



General Manager
334 Front Street
Ketchikan, AK 99901

Phone (907) 228-5603
Fax (907) 225-5075

TRANSMITTAL MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: Delilah A. Walsh, General Manager

DATE: October 12, 2022

RE: **Change Order No. 2 to Contract No. 21-01 – Raw Water Transmission Main Replacement Project, BAM LLC**

At its meeting of October 7, 2021, the City Council adopted a motion accepting the bid of BAM LLC in the amount of \$5,998,495 for Contract No. 21-01, Raw Water Transmission Main Replacement Project. The motion adopted by the City Council also established a contingency in the amount of \$599,849.50, bringing the total budgeted project cost to \$6,598,344.50. Change order No. 1 added \$87,680 for a new current contract total of \$6,086,175.

The motion detailed below was prepared at the request of Water Division Manager/Project Engineer John Kleinegger, who asked that it be placed before the City Council for consideration at its October 20, 2022, meeting. If adopted, the motion provides for approving Change Order No. 2 to Contract No. 21-01 in the amount of \$203,396, bringing the total contract cost to \$6,289,571; this total amount is within the budgeted contingency funds. The rationale for the change order is detailed in Mr. Kleinegger's transmittal memorandum and requires no elaboration on the part of the City Manager's office; I concur with his recommendation.

The Water Division Manager will be attending the City Council meeting of October 20, 2022, in order to address any questions and/or concerns that Councilmembers may have.

A motion has been prepared for City Council consideration.

RECOMMENDATION

It is recommended the City Council adopt the motion approving Change Order No. 2 to Contract No. 21-01, Raw Water Transmission Main between the City and BAM LLC in the amount of \$203,396 bringing the total contract cost to \$6,086,175; authorizing funding in the amount of \$203,396 from the contract contingency; and directing the City Manager to execute the contract change order on behalf of the City Council.

Recommended Motion: I move that the City Council approve Change Order No. 2 to Contract No. 21-01, Raw Water Transmission Main between the City and BAM LLC in the amount of \$203,396 bringing the total contract cost to \$6,086,175; authorize funding in the amount of \$203,396 from the contract contingency; and direct the City Manager to execute the change order on behalf of the City Council.



TO: Delilah A. Walsh, City Manager/KPU General Manager

FROM: John C. Kleinegger, Water Division Manager/Project Engineer

DATE: October 11, 2022

SUBJECT: Raw Water Transmission Main Replacement Project - Contract 21-01, Change Order No. 2

Contract 21-01 was awarded by the City Council on October 7, 2021 to BAM LLC to replace a failing portion of KPU's existing 36-inch raw water transmission main located in Schoenbar Road. After winter weather had subsided and the necessary construction materials arrived, BAM LLC began their construction on April 18, 2022.

Since then, BAM LLC has already made connection to the existing 36-inch raw water transmission main at a point adjacent to the Ketchikan Charter School's playground. From there, they have constructed over 1660-feet of 42-inch HDPE pipeline in a buried southeasterly route that follows from the Charter School's playfield, continues under the School District's Maintenance Shop parking area, and remains underground for the full length of Schoenbar Middle School's repaved parking area. It is only exposed for the short segment that crosses above Schoenbar Creek adjacent to where Schoenbar Creek's 96-inch multi-plate culvert begins. Beyond the multi-plate culvert, 42-inch HDPE pipe is again buried beneath the Schoenbar Road crossing and continues underneath all of Norman Walker Field to a point adjacent to the Field's Park Avenue parking area. There, the easternmost connection point to the existing buried 36-inch raw water main is already installed and ready for connection. By the end of October, this entire project should be complete with the new 42-inch HDPE pipe segment installed and fully operational.

Now that this project is almost complete, BAM LLC submitted a list with supporting documentation describing the additional costs they have experienced while constructing the Raw Water Main Replacement Project. Four of claims submitted by BAM LLC are incorporated into Change Order No. 1 that was approved by the City Council at their meeting on October 6th. Resolution of BAM LLC's fifth and final claim with copies of the supporting documents is presented in the proposed Change Order No. 2.

