

CITY OF UNALASKA
UNALASKA, ALASKA

ORDINANCE 2022-14

CREATING BUDGET AMENDMENT #1 TO THE FISCAL YEAR 2023 BUDGET, APPROPRIATING \$647,220 FROM THE GENERAL FUND FOR AN INCREASE TO THE PUBLIC LIBRARY IMPROVEMENTS PROJECT

BE IT ENACTED BY THE UNALASKA CITY COUNCIL

Section 1. Classification: This is a non-code ordinance.
Section 2. Effective Date: This ordinance becomes effective upon adoption.
Section 3. Content: The City of Unalaska FY23 Budget is amended as follows:

- A. That the following sums of money are hereby accepted and the following sums of money are hereby authorized for expenditure.
- B. The following are the changes by account line item:

Amendment No. 1 to Ordinance 2022-10

	<u>Current</u>	<u>Requested</u>	<u>Revised</u>
I. OPERATING BUDGETS			
A. General Fund			
Sources:			
Appropriated Fund Balance	\$ 5,577,528	\$ 647,220	\$ 6,224,748
Uses:			
Transfer to Govt Capital Projects	\$ 2,140,730	\$ 647,220	\$ 2,787,950
II. CAPITAL BUDGETS			
A. Governmental Project Budgets			
Public Library Improvements			
Sources:			
Transfer from General Fund	\$ 5,400,000	\$ 647,220	\$ 6,047,220
Uses:			
Public Library Improvements	\$ 8,681,981	\$ 647,220	\$ 9,329,201

PASSED AND ADOPTED by a duly constituted quorum of the Unalaska City Council on August 9, 2022.


Alejandro "Bong" Tungul
Mayor Pro Tem

Attest:


Estkarlen P. Magdaong
Deputy City Clerk



City of Unalaska
Summary of Budget Amendment and Schedule of Proposed Accounts
FY23 Budget Amendment 1

- 1) General Fund - Operating Budget
 - Add \$647,220 to Appropriated Fund Balance
 - Add \$647,220 to Transfers to Govt Capital Projects for Public Library Improvements
- 2) Governmental Fund Capital Projects Budgets
 - Add \$647,220 to Transfers from General Fund
 - Add \$647,220 to Public Library Improvements budget

	<u>Org</u>	<u>Object</u>	<u>Project</u>	<u>Current</u>	<u>Requested</u>	<u>Revised</u>
1) <u>General Fund - Operating Budget</u>						
Sources:						
Appropriated Fund Balance	01010049	49900		\$ 5,577,528.00	\$ 647,220.00	\$ 6,224,748.00
Uses:						
Transfer to Govt Capital Projects	01029854	59920		\$ 2,140,730.00	\$ 647,220.00	\$ 2,787,950.00
2) <u>Govt Fund - Capital Project Budgets</u>						
Public Library Improvements						
Sources:						
Transfer from General Fund	31019848	49100	PR601	\$ 5,400,000.00	\$ 647,220.00	\$ 6,047,220.00
Uses:						
Engineering and Architectural	31022053	53240	PR601	\$ 1,176,150.00	\$ -	\$ 1,176,150.00
Other Professional Services	31022053	53300	PR601	\$ 57,934.00	\$ -	\$ 57,934.00
Construction Services	31022053	54500	PR601	\$ 6,720,481.00	\$ 562,800.00	\$ 7,283,281.00
Telephone/Fax/TV	31022053	55310	PR601	\$ 1,950.00	\$ -	\$ 1,950.00
Advertising	31022053	55901	PR601	\$ 2,163.00	\$ -	\$ 2,163.00
Contingency	31022053	55912	PR601	\$ 289,000.00	\$ 84,420.00	\$ 373,420.00
Other	31022053	55999	PR601	\$ 430,466.00	\$ -	\$ 430,466.00
General Supplies	31022053	56100	PR601	\$ 3,000.00	\$ -	\$ 3,000.00
Business Meals	31022053	56320	PR601	\$ 837.00	\$ -	\$ 837.00

MEMORANDUM TO COUNCIL

To: Mayor and City Council Members
From: Tom Cohenour, Director of Public Works
Through: Chris Hladick, Interim City Manager
Date: July 26, 2022
Re: Ordinance 2022-14: Creating Budget Amendment #1 to the Fiscal Year 2023 Budget, appropriating \$647,220 from the General Fund for an increase to the Public Library Improvements Project

SUMMARY: Ordinance 2022-14 is a request for \$647,220 transferred from the General Fund, to support emergency repairs to the roof of the Unalaska Public Library. The roof's failure was discovered during construction of the Library Improvements Project.

