Port of Brookings Harbor WEEKLY OPERATION REPORT

DATE: Sunday 02-26-17 to Saturday 03-04-17

Port Office

- 1. Port employs nine (9) full-time employees and 1 part-time employee.
- 2. Currently, the Port is operating businesses RV Park, Boat Yard, Fuel Dock, Moorage, Gear Storage and Retail seven days a week.
- 3. Approx. end of the week QuickBooks balances for the Port:
 - \$ 53,546 General Fund (\$4,123 Fuel Account)
 - \$ 2,500 Capital Projects Fund (\$2,500 must be in the account to avoid monthly charges)
 - \$ 2,511 Debt Service Fund (IFA, Travel Lift Lease, Etc.) (Paid 4th Quarter) (1st Quarter due)
 - \$ 10,027 Revenue Bond Fund (USDA Loan)
 - \$ 1,100 Cash on Hand/Petty Cash (cash for RV Park, fuel dock and office)
 - \$ 69,684 Total Cash
 - \$129,265 Accounts Receivable
 1-30 days 82,483 / 31-60 days 19,189 / 61-90 days 11,527 / 90+ 16,066
 - \$ 83,304 Accounts Payable
 1-30 days 74,852 / 31-60 days 8,452 / 61-90 days 0 / 90+0
- 4. Special Commissioner Meeting was held Monday to discuss and vote on the sale and lease agreements for the ice house and cold storage. Approved all resolutions that was on the agenda. Approved the budget calendar 2017-18. Meeting lasted just under an hour.
- 5. Becky Bryant/IFA was here on Feb 28th. We reviewed the paperwork for the bridge loan on the Dock Renovation Project. We also discussed other financial issues with the Port. I handed her our check for 4th Quarter IFA payment. Inspect the construction site and she took pictures of the dock construction work.
- 6. Talked to Jeff from Marineau and Associates regarding port property appraisals. Emailed him property map numbers and information for him to start pricing a quote for the appraisals. Snanuk's lease property, land across Lower Harbor Road, Chetco Seafood, Harbor Sanitary land in the boat yard, Portside RV Park lease land and Busch lease land.
- 7. Port Office staff moving boats off Sport C and D Docks in the best available areas within the harbor.
- 8. Drove to Salem Thursday March 2, left at 3am and returned 9pm. Met with Commissioner Roger Thompson at the Capital.
 - 9:15am meeting with Senator Beyer (Chair, Business and Transportation Committee) to get support for SB 646. He will support the bill and make sure it gets on the list to be heard.
 - 10am Oregon Public Ports Association (OPPA) meeting in Room 50. Discussion on ORS 777 changes and other legislative issues with Ports and State Budget.
 - Noon Business Oregon IFA, Quarterly Ports Meeting. Senator Roblan, Kruse and Johnson, Representatives Smith, Gomberg and McKeown spoke to the group. Janine with Oregon State Marine Board reviewed the procedure for OSMB grant process. Grant deadline is April 15th and 25% matching. Matching can be cash, labor, equipment, administration and FEMA assistance. Heard federal update from Peter Friedmann and Ray Bucheger via phone. Mike Harryman/State Resilience Officer provided an update on Oregon Resiliency program and how the feds fund the program.
 - 1:45pm meeting with Senator Thomsen (Vice Chair, Business and Transportation Committee) to get support for SB 646. He will support the bill and will make sure it gets heard.