Work Change Directive 005 – Description of Work:

Geotechnical test borings taken along the pipeline route prior to beginning the pipeline design had shown depths 14½ to 18½ feet of completely unbuildable, sloppy wet organic soils before a suitable firm, buildable layer of soil was finally reached. **The design report concluded that, due to the groundwater level and the depth necessary to reach firm soil, over-excavation in this location may be cost prohibitive** (emphasis added).

To compensate and attempt to minimize the construction costs, DOWL, the engineering design firm preparing the Contract Documents, instead called for supporting 1,215-feet of the HDPE pipeline using light-weight Geofoam (Styrofoam) blocks to help support the pipeline in those areas where wet, muskeg soils were anticipated to be encountered.

As BAM LLC began purchasing materials for this project, they encountered difficulties in even finding a source for the specified Geofoam blocks. Even though DOWL had estimated only 1,215 lineal feet of 42-inch HDPE pipe would require Geofoam support, BAM LLC anticipated further zones of unbuildable, wet soils would likely be encountered, and elected to purchase 10% additional Geofoam blocks. As a result, 16,000 cubic feet of Geofoam blocks capable of supporting up to 1,336 lineal feet of 42-inch HDPE pipe arrived on-site and eliminated any potentially significant construction delay caused by the scarcity of Geofoam.

However, even if the 1½ -foot thick Geofoam blocks had been installed as designed, the total required depth of the trench to install the 42-inch HDPE pipe, the typical 6-inches of crushed fine rock bedding to support the pipe all-around, and the 4-foot depth of cover for freeze protection, would have still been a trench at least 10-feet deep and a minimum width of over 7½ -feet wide. In addition, since the test borings had already shown this trench will have very unstable, wet organic sidewalls, OSHA protection for BAM LLC's employees is required from unsafe trench collapses by using large, heavy sheet steel panels for sidewall support. The alternative method of using a protective trench box and then welding HDPE pipe sections together down in the trench wouldn't have been practical or cost-effective in this situation as each segment of 42-inch HDPE pipe as delivered is 50-feet long and weighs 10,000 lbs.

Instead, BAM chose to excavate all of the unsuitable sloppy, wet organic material out of the trench down to firm, buildable soil by preparing over 1,100-feet of trench that is both deeper and wider in some locations to create a safe working environment with no steel sidewall trench supports needed. It was then backfilled with crushed rock up to the correct elevation which allowed long lengths of pre-welded segments of HDPE pipe to be prepared out of the trench and then quickly installed. As a result, BAM will have this entire project completed in a single season rather than any need for a second construction season and the resultant potential claim of remobilization costs.



In addition, this entire 42-inch HDPE pipe installation including the 1,215-feet that was estimated in the Bid Documents to require Geofoam support and was to have been paid at the Bid Item 23 installed rate of \$1,400/ foot, has instead all been paid at the lesser Bid Item 22 rate, HDPE pipe without Geofoam support, of \$1,300/foot. This is an unanticipated loss to BAM LLC of \$121,500 in payment for just this single Bid Item. While this represents an apparent reduction in the overall cost of construction, it also has to be balanced against the cost of BAM LLC providing and installing the Geofoam blocks where identified by the Contract Documents.

No Geofoam blocks were necessary for completion of this ADEC Drinking Water Loan funded project. Consequently, the blocks may not be eligible for reimbursement from the Loan funds since they were not installed and no longer have any purpose in Ketchikan. Simply returning 16,000 cubic feet of Geofoam blocks that cost \$126,556 to the Washington State Geofoam vendor less whatever restocking fee is deducted will be expensive. Alaska Marine Line's shipping rates are based upon both weight and volume measurements and their return cost will likely be comparable to their invoiced \$19,558 cost to transport the Geofoam blocks from Seattle to Ketchikan.

KPU proposes BAM LLC Claim No. 005 be resolved by payment of BAM's Lump Sum cost for the extra excavation and backfill Claim No. 5 amount of \$120,530, payment of \$63,278 (half of the \$126,556 invoiced cost of the unused Geofoam blocks), and the \$19,588 cost of their shipping from Seattle to Ketchikan for a total of \$203,396.

