)		M EQUIP (PPM)	RENT EQUIP (RENT)	SUBCONT (SUB)		I MAT'L PM)
								-					
Labor		1.0	LS	\$	2,974.68	\$ 2,974.68	\$-	\$	-	\$-	\$-	\$	-
Internal Equipment		1.0	LS	\$	119.52	-	\$-	\$	119.52		\$-	\$	-
Rented Equipment		1.0	LS	\$	146.44	-	\$ -	\$	-	\$ 146.44		\$	-
Supplies (Weld Consumables)	SUP	1.0	LS	\$	224.00	\$ -	\$ 224.0	) \$	-	\$-	\$-	\$	-
						LABOR	SUPPLIES	PP	M EQUIP	RENT EQUIP	SUBS		ERM ERIAL
			SUBTOT	TALS	S:	\$2,974.68	\$224.0	0	\$119.52	\$146.44	\$0.	00	\$0.00
		Ta	axes @:		0.00%								
			OH and			15.0%	10.0%		10.0%	10.0%	10.0%		.0%
			Markup ⊺	Tota	s	\$446.20	\$22.4	0	\$11.95	\$14.64	\$0.	00	\$0.00
		I	ТЕМ ТО	TAL	.s	\$3,420.88	\$246.4	0	\$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

OWNER: DESC:

#### Force Account Worksheet- Catwalk Shimming on D3

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.

#### 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

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

FA Submittal No. PCO 046

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**

	V	VORKING TIME			STAN	DBY TIME		
EQUIP. DESCRIPTION	HRS	RATE	COST		HRS	RATE	COST	TOTAL
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
			\$0.00					\$0.00
TOTALS:	10.0		\$265.96		0.0		\$0.00	\$265.96

 MARKUP @:
 10.0%
 \$26.60

 SUBTOTAL:
 \$292.56

#### SUBCONTRACTOR & MATERIAL INVOICING

NAME		DESCRIPTION				Work Imp	acted		TOTAL
Welding Consumables	•	Weld Consumables for s	himming material fabricati	on					\$224.00
TOTALS:									\$224.00
						MARKUP @	D:	10.0%	\$22.40
						SUBTOTA	L:		\$246.40

	SUMMARY OF COS	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						

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.

PPM Representative:

#### 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: 

		-	QUANTITY		UOM	
and the second second	Craft Code	RT	OT	DT	1 UOM	
LABOR		HR	HR	HR		NOTES
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
	FO.#					
EQUIPMENT	EQ #	the second second	Statistics.	V. Wenerster	in the second	
S85 Manlift		2	UD			A
Welding Machines		2 8	HR			Access platform
weiding Machines		8	HR			
	INVOICE	QTY	UNIT			
MATERIALS	1	Y	Unit			
Welding Consumables		8	HR			
	INVOICE	QTY	UNIT			
SUBCONTRACTORS						
		-				
	(					
	INVOICE	OTV	UNIT			
SERVICES	INVOICE	QTY	UNIT			
DERVICES						

**OWNER REPRESENTATIVE** 

PPM REPRESENTATIVE

Cameron Martin Date 21-2024 Date

------. ....



#### Ore Peninsula Redevelopment Project

OWNER: Municipality of Skagway

DESC: PCO 049 - CD Floating Fender Modifications

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

COST SUMMARY

	-									
DESCRIPTION OF WORK	COST TYPE	UUANI.	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		1.0	LS	\$0.00						\$0
										PERM
					LABOR	SUPPLIES	PPM EQUIP	RENT EQUIP	SUBS	MATERIAL
		:	SUBTO	TALS:	\$8,183.47	\$0.00	\$4,748.48	\$3,383.34	\$0.00	\$0.00
		Ta	axes @:	0.00%						
			OH and	Fee	15.0%	10.0%	1 <b>0.0%</b>	<b>10.0%</b>	1 <b>0.0%</b>	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.