Port of Brookings Harbor WEEKLY OPERATION REPORT

DATE: Sunday 02-26-17 to Saturday 03-04-17

- 2:30pm meeting with Senator Riley (Business and Transportation Committee) to get support for SB
 646. He will support the bill. We talked about the next phase after Bill 646 goes to Ways and Means
 Committee. Senator Johnson is still not supportive of the Bill. Senator Riley believes if Johnson is not
 supportive, the Bill is likely not to survive. That would be a huge blow to the commercial receiving
 dock repair and will impact the Port District economy.
- 3pm we got in to speak with Representative David Brook Smith to discuss port issues.
- I skipped the reception at Gamberetti's Restaurant. Commissioner Thompson attended.
- Construction meeting with Dave Hoover on Dock Renovation Project. The camel bumper delivery supposed
 to be here on Monday now. Reminded Dave submittals, inspection reports and as-built drawings need to be
 submitted.
- 10. Had a meeting with Tabitha/J Sloane to review the lease. She was wondering why her lease square footage rate was so much higher than everyone else. She has utilities included in the amount and should be separated. She will be requesting for AC unit to be installed.
- 11. Had a meeting with Roy Davis regarding his lease. Once Joe returns from crabbing he will find out what Joe wants to do and get back with me.
- 12. Had a meeting with Willie Goergen regarding his lease that is coming up to expire. I told him the Port is getting appraisals for properties including his lease area and let's wait to see the appraisals before updating the lease. May have to go month to month payments to get this completed and he was okay with that plan.
- 13. Reviewing Moorage License Agreement to find out when the last agreement was approved by the Board. There's two agreements that were written but never signed back in 1980 and 1981. Sent our current agreement to Jim Coffey for his review and will propose our current agreement to the Board after Coffey's review.
- 14. There is an issue with CBN lease of when it starts April 1 or March 1. The lease shows both dates which I believe March 1 should have been changed to April 1. Board may need to approve an amendment to the lease to correct the error. Also, need to correct the outdoor storage on the lease, there is no outdoor storage now.

RV Park

- 1. Repaired sewer riser that was crushed by a vehicle at Site 86.
- 2. Power was off for the pull through sites. Breaker was tripped and it was reset.
- 3. Covered 50amp plugs that don't work to make sure no one tries to use them.

Docks - Sport / Commercial Sport / Commercial

- 1. Port staff checked boats in both basins for storm related issues this week.
- 2. Removed completely loose pile on Sport E Dock. Used Eq# 4603 P&H Crane and Eq# 3705 Port Workboat. Third pile that has fallen out on E Dock.
- 3. Removed waterline and corner pieces off E Dock and then removed docks.
- 4. Repaired spigot at Sport F-9.
- 5. Removed fishing gear, unauthorized dock boxes and dollies off Sport Basin docks. Material was placed in the warehouse and tagged where it came from.
- 6. Measured the five piles that were removed from Sport Basin docks. Measurements ranged from 31'-6" to 33'.
- 7. Repaired main waterlines on Sport A and B Docks.
- 8. Installed cleat at Sport F-43 to accommodate the boat being moved from Sport D Dock.
- 9. Tighten cleats across from Sport A-1.
- 10. Received complaint about water pressure on Sport B Dock. Found more waterlines broken on F Dock. Water was turned off on F Dock until it can be fixed.
- 11. Secure joints on Sport Basin ramp to A thru D Dock. Small welds breaking causing a trip hazard. Installed aluminum plates with skid pads at the joints and riveted them into place.

Port of Brookings Harbor WEEKLY OPERATION REPORT

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Boat Yard

- 1. Placed F/V Njord back in the water.
- 2. Performed in-house service and inspection on Eq# 4605 50-Ton Travel Lift.

Maintenance Yard / Shop

1. Oil dump area cleaned up.

Boat Launch Parking Lot

1. Fish Station cleaned by Port staff as needed.

Commercial Fishing Docks / Gear Storage

- 1. Two crane jobs were completed for the commercial fleet this week by Port staff and crane.
- 2. Removed trailer from storage area that had no tag or approval from the Port Office and placed in Boat Yard.

Retail / Boardwalk

- 1. Trash removal by Port staff as needed throughout the Port.
- 2. Restroom cleaning done by Port staff every day.
- 3. Sewer Pump #1 shutdown down. Down to one sewer pump. If both pumps go down, retail shops must be shutdown until repairs are made.
- 4. Someone vandalized men's commercial restroom Tuesday night.
- 5. Gowman Electric installed new hand dryers in the Retail and Commercial restrooms. The Retail restrooms did have 220v hooked up to the old 110v hand dryers.
- 6. Removed paper towel dispensers from Retail and Commercial restrooms.
- 7. Landscaping done throughout the Port by Port staff.
- 8. Vehicle had the front spoiler ripped apart from a bolt sticking up from the parking bumper on Friday. Incident report was written and anchor bolts were driven back down (Picture attached)

Ice House

- 1. Called Gowman Electric to come check out the power issue for Ice Maker # 2. After an hour searching for the problem, he found a switch behind the ice maker that had a loose connection.
- 2. Training BC Fisheries staff on ice house procedures.