In return, BAM LLC accepts full ownership of the Geofoam blocks and the responsibility for their disposition somewhere off-island from Ketchikan.

Change Order No. 2 Total, \$203,396

Contract 21-01 was awarded by the City Council on October 7, 2021 to BAM LLC in the amount of \$5,998,495 with a 10% contingency allowance of \$599,849. Change Order No. 1 in the amount of \$87,680 was approved by City Council on October 6, 2022 bringing the contract amount to \$6,086,175. Change Order No. 2 in the amount of \$203,396 can be fully funded within the budgeted contingency amount which brings the total contract amount to \$6,289,571.

Recommendation:

It is recommended that the City Council adopt the motion approving Change Order No. 2 to Contract 21-01 Raw Water Transmission Main Replacement Project between the City of Ketchikan d.b.a. Ketchikan Public Utilities and BAM LLC in the amount of \$203,396, bringing the total contract amount to \$6,289,571; authorizing funding from the Water Division's 2021 Schoenbar Water Mains (Charter School – Middle School), capital account and project contingency; and directing the General Manager to execute the contract documents on behalf of the City Council.



Water
2930 Tongass Avenue
Ketchikan, AK 99901

Phone (907) 225-1000
Fax (907) 247-3232

October 4, 2022

BAM, LLC
Attn: Mark Johnson
PO Box 5644
Ketchikan, AK 99901

CHANGE ORDER #2 – CONTRACT NO. 21-01 Raw Water Transmission Main Replacement

This Change Order modifies your original contract with Ketchikan Public Utilities to reflect a change in the contract amount.

TOTAL CHANGE ORDER NO. 2		AMOUNT	
Original Contract:	\$5,998,495.00	Previous Total:	\$6,086,175.00
Previous Addition:	\$ 87,680.00	This Change Order:	\$ 203,396.00
Previous Deduction:	\$0	New Total:	\$6,289,571.00
Original Contract Time:	620 calendar days	New Contract Time:	No change

The above amount covers all work in connection with this change. Your acceptance and the Owner's acceptance shall constitute and become a part of your contract with the Ketchikan Public Utilities dated October 25, 2021. The above changes shall be subject to the same term and conditions contained in said contract and shall be made in accordance with the drawings and specifications of the Engineer.

APPROVALS

(CONTRACTOR SIGNATURE)

(PROJECT ENGINEER SIGNATURE)

(PRINTED NAME) DATE

(PRINTED NAME) DATE

NOTE: All changes in work done on this contract must be reported to and accepted by the Owner before extras will be authorized.

ACCEPTED BY OWNER: CITY OF KETCHIKAN

DATE

Work Change Directive 005

SOLD TO: City of Ketchikan
Attn: Seth Brakke KPU water
334 Front St.
Ketchikan, Ak. 99901

DATE: 8/22/22

P.O. NO. 2276

P.O. Box 5644 Ketchikan Ak. 99901 (907) 247-2266 off. (907) 247-7743 Fax

Geofoam America

Invoice

PO Box 70
524 N Olympic Ave,
Arlington, WA 98223

Phone # 425-652-0205

greg@geofoamamerica.com

www.geofoamamerica.com

Date	Invoice #
3/1/2022	7442

Bill To
Mark Johnson Ketchikan Alaska

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ASTM D6817 Geofoam EPS29 _____ 18" X 4' X 8' 16,000 Cubic feet	335	367.63	123,156.05T
Ship To: Alaska Marine Lines - 6700 W. 4 Trucks _____ B-Train Flat Bed	4	850.00	3,400.00T
10 Weeks for fabrication /Delivery		0.00	0.00
Wire information / Geofoam America Account number 890266851 Routing number 325070760		0.00	0.00
Let me know and Thank you, Greg 425-652-0205		Subtotal	\$126,556.05

Sales Tax (0.0%)	\$0.00
Total	\$126,556.05
Payments/Credits	\$0.00
Balance Due	\$126,556.05



(AKMR)

Alaska Marine Lines, Inc.
Aloha Marine Lines
5615 W Marginal Way SW
PO Box 24348
Seattle, WA 98124-4348