PREVIOUS COUNCIL ACTION: Council provided \$12,500 from the General Fund for a Preliminary Study for this Project via the FY16 CMMP and Budget Ordinance 20158-10. For FY18, \$30,000 from the General Fund was provided for Pre-Development via the CMMP and Capital Budget Ordinance 2017-07. Although the City budgeted for Pre-Development, it was ultimately funded by a grant from the Rasmuson Foundation and Foraker Group. During the Pre-Development process, ECI architects presented design options to City Council on November 28, 2017 and February 27, 2018, and Council directed the project towards the larger expansion option, leading to the current design. Through Ordinance 2018-04, the FY19 CMMP and Capital Budget Ordinance, \$357,500 from the General Fund was placed into the Project's Budget to fund Design Services. Resolution 2018-56, approved September 25, 2018, awarded the Project's design work to ECI Hyer, Inc. The FY20 CMMP and Capital Budget Ordinance 2019-07 transferred \$5M from the General Fund, and Ordinance 2019-17 provided another \$3,273,481 from the Special Revenue Fund to cover construction costs. Ordinance 2019-09 approved the receipt of an \$8,500 donation from the Friends of the Library to cover costs of an art installation as part of the project. Resolution 2020-05, adopted January 14, 2020 awarded the construction contract to F & W Construction for \$6,903,481. Resolution 2020-18, adopted April 2, 2020, canceled the contract under the Termination for Convenience clause due to the impacts of the Covid-19 Pandemic. The Project was re-bid and Resolution 2021-78 awarded the work to F & W Construction for \$6,514,196.

BACKGROUND: The Preconstruction Conference was held on January 13, 2022, and the contractor mobilized to the site on April 18, 2022. Exterior demolition work began in earnest on May 3, 2022, and demo of the north portion of the roof where the new construction would tie in began June 28, 2022, when it was discovered the plywood that serves as the only surface the metal roofing is connected to on the entire roof was rotten due to trapped moisture.

DISCUSSION: The current building expansion project required re-roof of the north portion of the building plus new roof on the expansion area. The south portion of the roof, including the raised octagon, was to remain in place. When demolishing the north portion of the roof for new construction, it was discovered that the existing north portion of the roof system had failed. The plywood under the metal roof panels is uniformly rotten and structurally unsound. This same

condition was confirmed on the south portion of the building that was originally scheduled to remain in place.

The metal roof panels are mechanically fastened to the plywood with screws through concealed clips in the standing seams. The plywood in turn is fastened to a corrugated steel pan deck below a layer of rigid board insulation. The result of the failure is the metal roof on the south portion of the building is no longer competently fastened to the building structure. The existing metal roof is mostly held in place by gravity and a significant wind event will lead to system wide failure and its related consequences.

The mechanism for the existing failure is not completely understood but the new roof design is a completely different system that includes ventilation, which the old roof did not have. The roofing company has installed a number of roofs similar in design to the new roof system without issue and they have a high level of confidence that the new roof meets current industry standards and will not experience similar issues.

Including the building expansion, the north 2/3 of the total roof square footage was scheduled to be replaced in the existing project. The cost of this work was \$1,050,867 for 8,618 square feet of roof, or about \$122/SF. After uncovering the failed roof system, the Contractor was requested to provide a quotation for replacement of the south roof using the new roof system design. Replacement includes demolition and complete replacement of all components above the steel pan deck. Their proposed cost for replacing the roof was \$562,800 for 3,864 square feet, or about \$146/square foot. The increase in per square foot costs are attributed to expedited materials procurement, material price increases, labor increases, and increased fuel costs. The proposed cost is considered to be fair and in good faith.

The roof replacement will take place this year under the existing contract while the contractor is mobilized and before interior finishes are applied so they are not exposed to water damage. Delaying replacement would require interim repairs like fasteners directly through the roof metal into the steel pan deck to assure the roof survived until replacement was made. Through-fasteners would result in penetrations to the existing metal roof that open a path for additional water damage. There is ultimately no option but to replace the roof or experience future failure.

ALTERNATIVES: The choices before City Council include:

1. Approve appropriation of the requested funds to preserve the structural integrity of the facility
2. Approve a portion of the requested funds in order to make temporary repairs with the understanding even more funds will be required to make permanent repairs at a later date.
3. Do not appropriate the funds or update the contractor's scope of work, leaving the City susceptible to damages and emergency repairs should the roof fail and injure persons or property.

FINANCIAL IMPLICATIONS: The contractor's written proposal is for \$562,799.95 (rounded up to \$562,800) which includes materials and labor. Materials alone are quoted at \$208,727 which have been ordered via direction from the City Manager knowing the roof replacement will need to happen regardless if it was done this summer or next. We request a 15% contingency to cover

any unforeseen circumstances pertaining to this work. This total request is for \$647,220 as detailed below.

ACCOUNT DESCRIPTION	CURRENT BUDGET	ENCUMBERED	REMAINING BUDGET	THIS REQUEST	REVISED BUDGET
Engineering and Arch	\$ 1,176,150	\$ 344,576	\$ 831,574		\$ 1,176,150
Other Professional	\$ 57,934	\$ 20,568	\$ 37,366		\$ 57,934
Survey Services	\$ -	\$ -	\$ -		\$ -
Construction Services	\$ 6,720,481	\$ 5,030,965	\$ 1,689,516	\$ 562,800	\$ 7,283,281
Telephone / Fax / TV	\$ 1,950	\$ -	\$ 1,950		\$ 1,950
Advertising	\$ 2,163	\$ -	\$ 2,163		\$ 2,163
Contingency	\$ 289,000	\$ -	\$ 289,000	\$ 84,420	\$ 373,420
Other	\$ 430,466	\$ -	\$ 430,466		\$ 430,466
General Supplies	\$ 3,000	\$ -	\$ 3,000		\$ 3,000
Business Meals	\$ 837	\$ -	\$ 837		\$ 837
	\$ 8,681,981	\$ 5,396,109	\$ 3,285,872	\$ 647,220	\$ 9,329,201

LEGAL: The City would be liable for damages to patrons, staff, and the public if the roof is not repaired and comes off during a high wind event.