Cold Storage

1. Training BC Fisheries staff on cold storage procedures.

Fuel Dock

- 1. 2,501 gallons of diesel and 0 gallons of gas was pumped this week.
- 2. Approx. inventory in the aboveground tanks for diesel is 3,202 and gas 1,643.
- 3. New fuel tank inventory screen was ordered. Old one is unreadable. New screen is scheduled to be installed on March 8th.
- 4. Ramp to fuel dock is closed until further notice.

Security

- 1. South Coast Knight Security is patrolling the Port properties. Reports attached for review.
- 2. Thomas/SCKS asked permission for City of Brookings Police Dept. to use Green Building for canine training. Told Thomas if John Brazil/Harbor Fire is okay with the training, then I'm okay with it. Training was done the next day.

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Port of Brookings Harbor WEEKLY OPERATION REPORT

DATE: Sunday 02-26-17 to Saturday 03-04-17

3. Thomas/SCKS saw a homeless individual go into the building between the fish market and fish cleaning station. Thomas wanted direction to either trespass or warning. Told him to warn first, then trespass if caught again.

FEMA / OEM PW's

1. FEMA meeting was held on Feb 28th for damage in Curry County between Jan 10th to Jan 20th. Don Kendall/County Emergency Services Coordinator, Denise Choin/OEM, Jessica Stewart/FEMA and Lori Druffel/FEMA were here for the government agencies. Coos-Curry Electric was here to review their damage in the county. Provided FEMA all photos, reports and cost estimates of the damage. PDA Form was started during the meeting, need to review and maybe add a few comments and email it back to Denise. PDA Form is the next step in the process of getting a declaration of emergency completed. Added additional information to the PDA and was emailed to FEMA.

Port Safety

1. Port staff held a safety/operation meeting. Topics included were removing trip hazards immediately as you see them, bend over nails in wood, wear appropriate safety gear for the task at hand, online training is now in place for everyone and make sure to get operators attention before crossing equipment path (never assume the operator sees you!). Ice House and Cold Storage are no longer Port businesses.