#### <u>LABOR</u>

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
TOTALS:		\$263.25	21.0		\$2,071.77

Date: 5/9/2024

FA Submittal No. PCO 049 - CD Floating Fender Modifications

#### 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.	anu
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.	
weekday/weekend/holiday) and time of day of work performed.	
Equipment Clarifications	
Owned equipment rates per Rental Rate Blue Book - Alaska South region	
adjustment.	
ajustnent.	
Arkups per 00 72 00 11.4.A. of the Contract.	

#### \$2,335.01

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

#### EQUIPMENT

<u></u>	V	WORKING TIME				STANDBY TIME			
EQUIP. DESCRIPTION	HRS	RATE	COST			HRS	RATE	COST	TOTAL
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

TOTALS.		7.0	72,002.21		MARKU	<u>ເ</u>	10.0%	\$266.22
TOTALS:		7.0	\$2,662.21		0.0		\$0.00	\$2,662.21
			\$0.00					\$0.00
			\$0.00					\$0.00
			\$0.00					\$0.00
			\$0.00					\$0.00

SUBTOTAL:

#### SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION			Work Ir	npacted		TOTAL
TOTALS:							\$0.00
				MARKU	P @:	10.0%	\$0.00

SUBTOTAL:

\$0.00

\$2,928.43



	SUMMARY OF COS	SUMMARY OF COSTS									
	Cost		Markup		Totals						
LABOR:	\$2,335.01	+	\$350.25	=	\$2,685.27						
EQUIP:	\$2,662.21	+	\$266.22	=	\$2,928.43						
MATERIALS:	\$0.00	+	\$0.00	=	\$0.00						
TOTALS:	\$4,997.22	+	\$616.47	=	\$5,613.70						

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:

# Date Work Performed: 5/9/2024 Description: PCO 049 - CD Floating Fender Mods Recover and reinstall floating fender on cruise dock float.

Phase Code:

		1949	QUANTITY			
	Craft Code	RT	OT	DT	UOM	
LABOR		HR	HR	HR		NOTES
Eric Toussaint		2				Support fender install
Robert Kenyon		1		****		Handle fender
Tracy Martell		2				Support fender install
Levi Robison		2	1.1.1.1.1.1.1.1.1.1.1.1	Constant Sector	1	Handle fender
Vincenzo Palmieri		2				Support fender install
Erick Hernandez		2				Support fender install
Morgan Rooney		2			1	Support fender install
Cody Dunham	Constanting of the	2				Support fender install
Ross Umphrey		2				Handle fender on beach
Brian Taylor	terms and the lot	2				Handle fender on beach
Nathan Miller		2				Handle fender on beach
			1			
	EQ #	all and the second	A CARLON AND AND AND AND AND AND AND AND AND AN			
EQUIPMENT	1 62 /		1.4.5.		1	
26' Work Skiff	T	2	HR		100	Support fender install
Pacific Lifter Crane Barge		1	HR			Move fender
Skyjack 10k Forklift		1	HR		- terter als i are	Support fender install
9299 Crane		2	HR			Support fender install
Hyster 360	in the second second	1	HR			Move fender on beach
						Move lender on seach
	INVOICE	OTY	UNIT		1000000	
MATERIALS						
	in the second				1	
	and the second se					
				and the provide the second	the production	1
	le					
	INVOICE	QTY	UNIT		10000	
SUBCONTRACTORS	, all old	YII	Unit	STR. WALLOW	and the second second	
			1			
						a contraction of the second
ann a chuideanna an chuidean					1	
	INVOICE	OTY	UNIT	the second	1.000	
SERVICES	1	XII	- Olili		and the second	
					1	
		the second s				
	la seconda de la constante de					the second se
OWNER REPRESENTATIVE		11,	1111	H	,	nac 5-9-2024
STATISTICS RESERVITING	ź	SAL	ander	110	mg	Date 5-9-2024
PPM REPRESENTATIVE		5	/	11	12	Date 5-9-2%
THE REPERTITIES		0	1	1	X	

#### Force Account Worksheet

5/10/2024 Replace swivels with shackle, tighten bolts on fender and reinstall floating fenders on cruise dock float. Move Pacific Lifter for fender
access.