Customer Service
Western AK/Hawaii : 800 / 426.3113
Central/SE AK : 800 / 326.8346
Visit our website : www.shipaml.com

**Corrected
Invoice**

1057406

Invoice Date

30-JUN-2022

Date Received
10-MAY-2022

Unit #
452423

ORG
SEA

DST
KTN

Voyage
S2201N

Shipper
GEOFOAM
12504 SE 96TH PL
RENTON, WA 98056

Consignee
BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Bill To
BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Qty	Type	HM Description	Weight	Rate	Original	Charges (USD)
PRO 1057406 Shipment Date 11-MAY-2022						
		QUOTEPRO #S210324029				
		Rated Dock to Dock				
		BL 3047				
		PO 523				
		Booking BW310				
		SPLIT SHIPMENT REF PRO 1057402				
1	P53	STC 9 UNITS FOAM INSULATION	5,184 LBS		\$2,991.20	\$0.00
		Transfer: 53' Platform			\$739.00	\$0.00
		Fuel Surcharge 23%			\$687.98	\$0.00
		CORRECTION REASON - CORRECTED TO REMOVE CHARGES, REFERENCE PRO 1057402 FOR ALL CHARGES.				
		*** Correction date 30-JUN-2022 ***				
		Delivered on 16-MAY-2022 at 14:51 to JUSTIN. K				

Continued on 1 more page

TOTAL

19,588⁴⁰



Please detach and return

Customer Account
BAMLLC

Invoice
1057406

Payment Due

30-JUL-2022

Total Amount (USD)

\$ 0.00

BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Remit Payment To:

AML
PO Box 34026
Seattle, WA 98124-1026

Payable within 30 days of invoice date or may be subject to interest penalty.

All transportation services are subject to terms and conditions of the standard Bill of Lading, available at <http://www.lynden.com/terms-conditions.html>.



**Corrected
Invoice**

1057406

Invoice Date

30-JUN-2022

Qty	Type	HM Description	Weight	Rate	Original	Charges (USD)
1	Total Pieces		Total Weight	5,184 LBS	Original Total	\$4,418.18
End of Invoice						Corrected Total
						\$0.00

Payments

24-JUN-2022	\$(4,418.18)
09-AUG-2022	\$ 1,955.62
09-AUG-2022	\$ 2,462.56
Total Balance	\$ 0.00

Freight Terms: COLLECT

Thank You for Shipping with AML



(AKMR)

Alaska Marine Lines, Inc.
Aloha Marine Lines
5615 W Marginal Way SW
PO Box 24348
Seattle, WA 98124-4348

Customer Service
Western AK/Hawaii : 800 / 426.3113
Central/SE AK : 800 / 326.8346
Visit our website : www.shipaml.com

**Corrected
Invoice**

1058588

Invoice Date

30-JUN-2022

Date Received 11-MAY-2022	Unit # 452485	ORG SEA	DST KTN	Voyage S2201N
-------------------------------------	-------------------------	-------------------	-------------------	-------------------------

Shipper GEOFOAM 12504 SE 96TH PL RENTON, WA 98056	Consignee BAM LLC PO BOX 5644 KETCHIKAN, AK 99901	Bill To BAM LLC PO BOX 5644 KETCHIKAN, AK 99901
---	---	---

Qty	Type	HM Description	Weight	Rate	Original	Charges (USD)
PRO 1058588 Shipment Date 11-MAY-2022						
		QUOTEPRO #S210324029				
		Rated Dock to Dock				
		BL 3047				
		PO 323				
		Booking BW310				
		SPLIT SHIPMENT REF PRO 1058592				
1	P53	STC 13 UNITS, 76 BUNDLES EA FLAT) FOAM INSULATION	7,296 LBS	37.39	\$2,991.20	\$2,991.20
		Rated as 8,000 pounds				
		Transfer: 53' Platform		739.00	\$739.00	\$739.00
		Fuel Surcharge 23%		23%	\$687.98	\$687.98
		CORRECTION REASON - CORRECTED TO SHOW THE PROPER WEIGHT				
		*** Correction date 30-JUN-2022 ***				
		Delivered on 16-MAY-2022 at 16:51 to Jesse Hoyt				