STAFF RECOMMENDATION: Staff strongly recommends approving the full amount of \$647,220. Any other course of action will render the facility and the improvements currently under construction vulnerable to catastrophic failure and open the City to liability.

PROPOSED MOTION: I move to schedule Ordinance 2022-14 for public hearing and second reading on August 9, 2022.

CITY MANAGER COMMENTS: I support the Staff Recommendation.

ATTACHMENTS:

- Contractor’s Proposal (Materials & Labor)
- Materials Only Proposal
- Two Photos
- Two Short Video Clips to be shown during Council meeting

F & W Construction Company, Inc.**PROJECT:** Unalaska Library Improvements**CONTRACT:** DPW Project No. 15105**F&W JOB#:** 20435**COST CODE:****DATE:** July 11, 2022**DESCRIPTION**

RFI	CPR	6
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Demo and Replacement of South Roof (GL 1 - GL 5, Fan Room Headwall + GL C - GL G) with Roof Assembly Type 3 per schedule on Sheet A0.3 and Approved Submittals. Additional contract time TBD.

CONTRACTOR'S COSTS

SUBCONTRACTOR TOTAL (See Sheet 3 of 3)		277,420.00	
SUBCONTRACTOR MARKUP @ 15%	X 0.15	41,613.00	
SUBCONTRACTOR TOTAL		319,033.00	319,033.00
F & W LABOR TOTAL (See Sheet 2 of 3)		75,919.82	
F & W MATERIALS / MISC TOTAL (See Sheet 2 of 3)		43,468.26	
F & W CAMP TOTAL (See Sheet 3 of 3)		40,040.00	
F & W FREIGHT TOTAL (See Sheet 3 of 3)		27,792.29	
F & W EQUIPMENT TOTAL (See Sheet 3 of 3)		9,900.00	
F & W SUBTOTAL		197,120.37	
F & W OVERHEAD AND PROFIT FEE @ 20%	X 0.20	39,424.07	
F & W TOTAL		236,544.44	236,544.44
F&W / SUBCONTRACTOR TOTAL			555,577.44
BOND / INSURANCE @ 1.3%	X 0.013		7,222.51
TOTAL PROPOSAL			562,799.95

THIS PROPOSAL IS MADE IN GOOD FAITH. THE SUPPORTING DATA IS CURRENT, ACCURATE AND COMPLETE TO THE BEST OF F&W'S KNOWLEDGE AND BELIEF. THE AMOUNT REQUESTED ACCURATELY REFLECTS A REASONABLE SUBCONTRACT ADJUSTMENT TO WHICH F&W BELIEVES WE ARE ENTITLED. BY SIGNING BELOW, F&W CONSTRUCTION IS APPROVED TO PROCEED WITH THE WORK DESCRIBED IN THIS RFP

 Signature of Authorized Representative

 Title of Authorized Representative

 Printed Name

 Date

Direct Labor Breakdown

Trade	Description	MH Total	Rate	Total
Carpenter	Demo - 3,864 SF	322.0	91.58	29,488.76
Carpenter	Install Denshield - 3,864 SF	96.0	91.58	8,791.68
Carpenter	Install Blueskin SA / LT Membrane (VR - 1) - 3,864 SF	115.0	91.58	10,531.70
Carpenter	Install 1 1/2" Zee Furring - 2,100 LF	52.0	91.58	4,762.16
Carpenter	Install 5/8" Plywood - 3,864 SF	116.0	91.58	10,623.28
Carpenter	Fascia Assembly (Details 1 & 3 / Sheet A10.4) - 168 LF	128.0	91.58	11,722.24
				0.00
				0.00
				0.00
				0.00
				0.00

Total Direct Labor Costs	<u>829.0</u>	<u>75,919.82</u>
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Material Costs

#	Description	QTY	*UOM	Unit Price	Cost
1	Uresco List per attached	1	LS	36,000.09	36,000.09
2	Combs Sheetmetal; vented soffit	190	LF	2.65	503.50
3					0.00
4					0.00
5					0.00

Total Material Costs	<u>36,503.59</u>
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Miscellaneous Costs

#	Description	QTY	*UOM	Unit Price	Cost
1	Landfill Disposal	11.5	Ton	292.58	3,364.67
3	Tipping Charges	6	EA	400.00	2,400.00
4	Fuel	200	GAL	6.00	1,200.00