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|----------|-----|---|----------|---------------------|----------|-----------|----------|---------|----------|--------------|-----------|--------|-----------|----------|-----------------|-----------|--------------|----|--------|----|
| * | | | Cost | 1 1 1 | ┡ | * | Ш | Actual | | L | ┨ | `` | 2 ¥e | 岩 | Week Look-Ahead | A | <u>ڇ</u> | ı | ı | Т |
| \neg | | | Estimate | Location | 20 | 21 | 22 23 | 23 24 2 | 25 26 | 22 | 28 1 | 2 | 3 4 | 4 5 | 9 | 7 | 8 | 10 | Ξ | 12 |
| | - | 1 Repair Launch Ramp 3 & 4 | 1,692 | Boat Parking Lot | | Н | \vdash | | \vdash | | \vdash | | ┞ | L | | H | | | Г | Г |
| 7 | - | Boat Haul In/Out | | Boat Yard | | | \dashv | | H | | ٧ | | \vdash | Н | | Н | | | П | |
| r) · | - , | Install Docks to Travel Lift Ramp for Exiting from Boats | 1,500 | Boat Yard | | \forall | ۷ | - | \dashv | \downarrow | + | \Box | \dashv | _ | | | | | \neg | П |
| 4 n | - - | Emergency Haul Out | | Boat Yard | | + | + | ⋖ . | + | # | | | ŀ | + | | + | 4 | | 寸 | Т |
| n u | - - | o/ crane Work for Commercial Fleet | _ | Commercial Docks | | - | + | < | + | 1 | 4 | | 4 | + | 1 | + | + | | 十 | Т |
| 0 1 | - - | The pair water line at Chilo | 20 | Docks | 1 | < | + | # | + | 1 | + | | + | 4 | 1 | + | + | | 7 | Т |
| 1 | - , | Hepair Waterline at Sport r-9 | | Docks | = | 7 | + | # | + | 1 | 4 | | \dashv | 4 | | + | 4 | | | П |
| 80 (| - | Remove fishing gear off Sport Docks | - | Docks | 0 | \dashv | \dashv | | \dashv | \downarrow | | _ | + | - | | \dashv | 4 | | ٦ | T |
| 6 | - | Install cleats and Tighten on Main Sport Dock | • | Docks | _ | \dashv | \dashv | | - | | ⋖ | A | - | _ | | _ | _ | | | |
| 9 | - | Repair Main Waterlines on Sport A & B Docks | • | Docks | - | | - | | Н | | Н | ٧ | Н | Н | | H | | | П | |
| 11 | - | Shutoff Waterlihne on Sport F Dock until repair can be made | - | Docks | ٥ | _ | L | | \vdash | | | | ٨ | L | | \vdash | L | | Г | |
| 12 | - | Remove Large Log at Coast Guard Dock | • | Docks | A | \vdash | L | | \vdash | | \vdash | | A | L | | H | L | | | Г |
| 13 | - | Repair Ramp to Sport Docks | • | Docks | ★ | | H | | _ | | H | | | 4 | | | L | | Г | Г |
| 14 | - | Fix Utility Brackets on Sport B Dock | - | Docks | | ⋖ | \vdash | | - | | F | | | L | | | L | | Г | Г |
| 15 | - | Remove Completely Loose Piling on E Dock "FEMA" | | Docks | | | \vdash | | \vdash | 4 | _ | | - | L | | | | | Г | Г |
| 16 | - | Repair Electrical to Light Poles at Kite Field | 2,000 | Docks | | \vdash | < | | \vdash | | ┝ | | - | _ | | H | L | | T | Г |
| 17 | - | Remove Sections of E Dock "FEMA" | | Docks | | \vdash | H | | \vdash | 4 | VV | V | ┝ | ┡ | | ۲ | H | | T | Т |
| 18 | - | Barricade Another Hole/Void in Parking Lot | | Fishing Pier | | 4 | \vdash | | \vdash | | ⊢ | ⊢ | ┝ | F | L | H | L | | T | Τ |
| 19 | - | 50 Replace Electronic Monitoring Screen for the Tanks | 1.800 | Fuel Dock | | r | \vdash | | \vdash | T | + | L | H | ╀ | | | L | | T | Т |
| 20 | - | 15 Temp Grade & Fill Potholes in Gear Storage | 589 | Gear Storage | | t | \vdash | | + | L | t | I | + | Ļ | | ╁ | L | | t | Т |
| 21 | - | Remove Damaged Antenna from Kite Field RR Roof | 001 | Kite Field | | ٨ | + | ļ | + | ļ | ╁ | Į | \dagger | + | t | H | L | | t | Τ |
| 00 | - | 18 Bonair Ingrado Kito Field Bestroom | - | Kito Eiold | | + | ╀ | ‡ | + | ‡ | $^{+}$ | Į | t | ╀ | 1 | \dagger | ╀ | İ | t | T |
| 3 60 | - - | Ell Datholog of Zola's Dathing Ann | 3 | Nie rielu Dotait | | + | • | - | + | ‡ | \dagger | Ŧ | \dagger | + | # | + | \downarrow | I | † | Т |
| 3 6 | - , | riii ruliiles al Luia s raikiiig Area | | Telall 2 | 1 | † | 4 | ₹ | | # | \dagger | 1 | + | 4 | 1 | + | 4 | 1 | † | Т |
| 24 | _ | Paint Parking Stops at Zola's Parking Area | 7 | Hetail | 4 | \dagger | + | | 4 | 1 | + | 4 | + | 4 | _ | + | _ | | 1 | Т |
| 52 | - | 22 Repair Slugs N Stones Sewer Pump and Enclosure | 3,086 | Retail | | \dashv | \dashv | | - | | | | \forall | \dashv | | - | | | | |
| 56 | - | Installed Hand Dryers in Retail and Commercial Restrooms | _ | Retail | | \neg | 4 | | - | | \dashv | 4 | Н | Н | | Н | | | П | |
| 27 | - | 23 Replace Main Retail Sewer Tank and Enclosure | 10,285 | Retail | | H | | | \vdash | | _ | | | | | - | | | Г | |
| 28 | - | Fill Potholes Throughout RV Park Roads | | RV Park | | | Y | A | H | | \vdash | | \vdash | L | | \vdash | | | H | |
| 59 | 1 | 33 Wi-Fi to RV Park & Commercial Basin | 2,290 | RV Park | | | _ | | | | | | _ | | | | | | Г | Г |
| 30 | 1 | Repair Damaged Sewer Riser at Site 86 | | RV Park | | | _ | | | | ۷ | | _ | _ | | | L | | | |
| 31 | - | Cleanup Driftwood Piles Throughout Park "FEMA" | _ | RV Park | | A | A | | \vdash | | H | | | | | H | L | | Г | |
| 32 | 2 | 36 Emergency Response Training | 259 | All | | | <u>_</u> | | \vdash | | H | | | | | H | L | | Г | |
| 33 | 5 | Commissioner Meeting | - | Best Western | | | _ | | H | | H | | H | L | | \vdash | ļ., | | H | |
| 34 | 2 | 37 Repair Sinkhole in Parking Lot | 3,791 | Fishing Pier | | H | - | | H | | H | | H | L | | - | L | | Т | Г |
| 35 | 7 | Special Commissioner Meeting | | Port Office | | H | 1 | | \vdash | A | H | | H | L | | ┝ | Ļ | | Г | |
| 36 | 2 | 40 General Safety Training | 148 | Port Office | | | A | | \vdash | | ٨ | | H | | | | | | Г | Г |
| 37 | 2 | 41 Schedule Meeting | 86 | Port Office | | | \vdash | | \vdash | A | H | L | H | ┞ | | | L | | T | Т |
| 38 | 2 | Provide Parking Stall for Tidewinds | ٠ | Retail | | H | \vdash | | \vdash | | ┝ | L | H | L | | | | | | |
| 39 | N | Remove Barricades and Install Barrier Between CBN & Retail | ' | Retail | | H | \vdash | | \vdash | L | ┝ | L | H | L | | - | - | | T | Г |
| 40 | က | 43 Install Parking Signs at Port Entrances | 848 | All | | t | \vdash | | \vdash | | ┢ | | H | L | | - | L | | Г | Г |
| 41 | က | 62 Landscape Maintenance | 520 | All | | H | H | | A | | ٨ | V | H | L | | | | | T | |
| 42 | က | 63 Trash Pickup and Removal | _ | All | ۷ | 4 | A | < | A | ٧ | A | - | AA | | t | ╀ | ╀ | L | T | |
| 43 | E. | 64 Restroom Cleaning | 806 | All | ٩ | ┺ | ⊢ | ٥ | + | ₽ | - | - | - | V | İ | H | | L | T | Γ |
| 44 | er. | 65 Fish Station Cleaning | _ | All | | - | + | - | H | + | ٠ | ┺ | Н | Ļ | İ | t | ╀ | İ | Ť | I |
| ¥ | , , | 44 Install Prainage System at Eish Station per DEO | _ | Roat Darking Lot | ļ | † | + | 1 | + | ‡ | + | I | • | 1 | İ | + | + | I | t | Т |
| ? | י | 44 Ilbidii Diailiaye Oysteiii at Fibii Otawori per DEG | | םטמו רמותוויץ בטו | | - | - 0 | _ | ٦ | _ | | _ | ٦ | 7 | | - | _ | _ | 7 | - |