1 Total Pieces	Total Weight	7,296 LBS	Original Total	\$4,418.18	Corrected Total	\$4,418.18
----------------	--------------	-----------	----------------	------------	-----------------	-------------------

End of Invoice

Freight Terms: COLLECT

Payments	
24-JUN-2022	\$(4,418.18)
Total Balance	\$ 0.00

Thank You for Shipping with AML



Please detach and return

Payment Due	Total Amount (USD)
30-JUL-2022	\$ 0.00

Customer Account
BAMLLC

Invoice
1058588

BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Remit Payment To:
AML
PO Box 34026
Seattle, WA 98124-1026

Payable within 30 days of invoice date or may be subject to interest penalty.
All transportation services are subject to terms and conditions of the standard Bill of Lading, available at <http://www.lynden.com/terms-conditions.html>.



(AKMR)

Alaska Marine Lines, Inc.
Aloha Marine Lines
5615 W Marginal Way SW
PO Box 24348
Seattle, WA 98124-4348

Customer Service
Western AK/Hawaii : 800 / 426.3113
Central/SE AK : 800 / 326.8346
Visit our website : www.shipaml.com

**Corrected
Invoice**

1057402

Invoice Date

30-JUN-2022

Date Received 10-MAY-2022	Unit # 452286	ORG SEA	DST KTN	Voyage S2201N
-------------------------------------	-------------------------	-------------------	-------------------	-------------------------

Shipper GEOFOAM 12504 SE 96TH PL RENTON, WA 98056	Consignee BAM LLC PO BOX 5644 KETCHIKAN, AK 99901	Bill To BAM LLC PO BOX 5644 KETCHIKAN, AK 99901
---	---	---

Qty	Type	HM Description	Weight	Rate	Original	Charges (USD)
PRO 1057402 Shipment Date 11-MAY-2022						
QUOTEPRO #S210324029						
Rated Dock to Dock						
BL 3047						
PO 523						
Booking BW310						
1	P53	SPLIT SHIPMENT REF PRO 1057406				
		STC 13 UNITS FOAM INSULATION	7,296 LBS	37.39	\$2,991.20	\$2,991.20
		Rated as 8,000 pounds				
		Transfer: 53' Platform		739.00	\$739.00	\$739.00
		Fuel Surcharge 23%		23%	\$687.98	\$687.98
CORRECTION REASON - CORRECTED TO SHOW THE PROPER WEIGHT						
*** Correction date 30-JUN-2022 ***						
Delivered on 17-MAY-2022 at 08:29 to Lole D.						

1 Total Pieces	Total Weight	7,296 LBS	Original Total	\$4,418.18	Corrected Total	\$4,418.18
----------------	--------------	-----------	----------------	------------	-----------------	------------

End of Invoice

Freight Terms: **COLLECT**

Payments	
24-JUN-2022	\$(4,418.18)
Total Balance	\$ 0.00

Thank You for Shipping with AML



Please detach and return

Customer Account BAMLLC	Invoice 1057402
--	----------------------------------

Payment Due 30-JUL-2022	Total Amount (USD) \$ 0.00
--	---

BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Remit Payment To:
AML
PO Box 34026
Seattle, WA 98124-1026

Payable within 30 days of invoice date or may be subject to interest penalty.
All transportation services are subject to terms and conditions of the standard Bill of Lading, available at <http://www.lynden.com/terms-conditions.html>.



(AKMR)

Alaska Marine Lines, Inc.
Aloha Marine Lines
5615 W Marginal Way SW
PO Box 24348
Seattle, WA 98124-4348

Customer Service
Western AK/Hawaii : 800 / 426.3113
Central/SE AK : 800 / 326.8346
Visit our website : www.shipaml.com