Total Miscellaneous Costs	<u>6,964.67</u>
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Total Material + Miscellaneous Costs	<u>43,468.26</u>
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*UOM is Unit of Measurement

Camp Costs

#	Description	QTY	*UOM	Unit Price	Cost
1	Room & Board - F&W	83	CD	280.00	23,240.00
2	Room & Board - Rainproof	60	CD	280.00	16,800.00
3					0.00
Total Camp Costs					<u>40,040.00</u>

Freight Costs

#	Description	QTY	*UOM	Unit Price	Cost
1	ANC - DUT, 28,100# (full container rate)	2	LS	5,779.00	11,558.00
2	Tacoma - DUT, 14,000# (LCL rate)	1	LS	16,234.29	16,234.29
3					0.00
Total Freight Costs					<u>27,792.29</u>

Equipment Breakdown

#	Description	Unit	Rate	Total
1	Forklift - \$1,500 week	3.0	1,500.00	4,500.00
2	Manlift - \$1,200 week	3.0	1,200.00	3,600.00
3	Pickup - \$150 day (North Port)	12.0	150.00	1,800.00
Total Equipment Costs				<u>9,900.00</u>

Subcontractor

#	Subcontractor	Total
1	Rainproof (see attached proposal)	277,420.00
2		
3		
4		
5		
Total Subcontractor Costs		<u>277,420.00</u>



Rain Proof Roofing

2201 East 84th Court
Anchorage, AK 99507
Phone: (907) 344-5545
Fax: (907) 349-3386

1255 West Winter Court
Wasilla, AK 99654
Phone: (907) 373-5545
Fax: (907) 373-5509

July 7, 2022

F&W Construction
Attn. Robby Capps

Re: Unalaska Library Expansion Project
Subject: PCO #1- South Main Roof - Bid Proposal
Mr. Capps:

We propose to provide the products and services outlined below:

Standing Seam Metal Panel System - Assembly Type 3: (South Main Roof)

- **1/2" Dens Deck thermal barrier and vapor retarder 1 (Provided and installed by others).**
- **Provide and install 6" - type II EPS rigid insulation. (By RPR)**
- **Provide and install 1/2" non - treated CDX plywood. (By RPR).**
- **Provide and install Slope Shield roof underlayment 1 (By RPR).**
- **16-gauge Z-furring 2' oc. (Provided and installed by others).**
- **5/8 plywood sheathing (Provided and installed by others).**
- **Provide and install manufacturer's approved PSU 30 Titanium self-adhered underlayment at entire built-up roof deck (By RPR).**
- **Install a .040 aluminum, 12" wide, onsite fabricated metal roof panel system in a standard color with a 2" standing seam rib height similar to the TBC 200 standing seam roof panel system. The proposed metal roof panel system will be continuous from eaves to ridge with no panel splices. This will include clips, fasteners, sealants, drip edge flashing at eaves, rake flashing at gables, head wall flashing, and ridge flashing at roof peaks. All flashings will be fabricated from the same material as the roof panels and color to match.**
- **Provide a 2-year installers warranty.**
- **Provide a manufacturer's 20-year standard watertight and finish warranty.**
- ****Proposed roof assembly does not meet wind design and a wind speed warranty will not be offered by the Manufacture or available for the roof system outlined above.****

Scope Clarifications:

- **General Contractor to provide Hoisting equipment. Access to General Contractors hoisting equipment will be required for the duration of the roofing portion of the project. Approx. duration for complete roof installation - 4 weeks.**
- **General Contractor to provide all trash receptacles and disposal.**
- **General contractor to provide housing. Approximate Days for Room 60 MD.**
- **RPR will provide air fares and per diem for our personnel.**
- **Approximate Crew Size for Roof Installation: 4 men**
- **RPR will provide and install Fall Protection as required for Roof Installation.**
- **Freight from Seattle Dock (metal coils, PSU 30 Titanium underlayment 1 and misc. fasteners etc.) approx. #14,000 and 1,500 cubes.**
- **Freight from Anchorage Dock (Metal flashings, 1/2" plywood, underlayment 1 roofing tools, and EPS insulation package) approx. #15,000 and 3,500 cubes.**

- **The cost of the Metal roof panel fabrication equipment (roll former) and tools, shipped to Unalaska from Anchorage and to be returned from Unalaska to Anchorage will be paid for by the General Contractor approx. # 10,000 and 2000 cubes of equipment to be back hauled from Unalaska.**

All material FOB Seattle Dock, Anchorage Dock and installed.

We acknowledge receipt of "0" addenda.

We exclude the following:

- Carpentry or structural work
- Snow or ice removal
- Cost of bond, Local Taxes
- Engineering
- Builders Risk insurance
- Hoisting equipment
- Cost of Freight from Anchorage
- Cost of freight from Seattle
- Snow Guards
- Temporary roofing
- Tenting, heating, lighting
- Lodging approx. 60 MD
- Ground transportation
- Dump fees/refuse receptacles
- Cost of equipment backhaul
- Refuse material disposal
- Existing Roof demolition

Lump Sum Bid: \$277,420.00

***** Because of extreme volatility in material prices, the price set forth in this proposal is based on current pricing and is subject to change based upon changes in the price of materials charged to Rain Proof Roofing at the time of purchase and material ship date. *****

We specifically exclude all design or professional services.