#### <u>LABOR</u>

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Tracy Martell	Lifter Deck Engineer	\$7.50	1.0	\$76.40	\$83.90
Robert Kenyon (OT)	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 (OT)	OE Foreman	\$7.92	1.0	\$90.75	\$98.67
					\$0.00
Eric Toussaint (OT)	PD Foreman	\$68.00	4.0	\$118.90	\$543.60
Morgan Rooney (OT)	PD Foreman	\$76.67	4.0	\$118.90	\$552.27
Vinny Palmieri (OT)	PD Journeyman	\$68.00	4.0	\$107.90	\$499.60
Erick Hernandez (OT)	PD Journeyman	\$68.00	4.0	\$107.90	\$499.60
Cody Dunham (OT)	OE Foreman	\$31.67	4.0	\$122.47	\$521.55
					\$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:		\$492.16	33.0		\$3,930.91

Date: 5/10/2024

FA Submittal No. PCO 049 - CD Floating Fender Modifications

#### **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.

#### \$4,423.08

MARKUP @:	15%	\$663.46
SUBTOTAL:		\$5,086.54

#### EQUIPMENT

	V	NORKING TIME			STAN	DBY TIME		
EQUIP. DESCRIPTION	HRS	RATE	COST		HRS	RATE	COST	TOTAL
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	6.0	\$497.19	\$2,983.14					\$2,983.14
Hyster 360 Forklift	0.0	\$80.36	\$0.00					\$0.00
16' Work Skiff	6.0	\$20.50	\$123.00					\$123.00
Ram 1500 Work Truck	1.0	\$47.58	\$47.58					\$47.58
			\$0.00					\$0.00
			\$0.00					\$0.00

TUTALS.		15.0	\$4,700.15		MARKU	10.0%	\$470.02
TOTALS:		15.0	\$4,700.19		0.0	\$0.00	\$4,700.19
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00

SUBTOTAL:

#### SUBCONTRACTOR & MATERIAL INVOICING

NAME	DESCRIPTION			Work Impa	icted		TOTAL
TOTALS:							\$0.00
				MARKUP @	:	10.0%	\$0.00

SUBTOTAL:

\$0.00

\$5,170.21



	SUMMARY OF COS	TS			
	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

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:

Date Work Performed: 5/10/2024 Description: PCO 049 - CD Floating Fender Mods Replace swivel with shackle, tighten bolts and reinstall fenders. Move barge for fender access.

Phase Code:

	Craft Code		QUANTITY		UOM	
	Craft Code	RT	OT	DT	UOM	
LABOR		HR	HR	HR		NOTES
Eric Toussaint		2	4			Support fender install
Robert Kenyon			1			Move barge
Tracy Martell			1			Move barge
Levi Robison		10.2	1			Move barge
Vincenzo Palmieri		2	4			Support fender install
Erick Hernandez		2	4			Support fender install
Morgan Rooney		2	4			Support fender install
Cody Dunham		2	4			Support fender install
	EQ #	a design and the	and the state of			
EQUIPMENT	- wx a				-	
16' Work Skiff		6	HR	All and a second second		Support fender install
Pacific Lifter Crane Barge		1	HR	or colorestingers.		Move barge
Skyjack 10k Forklift		1	HR			Support fender install
Work Truck		1	HR			Move shackles from beach
9299 Crane		6	HR			Support fender install
New York Concerning Street Stree					100.2352	
MATERIALS	INVOICE	QTY	UNIT		Shello I.	
MATERIALS						
	INVOICE	OTY	UNIT			
SUBCONTRACTORS	J INVOICE	QIT	UNII			
	INVOICE	QTY	UNIT			
SERVICES						
and the second se						
		1		1		
OWNER REPRESENTATIVE	3	Que	llan	Ha	m	nac 5-10-2024
PPM REPRESENTATIVE		40	-	n		Date 5-10-74
e en el se an en en en el contra la transferia de la contra de la contra da la contra da la contra da la contra	12	0				Date Q -10 C

#### Force Account Worksheet

Work	Affected:

5/16/2024 Tighten fender chains.