**Corrected
Invoice**

1057372

Invoice Date

30-JUN-2022

Date Received

10-MAY-2022

Unit #

442459

ORG

SEA

DST

KTN

Voyage

S2201N

Shipper

GEOFOAM
12504 SE 96TH PL
RENTON, WA 98056

Consignee

BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Bill To

BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Qty	Type	HM Description	Weight	Rate	Original	Charges (USD)
PRO 1057372 Shipment Date 11-MAY-2022						
		QUOTEPRO #S210324029				
		Rated Dock to Dock				
		PO 523				
		BL 3047				
		Booking BW310				
		SPLIT SHIPMENT REF PRO 1057367				
1	P53	STC 13 UNITS FOAM INSULATION	7,296 LBS	37.39	\$3,191.30	\$2,991.20
		Rated as 8,000 pounds				
		Transfer: 53' Platform		739.00	\$589.00	\$739.00
		Fuel Surcharge 23%		23%	\$734.00	\$687.98
		CORRECTION REASON - CORRECTED TO SHOW THE PROPER WEIGHT				
		*** Correction date 30-JUN-2022 ***				
		Delivered on 16-MAY-2022 at 12:27 to Justin Kole				

1 Total Pieces	Total Weight	7,296 LBS	Original Total	\$4,514.30	Corrected Total	\$4,418.18
End of Invoice						

Freight Terms: COLLECT

Payments	
24-JUN-2022	\$(4,514.30)
09-AUG-2022	\$ 96.12
Total Balance	\$ 0.00

Thank You for Shipping with AML



Please detach and return

Payment Due

30-JUL-2022

Total Amount (USD)

\$ 0.00

Customer Account

BAMLLC

Invoice

1057372

Remit Payment To:

AML
PO Box 34026
Seattle, WA 98124-1026

BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Payable within 30 days of invoice date or may be subject to interest penalty.

All transportation services are subject to terms and conditions of the standard Bill of Lading, available at <http://www.lynden.com/terms-conditions.html>.



(AKMR)

Alaska Marine Lines, Inc.
Aloha Marine Lines
5615 W Marginal Way SW
PO Box 24348
Seattle, WA 98124-4348

Customer Service
Western AK/Hawaii : 800 / 426.3113
Central/SE AK : 800 / 326.8346
Visit our website : www.shipaml.com

**Corrected
Invoice**

1057367

Invoice Date

30-JUN-2022

Date Received 10-MAY-2022	Unit # 442459	ORG SEA	DST KTN	Voyage S2201N
-------------------------------------	-------------------------	-------------------	-------------------	-------------------------

Shipper
GEOFOAM
12504 SE 96TH PL
RENTON, WA 98056

Consignee
BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Bill To
BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Qty	Type	HM Description	Weight	Rate	Original	Charges (USD)
PRO 1057367 Shipment Date 11-MAY-2022						
		QUOTEPRO #S210324029				
		Rated Dock to Dock				
		BL 3047				
		PO 523				
		Booking BW310				
		SPLIT SHIPMENT REF PRO 1057372				
1	P40	STC 9 UNITS FOAM INSULATION	5,184 LBS	58.88	\$3,191.30	\$3,052.34
		Transfer: 40' Platform		589.00	\$589.00	\$589.00
		Fuel Surcharge 23%		23%	\$734.00	\$702.04
		CORRECTION REASON - CORRECTED TO SHOW THE PROPER WEIGHT				
		*** Correction date 30-JUN-2022 ***				
		Delivered on 16-MAY-2022 at 12:27 to Justin Kole				

Continued on 1 more page



Please detach and return

Customer Account
BAMLLC

Invoice
1057367

Payment Due
30-JUL-2022

Total Amount (USD)
\$ 0.00

BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Remit Payment To:
AML
PO Box 34026
Seattle, WA 98124-1026

Payable within 30 days of invoice date or may be subject to interest penalty.
All transportation services are subject to terms and conditions of the standard Bill of Lading, available at <http://www.lynden.com/terms-conditions.html>.