Proposal based on the issuance of an acceptable subcontract such as AGC 655.

Please contact us if you have any questions.

Respectfully submitted,

John Birchfield

Rain Proof Roofing



uresco construction materials, inc.

Quotation

Quote No **197665**
 Quote Date **07/11/2022**
 Expiration Date **08/11/2022**

Anchorage Branch
 12790 Old Seward Highway
 Anchorage, Alaska 99515

Invoice Address
 F&W Construction
 3821 Dee Circle
 Anchorage, AK, 99516

Delivery Address
 F&W Construction

Customer 989
Customer Ref UnAlaksa Library
Delivery 07/11/2022
Taken By Mark Houle
Sales Rep Mark Houle



Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	5986	G.P. DensDeck® Prime 1/2" 4'X8'	144 ea	1,098.00	msf	5,059.58
2		.....			
3	4879	HENRY'S S.A.L.T. 3'X75'	23 ea	225.00	ea	5,175.00
4	7728	HENRY AQUATAC PRIMER 5 GAL HE545	3 ea	228.00	ea	684.00
5		.....			
6	cc_C2407_3142	1-1/2" 16ga ZF-1-1/4" legs. 7/8" holes punched 24" oc. 20'	205 ea	2,390.00	MLF	9,799.00
7		.....			
8	8189	5/8" (19/32") 4' X 8' CDX STRUCT 1 PLYWOOD	144 ea	2,095.00	msf	9,653.76
9		.....			
10	6130	2X12X10 CEDAR STK S1S2E	25 ea	6,785.00	mbf	3,392.50
11		- If Needed- 2x12 Clear- Grade C-- price is 9950/mbf				
12		.....			
13	6018	1X4X10 CEDAR STK S1S2E	25 ea	4,195.00	mbf	349.58
14		-- If Needed- 1x4 Clear- Grade C-- price is 8650/mbf				
15		.....			
16	4344	2X4X10 S4S OUTDOOR DECKING 3B AG	50 ea	2,685.00	mbf	895.00
17	4360	2X8X10 S4S OUTDOOR DECKING 3B AG	25 ea	2,975.00	mbf	991.67

Total Amount	\$36,000.09
Sales Tax	\$0.00
Quotation Total	\$36,000.09

By your signature below, you are agreeing to the Terms and Conditions of sale.

 Buyer Date

Subject to our terms and conditions of sale. Further copies available on request.

From: [Combs Sheet Metal, Inc.](#)
To: [Robby Capps](#)
Subject: Quote UNAK
Date: Monday, July 11, 2022 1:30:27 PM

Robby,

As per you drawings:

16ga Galvanized 'Z'

\$2.50per lf.

22ga Galvanized Perforated

\$2.65 per lf.

Thanks and let us know if we can help,

David

Sent from [Mail](#) for Windows



CUSTOMER QUOTE

Quote# **3638008 000**
 Quote Date 07-11-2022
 Time 14:46:48

Customer F & W CONSTRUCTION
 3821 DEE CIRCLE
 ANCHORAGE, AK, 99516 US

Contact ROBBY CAPPS
 Email RCAPPS@FWALASKA.COM
 Phone 907 - 248 - 3666
 Fax

Estimated Ship Date 07-11-2022
 Effective Period 07-11-2022 to 08-10-2022

Place Of Receipt	Port Of Loading	Port Of Discharge	Place Of Delivery
	ANCHORAGE	DUTCH HARBOR	

Commodity	Tariff Description	Quantity	Weight	Cubic Ft	Dimensions	
1	MISCELLANEOUS COMMODITIES		28,100.00			
	Tariff 4900 / Item 2300R	Quantity	Eqpt.	Rate Basis	Rate	Amount
	OCEAN FREIGHT CHARGE	1	D40	EACH	4,105.00	4,105.00
	MARINE ASSESSMENT CHARGE	1		EACH	104.00	104.00
	TERMINAL HANDLING CHARGE	1		EACH	380.00	380.00
SUB TOTAL						4,589.00

Charge	Quantity	Rate Basis	Rate	Amount
FUEL RELATED SURCHARGE	4,105.00	PERCENT	29.00	1,190.00
Total Charges				5,779.00 USD

Thank you for considering Matson.

• U.S. Customs Code §192 requires all shipments that is booked for the following destinations; Palau, Yap, Pohnpei, Chuuk, Kosrae, Ebeye, Kwajalein, Majuro, Tahiti, Tonga, Fiji, Western Samoa, Cook Islands, Niue, Vava'u, and New Zealand requires AES/ITN filling on Mandatory basis.

Once the booking is in place the customer is responsible to provide the ITN as soon as possible. Matson cannot load your container to the vessel if an ITN number is not in place.