| L | Priority | Drivetty Description | Cost | - Citedo | Ц | اخ | A = Actual | lal | H | | | 2 | Veel | 깂 | 2 Week Look-Ahead | Phea | وا | ı | l | |
|----|----------|--|----------|------------------------|----|----------|---|-------|------|------|----------|----------|------|---|-------------------|-------|----|---|----------|---|
| • | | | Estimate | LOCATION | 20 | 21 22 | 20 21 22 23 24 25 26 27 28 1 2 3 4 5 6 7 8 9 10 11 12 | 24 25 | Ze 2 | 7 28 | - | 5 | 4 | 2 | 9 | 8 / 2 | 6 | 9 | 111 | Q |
| 46 | 3 | 45 Build Enclosure for Launch Machine | 2,059 | 2,059 Boat Parking Lot | | | | | | | \vdash | \vdash | | | | ┞ | L | | H | _ |
| 47 | 3 | 46 Cleanup Boat Yard | 21,138 | 21,138 Boat Yard | | \vdash | | | | | \vdash | ┞ | | | | ┝ | | | H | Т |
| 48 | 3 | 48 Clearout Port Eq and Materials in Warehouse for New Lease | 1,871 | 1,871 Boat Yard | | H | | F | | | | H | | | \vdash | H | L | | \vdash | 1 |
| 49 | 3 | Moved Bumpers from Sport D-32 to M-21 | • | Docks | | \vdash | | F | | | | _ | | | - | ┝ | L | | - | |
| 20 | 3 | 49 Repair Storm Drain at N-O Dock Ramp | 1,673 | 1,673 Docks | | \vdash | | F | | | \vdash | L | | | H | H | L | | | |
| 21 | ဗ | 52 Cleanup Gear Storage (Near Fuel Tanks) | 5,783 | 5,783 Gear Storage | | - | | F | | | | H | | | | | | | | |
| 25 | 3 | 54 Find & Repair Water Leak at Kite Field - FOUND but not repaired | 584 | 584 Kite Field | | \vdash | | F | | | | H | | | H | H | | | \vdash | |
| 23 | 3 | 55 Repair Tsunami Siren (Curry County Responsibility) | | Kite Field | | \vdash | | | | | | | | | H | ┞ | L | | H | |
| 54 | 3 | Trip to Salem - Port Quarterly Meeting & Legislator Meetings | - | Port Office | | - | | | | | \vdash | A | | | | H | L | | \vdash | |
| 22 | 3 | 57 Repair Security Camera System on Retail & Cold Storage | 3,682 | 3,682 Port Office | | \vdash | | F | - | | | H | | | \vdash | H | L | | H | |
| 26 | 3 | 58 Remodel Front Office | 459 | 459 Port Office | | H | | F | | | ┝ | H | | | | H | L | | H | |
| 22 | 3 | 61 Change Out Trash Cans at RV Park | 168 | 168 RV Park | | \vdash | | | | | ┝ | - | | | | H | | | | |