**Corrected
Invoice**

1057367

Invoice Date

30-JUN-2022

Qty	Type	HM Description	Weight	Rate	Original	Charges (USD)
1	Total Pieces		Total Weight	5,184 LBS	Original Total	\$4,514.30
End of Invoice						Corrected Total \$4,343.38

Freight Terms: COLLECT

Payments	
24-JUN-2022	\$(4,514.30)
09-AUG-2022	\$ 36.13
09-AUG-2022	\$ 134.79
Total Balance	\$ 0.00

Thank You for Shipping with AML



(AKMR)

Alaska Marine Lines, Inc.
Aloha Marine Lines
5615 W Marginal Way SW
PO Box 24348
Seattle, WA 98124-4348

Customer Service
Western AK/Hawaii : 800 / 426.3113
Central/SE AK : 800 / 326.8346
Visit our website : www.shipaml.com

**Corrected
Invoice**

Invoice Date

1058347

30-JUN-2022

Date Received 11-MAY-2022	Unit # 261771	ORG SEA	DST KTN	Voyage S2201N
-------------------------------------	-------------------------	-------------------	-------------------	-------------------------

Shipper GEOFOAM 12504 SE 96TH PL RENTON, WA 98056	Consignee BAM LLC PO BOX 5644 KETCHIKAN, AK 99901	Bill To BAM LLC PO BOX 5644 KETCHIKAN, AK 99901
---	---	---

Qty	Type	HM Description	Weight	Rate	Original	Charges (USD)
PRO 1058347 Shipment Date 11-MAY-2022						
		QUOTEPRO #S210324029				
		Rated Dock to Dock				
		BL 3047				
		PO 523				
		Booking BW310				
1	D20	STC 3 UNITS FOAM INSULATION	1,728 LBS	70.67	\$1,588.90	\$1,413.40
		DIMS 8'0"L 4'0"W 1'6"H				
		Rated as 2,000 pounds				
		Transfer: 20' Container		252.00		\$252.00
		Fuel Surcharge 23%		23%	\$365.45	\$325.08
		CORRECTION REASON - CORRECTED TO SHOW THE PROPER WEIGHT				
		*** Correction date 30-JUN-2022 ***				
		Delivered on 16-MAY-2022 at 15:01				

1 Total Pieces	Total Weight	1,728 LBS	Original Total	\$1,954.35	Corrected Total	\$1,990.48
----------------	--------------	-----------	----------------	------------	-----------------	------------

End of Invoice

Freight Terms: **COLLECT**

Payments
24-JUN-2022 \$(1,954.35)
09-AUG-2022 \$(36.13)
Total Balance \$ 0.00

Thank You for Shipping with AML



Please detach and return

Payment Due 30-JUL-2022	Total Amount (USD) \$ 0.00
--	---

Customer Account
BAMLLC

Invoice
1058347

BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Remit Payment To:
AML
PO Box 34026
Seattle, WA 98124-1026

Payable within 30 days of invoice date or may be subject to interest penalty.

All transportation services are subject to terms and conditions of the standard Bill of Lading, available at <http://www.lynden.com/terms-conditions.html>.



(AKMR)

Alaska Marine Lines, Inc.
Aloha Marine Lines
5615 W Marginal Way SW
PO Box 24348
Seattle, WA 98124-4348

Customer Service
Western AK/Hawaii : 800 / 426.3113
Central/SE AK : 800 / 326.8346
Visit our website : www.shipaml.com

**Corrected
Invoice**

1058592

Invoice Date

30-JUN-2022

Date Received 11-MAY-2022	Unit # 240613	ORG SEA	DST KTN	Voyage S2201N
-------------------------------------	-------------------------	-------------------	-------------------	-------------------------

Shipper GEOFOAM 12504 SE 96TH PL RENTON, WA 98056	Consignee BAM LLC PO BOX 5644 KETCHIKAN, AK 99901	Bill To BAM LLC PO BOX 5644 KETCHIKAN, AK 99901
---	---	---

Qty	Type	HM Description	Weight	Rate	Original	Charges (USD)
PRO 1058592 Shipment Date 11-MAY-2022						
		QUOTEPRO #S210324029				
		Rated Dock to Dock				
		PO 323				
		BL 3047				
		Booking BW310				
1	P24	SPLIT SHIPMENT REF PRO 1058588	1 LBS		\$3,893.44	\$0.00
		Transfer: 24' Platform			\$440.00	\$0.00
		Fuel Surcharge 23%			\$895.49	\$0.00
		CORRECTION REASON - CORRECTED TO REMOVE CHARGES,				
		REFERENCE PRO 1058588 FOR ALL CHARGES.				
		*** Correction date 30-JUN-2022 ***				
		Delivered on 16-MAY-2022 at 10:46 to Roy				