• THIS QUOTATION IS BASED UPON INFORMATION PROVIDED BY YOU . EVERY EFFORT HAS BEEN MADE TO PROVIDE YOU WITH AN ACCURATE RATE QUOTATION. FREIGHT CHARGES WILL BE COMPUTED ON THE ACTUAL DESCRIPTION, WEIGHT, AND MEASUREMENT OF THE FREIGHT DELIVERED TO MATSON, IN ACCORDANCE WITH THE APPLICABLE TARIFF OR CIRCULAR AS REQUIRED BY LAW. CONSEQUENTLY, THE ACTUAL FREIGHT CHARGES MAY VARY FROM THIS QUOTATION. THIS QUOTATION EXPIRES 30 DAYS FROM THE DATE QUOTED, OR SOONER IF THE EFFECTIVE PERIOD ABOVE IS SHORTER.

• EFFECTIVE SUNDAY, JULY 31, 2022 FUEL RELATED SURCHARGE FOR HAWAII SERVICE WILL INCREASE FROM 48.5% TO 54.0%; FOR GUAM/CNMI SERVICE, IT WILL INCREASE FROM 49.5% TO 55.0%; FOR MICRONESIA SERVICE, IT WILL INCREASE FROM 53.5% TO 59.0%; AND FOR ALASKA SERVICE, IT WILL INCREASE FROM 29.0% TO 31.0%.

• SHIPPER/CONSIGNEE IS RESPONSIBLE FOR MAKING ALL HAWAII TRUCKING ARRANGEMENTS, THIS INCLUDES OBTAINING RATES FROM THE TRUCKER.

• CLEAN TRUCK FEE – Effective April 1, 2022 all containerized cargo moving through the port of Long Beach will be assessed a fee of \$10.00 for D20 and \$20.00 for D40/D45H per container. Business customers must register at www.portcheck.org and follow the guidelines provided. Private individuals are not permitted to register therefore must secure a broker/forwarder who will claim and pay this fee on your behalf.

NOTE: Your containers will not be accepted or released at the port if you have not claimed and paid this fee with Port Check.

PortCheck provides rate collection services for the ports of Los Angeles and Long Beach's Clean Truck Program. PortCheck collects the Clean Truck Fund Rate.



CUSTOMER QUOTE

Quote#	3638008 000
Quote Date	07-11-2022
Time	14:46:48

To contact the Customer Service Center for both PierPASS and PortCheck, please call: (877) 863-3310.

For PortCheck questions: questions@portcheck.org

Please note this is not a Matson Fee and is in addition to any quoted or freight bill amounts.

Customer Group:	ALASKA
Email:	1AnchorageRates@MATSON.COM
Phone:	907-263-5003
Fax:	907-263-5009

From: [Robby Capps](#)
To: [Robby Capps](#)
Subject: FW: Dutch Harbor Freight Quote
Date: Monday, July 11, 2022 2:32:21 PM

From: Jill Morse at ANC <JillMorse@matson.com>
Sent: Monday, July 11, 2022 2:29 PM
To: Robby Capps <rcapps@fwalaska.com>
Cc: 1ANC Rates <1ANCRates@matson.com>
Subject: RE: Dutch Harbor Freight Quote

Hi Robby,

The 14,000# LCL from Tacoma to Dutch is running about \$16,234.29.

Thank you!



Jill Morse | Anchorage Rate Department
jillmorse@matson.com | Tel: 907-263-5003 | Direct: 907-263-5027
Matson.com





Celebrating 60 Years of Building Alaska

July 14, 2022

To: Tom Regan, P.E., City of Unalaska Project Manager

From: Robby Capps, F & W Construction

Project: Library Expansion

Re: CPR-06 South Roof Replacement Materials Cost

Mr. Regan,

Per your request attached are the material costs and freight to the jobsite associated with the South Roof Replacement.

F&W Construction	\$36,000
Rainproof Roofing	\$144,935
Freight; ANC - DUT	\$11,558
Freight; SEA - DUT	\$16,234
Total	\$208,727

Respectfully Submitted,

Robby Capps

F&W Construction Co. Inc.



uresco construction materials, inc.

Quotation

Anchorage Branch
12790 Old Seward Highway
Anchorage, Alaska 99515

Quote No **197665**
Quote Date **07/11/2022**
Expiration Date **08/11/2022**

Invoice Address
F&W Construction
3821 Dee Circle
Anchorage, AK, 99516

Delivery Address
F&W Construction

Customer **989**
Customer Ref **UnAlaksa Library**
Delivery **07/11/2022**
Taken By **Mark Houle**
Sales Rep **Mark Houle**



Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	5986	G.P. DensDeck® Prime 1/2" 4'X8'	144 ea	1,098.00	msf	5,059.58
2		.....			
3	4879	HENRY'S S.A.L.T. 3'X75'	23 ea	225.00	ea	5,175.00
4	7728	HENRY AQUATAC PRIMER 5 GAL HE545	3 ea	228.00	ea	684.00
5		.....			
6	cc_C2407_3142	1-1/2" 16ga ZF-1-1/4" legs. 7/8" holes punched 24" oc. 20'	205 ea	2,390.00	MLF	9,799.00
7		.....			
8	8189	5/8" (19/32") 4' X 8' CDX STRUCT 1 PLYWOOD	144 ea	2,095.00	msf	9,653.76
9		.....			
10	6130	2X12X10 CEDAR STK S1S2E	25 ea	6,785.00	mbf	3,392.50
11		- If Needed- 2x12 Clear- Grade C-- price is 9950/mbf				
12		.....			
13	6018	1X4X10 CEDAR STK S1S2E	25 ea	4,195.00	mbf	349.58
14		-- If Needed- 1x4 Clear- Grade C-- price is 8650/mbf				
15		.....			
16	4344	2X4X10 S4S OUTDOOR DECKING 3B AG	50 ea	2,685.00	mbf	895.00
17	4360	2X8X10 S4S OUTDOOR DECKING 3B AG	25 ea	2,975.00	mbf	991.67

Total Amount	\$36,000.09
Sales Tax	\$0.00
Quotation Total	\$36,000.09

By your signature below, you are agreeing to the Terms and Conditions of sale.

Buyer Date

Subject to our terms and conditions of sale. Further copies available on request.



Rain Proof Roofing

2201 East 84th Court
Anchorage, AK 99507
Phone: (907) 344-5545
Fax: (907) 349-3386

1255 West Winter Court
Wasilla, AK 99654
Phone: (907) 373-5545
Fax: (907) 373-5509

July 14, 2022

F&W Construction
Attn. Robby Capps

Re: Unalaska Library Expansion Project
Subject: PCO #1- South Main Roof - Bid Proposal
Mr. Capps:

We propose to provide the products and services outlined below:

Standing Seam Metal Panel System - Assembly Type 3: (South Main Roof)

- **1/2" Dens Deck thermal barrier and vapor retarder 1 (Provided and installed by others).**
- **Provide and install 6" - type II EPS rigid insulation. (By RPR)**
- **Provide and install 1/2" non - treated CDX plywood. (By RPR).**
- **Provide and install Slope Shield roof underlayment 1 (By RPR).**
- **16-gauge Z-furring 2' oc. (Provided and installed by others).**
- **5/8 plywood sheathing (Provided and installed by others).**
- **Provide and install manufacturer's approved PSU 30 Titanium self-adhered underlayment at entire built-up roof deck (By RPR).**
- **Install a .040 aluminum, 12" wide, onsite fabricated metal roof panel system in a standard color with a 2" standing seam rib height similar to the TBC 200 standing seam roof panel system. The proposed metal roof panel system will be continuous from eaves to ridge with no panel splices. This will include clips, fasteners, sealants, drip edge flashing at eaves, rake flashing at gables, head wall flashing, and ridge flashing at roof peaks. All flashings will be fabricated from the same material as the roof panels and color to match.**
- **Provide a 2-year installers warranty.**
- **Provide a manufacturer's 20-year standard watertight and finish warranty.**
- ****Proposed roof assembly does not meet wind design and a wind speed warranty will not be offered by the Manufacture or available for the roof system outlined above.****

Scope Clarifications:

- **General Contractor to provide Hoisting equipment. Access to General Contractors hoisting equipment will be required for the duration of the roofing portion of the project. Approx. duration for complete roof installation - 4 weeks.**
- **General Contractor to provide all trash receptacles and disposal.**
- **General contractor to provide housing. Approximate Days for Room 60 MD.**
- **RPR will provide air fares and per diem for our personnel.**
- **Approximate Crew Size for Roof Installation: 4 men**
- **RPR will provide and install Fall Protection as required for Roof Installation.**
- **Freight from Seattle Dock (metal coils, PSU 30 Titanium underlayment 1 and misc. fasteners etc.) approx. #14,000 and 1,500 cubes.**
- **Freight from Anchorage Dock (Metal flashings, 1/2" plywood, underlayment 1 roofing tools, and EPS insulation package) approx. #15,000 and 3,500 cubes.**

- **The cost of the Metal roof panel fabrication equipment (roll former) and tools, shipped to Unalaska from Anchorage and to be returned from Unalaska to Anchorage will be paid for by the General Contractor approx. # 10,000 and 2000 cubes of equipment to be back hauled from Unalaska.**

All material FOB Seattle Dock, Anchorage Dock and installed.

We acknowledge receipt of “0” addenda.

We exclude the following:

- Carpentry or structural work
- Snow or ice removal
- Cost of bond, Local Taxes
- Engineering
- Builders Risk insurance
- Hoisting equipment
- Cost of Freight from Anchorage
- Cost of freight from Seattle
- Snow Guards
- Temporary roofing
- Tenting, heating, lighting
- Lodging approx. 60 MD
- Ground transportation
- Dump fees/refuse receptacles
- Cost of equipment backhaul
- Refuse material disposal
- Existing Roof demolition

Material Cost: \$144,935.00

All Other Costs: \$132,485.00

Lump Sum Bid: \$277,420.00

***** Because of extreme volatility in material prices, the price set forth in this proposal is based on current pricing and is subject to change based upon changes in the price of materials charged to Rain Proof Roofing at the time of purchase and material ship date. *****

We specifically exclude all design or professional services.