Meeting Minutes for February 17, 2017

Weekly Meeting Number: 003

Dave Hoover Construction, Inc.

Project Number L16010

Port of Brookings Harbor

Commercial Receiving Dock Renovation

Contract Number 2016-01 Specification Number ____

Attendees:

Port of Brookings Harbor - Gary Dehlinger

Dave Hoover Construction, Inc. - Dave Hoover

Others -

1. Corrections to Previous Meeting Minutes:

1.1. None noted

2. Safety:

- 2.1. All parties are to be concerned. Safety is the highest priority. Any person can and is obligated to address safety issues.
- 2.2. Plant is very dynamic nature, be aware of surroundings
- 2.3. Other

3. Project Status / Progress / Schedule:

- 3.1. Controlling Path
 - 3.1.1. Delivery of Floating Camel Bumpers Scheduled for March 6th.
- 3.2. Two Week Look Ahead
 - 3.2.1. No change on current schedule.
- 3.3. Delays / Potential Delays
 - 3.3.1. Potential Dock must be completed on or before April 5, 2017 or it will impact the fish processing plant ability to unload product and process efficiently.

3.4. CPM Schedule

3.4.1. 224 days behind substantial completion date 7/14/2016.

4. Quality Control:

- 4.1. Administration Issues
 - 4.1.1. Submittals All permanent materials installed must be submitted to the owner/engineer for approval.
- 4.2. Field Installation Issues
 - 4.2.1. Check and recheck plans and specifications to ensure proper approach to work.
- 4.3. Fabrication Issues
 - 4.3.1. None

5. Coordination

- 5.1. Project Owner
- 5.2. Plant Impacts
 - 5.2.1. Noted under 3.3.1 potential delays.
- 5.3. Internal Staff
 - 5.3.1. Contractor administration staff, no changes foreseen in immediate future
- 5.4. Subcontractor
 - 5.4.1. Electrical subcontractor will need to be on site to hook up new dock hoists.
- 5.5. Vendors
 - 5.5.1. None