Continued on 1 more page



Please detach and return



Customer Account
BAMLLC

Invoice
1058592

Payment Due

30-JUL-2022

Total Amount (USD)

\$(1,223.95)

BAM LLC
PO BOX 5644
KETCHIKAN, AK 99901

Remit Payment To:

AML
PO Box 34026
Seattle, WA 98124-1026

Payable within 30 days of invoice date or may be subject to interest penalty.
All transportation services are subject to terms and conditions of the standard Bill of Lading, available at <http://www.lynden.com/terms-conditions.html>.



**Corrected
Invoice**

1058592

Invoice Date

30-JUN-2022

Qty	Type	HM Description	Weight	Rate	Original	Charges (USD)
1	Total Pieces		Total Weight	1 LBS	Original Total	\$5,228.93
End of Invoice						Corrected Total
						\$0.00

Payments	
24-JUN-2022	\$(5,228.93)
09-AUG-2022	\$ 844.99
09-AUG-2022	\$ 123.00
09-AUG-2022	\$ 132.84
09-AUG-2022	\$ 153.86
09-AUG-2022	\$ 509.24
09-AUG-2022	\$ 344.71
09-AUG-2022	\$ 76.86
09-AUG-2022	\$ 904.05
09-AUG-2022	\$ 126.00
09-AUG-2022	\$ 663.43
09-AUG-2022	\$ 126.00
Total Balance	\$(1,223.95)

Freight Terms: COLLECT

Thank You for Shipping with AML

Offer of Employment and Budget Transfer – Finance Controller

Moved by Flora, seconded by Gage the City Council authorize the Acting City Manager to offer the Controller position to Shawn Hart of Pewaukee, Wisconsin based on compensation level of Grade 774, Step S, which provides an annual salary of \$115,650; authorize vacation accrual of fifteen (15) days per year; and authorize a budget transfer of \$15,000 from within the Finance Department's 2021 Salaries and Wages Account No. 500.01 to the Department's Allowances – Moving Expense (Taxed) Account No. 509.07.

Motion passed with Gass, Kiffer, Gage, Bradberry and Flora voting yea; Zenge and Bergeron absent.

Resolution No. 21-2824 – A Joint Resolution of the Assembly of the Ketchikan Gateway Borough, Council of the City of Ketchikan, and Council of the City of Saxman, Opposing the Imposition of a Statewide Sales Tax

Moved by Bradberry, seconded by Gage the City Council defer Resolution No. 21-2824 indefinitely in regards to the imposition of a statewide sales tax.

[Clerk's Note: As a point of order, the motion should have been a motion to table the resolution indefinitely, as there was no motion on the table to defer. However, the intent of the Council was to table the subject indefinitely.]

Motion to defer indefinitely passed with Gass, Kiffer, Gage, Bradberry and Flora voting yea; Zenge and Bergeron absent.

Award of Contract No. 21-01 – Raw Water Transmission Main Replacement - BAM, LLC

Moved by Kiffer, seconded by Gage the City Council accept the bid of BAM, LLC in the amount of \$5,998,495 for Contract No. 21-01, Raw Water Transmission Main Replacement; establish a ten percent contingency in the amount of \$599,849.50, bringing the total project cost to \$6,598,344.50; authorize a budget transfer in the amount of \$176,817 from Appropriated Reserves of the KPU Enterprise Fund to the Water Division's 2021 Schoenbar Water Mains (Charter School – Middle School) capital account; authorize funding from the Water Division's 2021 Schoenbar Water Mains (Charter School – Middle School) capital account in the amount of \$6,598,344.50, and direct the Acting General Manager to execute the contract documents on behalf of the City Council.

Motion passed with Gass, Kiffer, Gage, Bradberry and Flora voting yea; Zenge and Bergeron absent.

VOUCHERS

Moved by Gage, seconded by Bradberry approval of vouchers to Parnassus Books in the amount of \$191.79.