Proposal based on the issuance of an acceptable subcontract such as AGC 655.

Please contact us if you have any questions.

Respectfully submitted,

John Birchfield

Rain Proof Roofing



CUSTOMER QUOTE

Quote# **3638008 000**
 Quote Date 07-11-2022
 Time 14:46:48

Customer F & W CONSTRUCTION
 3821 DEE CIRCLE
 ANCHORAGE, AK, 99516 US

Contact ROBBY CAPPS
 Email RCAPPS@FWALASKA.COM
 Phone 907 - 248 - 3666
 Fax

Estimated Ship Date 07-11-2022
 Effective Period 07-11-2022 to 08-10-2022

Place Of Receipt	Port Of Loading	Port Of Discharge	Place Of Delivery
	ANCHORAGE	DUTCH HARBOR	

Commodity	Tariff Description	Quantity	Weight	Cubic Ft	Dimensions	
1	MISCELLANEOUS COMMODITIES		28,100.00			
	Tariff 4900 / Item 2300R	Quantity	Eqpt.	Rate Basis	Rate	Amount
	OCEAN FREIGHT CHARGE	1	D40	EACH	4,105.00	4,105.00
	MARINE ASSESSMENT CHARGE	1		EACH	104.00	104.00
	TERMINAL HANDLING CHARGE	1		EACH	380.00	380.00
SUB TOTAL						4,589.00

Charge	Quantity	Rate Basis	Rate	Amount
FUEL RELATED SURCHARGE	4,105.00	PERCENT	29.00	1,190.00
Total Charges				5,779.00 USD

Thank you for considering Matson.

• U.S. Customs Code §192 requires all shipments that is booked for the following destinations; Palau, Yap, Pohnpei, Chuuk, Kosrae, Ebeye, Kwajalein, Majuro, Tahiti, Tonga, Fiji, Western Samoa, Cook Islands, Niue, Vava'u, and New Zealand requires AES/ITN filling on Mandatory basis.

Once the booking is in place the customer is responsible to provide the ITN as soon as possible. Matson cannot load your container to the vessel if an ITN number is not in place.

• THIS QUOTATION IS BASED UPON INFORMATION PROVIDED BY YOU . EVERY EFFORT HAS BEEN MADE TO PROVIDE YOU WITH AN ACCURATE RATE QUOTATION. FREIGHT CHARGES WILL BE COMPUTED ON THE ACTUAL DESCRIPTION, WEIGHT, AND MEASUREMENT OF THE FREIGHT DELIVERED TO MATSON, IN ACCORDANCE WITH THE APPLICABLE TARIFF OR CIRCULAR AS REQUIRED BY LAW. CONSEQUENTLY, THE ACTUAL FREIGHT CHARGES MAY VARY FROM THIS QUOTATION. THIS QUOTATION EXPIRES 30 DAYS FROM THE DATE QUOTED, OR SOONER IF THE EFFECTIVE PERIOD ABOVE IS SHORTER.

• EFFECTIVE SUNDAY, JULY 31, 2022 FUEL RELATED SURCHARGE FOR HAWAII SERVICE WILL INCREASE FROM 48.5% TO 54.0%; FOR GUAM/CNMI SERVICE, IT WILL INCREASE FROM 49.5% TO 55.0%; FOR MICRONESIA SERVICE, IT WILL INCREASE FROM 53.5% TO 59.0%; AND FOR ALASKA SERVICE, IT WILL INCREASE FROM 29.0% TO 31.0%.

• SHIPPER/CONSIGNEE IS RESPONSIBLE FOR MAKING ALL HAWAII TRUCKING ARRANGEMENTS, THIS INCLUDES OBTAINING RATES FROM THE TRUCKER.

• CLEAN TRUCK FEE – Effective April 1, 2022 all containerized cargo moving through the port of Long Beach will be assessed a fee of \$10.00 for D20 and \$20.00 for D40/D45H per container. Business customers must register at www.portcheck.org and follow the guidelines provided. Private individuals are not permitted to register therefore must secure a broker/forwarder who will claim and pay this fee on your behalf.

NOTE: Your containers will not be accepted or released at the port if you have not claimed and paid this fee with Port Check.

PortCheck provides rate collection services for the ports of Los Angeles and Long Beach's Clean Truck Program. PortCheck collects the Clean Truck Fund Rate.

From: [Robby Capps](#)
To: [Robby Capps](#)
Subject: FW: Dutch Harbor Freight Quote
Date: Monday, July 11, 2022 2:32:21 PM

From: Jill Morse at ANC <JillMorse@matson.com>
Sent: Monday, July 11, 2022 2:29 PM
To: Robby Capps <rcapps@fwalaska.com>
Cc: 1ANC Rates <1ANCRates@matson.com>
Subject: RE: Dutch Harbor Freight Quote

Hi Robby,

The 14,000# LCL from Tacoma to Dutch is running about \$16,234.29.

Thank you!



Jill Morse | Anchorage Rate Department
jillmorse@matson.com | Tel: 907-263-5003 | Direct: 907-263-5027
Matson.com