#### LABOR

EMPLOYEE NAME	CLASS	PER DIEM	HRS	RATE	COST
Cesar Ramirez-Ruiz	PD Foreman	\$51.00	3.0	\$88.70	\$317.10
Morgan Rooney	PD Foreman	\$57.50	3.0	\$88.70	\$323.60
Brian Taylor	OE Group 1	\$0.00	3.0	\$83.78	\$251.34
Shane Hautanen	Deputy PM	\$57.50	3.0	\$103.28	\$367.34
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS:		\$166.00	12.0		\$1,259.38

5/16/2024

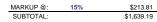
FA Submittal No. PCO 049 - CD Floating Fender Modifications

Date:

# Rate Description: Labor Clarifications Labor Clarifications Labor clarifications 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.

\$1,425.38

\$846.36



#### <u>EQUIPMENT</u>

	<u>۱</u>	NORKING TIME			STAN	DBY TIME		
EQUIP. DESCRIPTION	HRS	RATE	COST		HRS	RATE	COST	TOTAL
10K Forklift (Rental)	1.0	\$600.00	\$600.00					\$600.00
16' Work Skiff	3.0	\$20.50	\$61.50					\$61.50
Ram 1500 Work Truck	1.0	\$47.58	\$47.58					\$47.58
F350 Transit Van	1.0	\$60.34	\$60.34					\$60.34
			\$0.00					\$0.00
			\$0.00					\$0.00
			\$0.00					\$0.00
			\$0.00					\$0.00
			\$0.00					\$0.00
TOTALS:	6.0		\$769.42		0.0		\$0.00	\$769.42
					MARKUF	°@:	10.0%	\$76.94

MARKUP @: SUBTOTAL: 10.0%

#### SUBCONTRACTOR & MATERIAL INVOICING

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



	SUMMARY OF COST	rs			
	Cost		Markup		Totals
LABOR:	\$1,425.38	+	\$213.81	=	\$1,639.19
EQUIP:	\$769.42	+	\$76.94	=	\$846.36
MATERIALS:	\$0.00	+	\$0.00	=	\$0.00
TOTALS:	\$2,194.80	+	\$290.75	=	\$2,485.55

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.

PPM Representative:

#### Date Work Performed: 5/16/2024 Description: PCO 049 - CD Floating Fender Mods Tighten chains on floating fenders.

.

Phase Code:

LABOR Cesar Ramirez Ruiz Morgan Rooney Brian Taylor Shane Hautanen	Craft Code	RT HR 3 3 3 3 3	QUANTITY OT HR	DT HR	UOM	NOTES Tighten chain
LABOR Cesar Ramirez Ruiz Morgan Rooney Brian Taylor		HR 3 3 3	-			
Cesar Ramirez Ruiz Morgan Rooney Brian Taylor		3 3 3	HR	HR		
Morgan Rooney Brian Taylor		3 3				Lighten chain
Brian Taylor		3				
						Tighten chain
Shane Hautanen		3				Tighten chain
						Supervision
	EQ #					
EQUIPMENT						
16' Work Skiff		3	HR			Fender access
10k Forklift (Rental)		1	DAY			Minimum rental
Work Truck		1	HR			Transport tools
Work Van		1	HR			Transport tools
	INVOICE	QTY	UNIT			
MATERIALS				-		
	INVOICE	QTY	UNIT			
SUBCONTRACTORS						
	INVOICE	QTY	UNIT			
SERVICES						

#### OWNER REPRESENTATIVE

PPM REPRESENTATIVE

Date

Date



Skagway, Alaska

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



Invoice#: 8284 Date: 02/15/2024

907-983-2702

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 Subontract Itemized Expenses

(Fritting Control minimum partition)	
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!