6. Contract Administration

- 6.1. Pending Changes
 - 6.1.1. New dock hoists should be Port owned to keep all dock hoists ownership unified. Hoists have been purchased by BC Fisheries and the Port plans on taking ownership of the hoists.
 - 6.1.2. Pour concrete curb instead of 6" steal I beam at end of pier.
 - 6.1.3. Received cost proposal for two hoists from Dave Hoover.
- 6.2. Change Orders
 - 6.2.1. None
- 6.3. Payments
 - 6.3.1. Contract amount \$1,381,861.00
 - 6.3.2. 10th draw on 11/14/16 for \$35,000. POBH paid 11/28/16
 - 6.3.3. Total drawn to date \$1,237,869.19
 - 6.3.4. Total amount remaining \$143,991.81

7. Notice to Contractor

7.1. None

8. Submittals / Shop Drawings

- 8.1. Submittal Log
 - 8.1.1. No submittals to date, Dave will provide some submittals next week.
 - 8.1.2. Critical Submittals

9. Request for Information

- 9.1.RFI Log
 - 9.1.1. No RFI's to date
- 9.2. Critical RFI's

10. Environmental Issues

- 10.1. General None
- 10.2. Storm Water Plan None
- 10.3. Environmental Protection / Compliance None
- 10.4. Cultural Resource None

11. Other Business / New Business

- 11.1. Provide as-built drawings.
- 11.2. Provide all inspection reports to date.
- 11.3. Remove all construction materials off condemned dock.

Reviewed and Accepted

| Gary Dehlinger | Date | |
|--------------------------------|------|--|
| Port of Brookings Harbor | | |
| Reviewed and Accepted | | |
| Dave Hoover | Date | |
| Dave Hoover Construction, Inc. | | |



To Gary Dehlinger

Dave Hoover construction would like to present a change order to the dock renovation project where as the port purchases 2 Hoists from Dave Hoover Construction Inc That were not included in the original bid package to complete the dock in a timely manner.

For the purchase price of \$74,335.00 X 2 for a total of \$148,760.00.

Sincerely

David Hoover

Dave Hoover Construction Inc.



Cascade Truck Body & Trailer Sales

PO Box 2326, 29512 Airport Rd Eugene, OR, 97402

Tel: 541-342-5317 Fax: 541-683-4032 www.cascadetruckbody.com

Invoice - Preliminary

Estimate Prepared by: Sam Risseeuw

Accident Date:

Date of Loss:

Arrival Date:

Type of Loss:

Policy Number: Claim Number:

Insured:

Company: BC Fisheries

Contact: Matt

Address: 16263 Lower Harbor Rd

City, State, Zip Code: Brookings, Oregon 97415

Telephone, Fax: 541-412-7368

Notes: bcfisheriesllc@msn.com

matt_bcfish@msn.com cell 541-661-5097

Appraised for:

Date: 4/23/2015

Estimate#: 15-294

Year

Make

Model

Color

Trim

2015

Unit Number

License Plate #

Mileage

Serial#/VIN#

Labor Part Number Dollar Part Labor Labor Description Sup Seq Amount Units Туре Op Type 74658S Rem/Rep Stellar 9630 Telescopic New Body Crane - 70,800 ft/lb Rated, 9,000 lb. Maximum Capacity - 30ft Full Hydraulic Reach -CDT Plus Equipped Proportional Radio Remote Control: 3 @ \$20,975.00 NO

74, 335 Led 11-10-15

Version

3.0

Database Edition PHT 13-04

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Page 1 of 3

| Sup | Seq | Labor Type | | ~ | Part Sype | P | art Number | | Dollar mognt | Labor Units |
|---------|-----|-----------------------|---------|---|--------------|--|-----------------------|-----------|-----------------|-------------------------------------|
| | 2 | Body | Rem/Rep | 20 HP Power Unit, Complete Assy Consisting of: 8 GPM Pump, Suction Strainer, Relief Valve, Pressure Gauge, (Quick Disconnects to Hook Up Hydraulic Line to the Crane), Filler Breather, In Tank / Top Tank Filter, AC Oil Cooler w/ Fan And Temp On / Off Switch, Sight Level Gauge, 5.00" Sight Level Gauge, 20 Gallon Tank, 8.00" Access Cover and With a 480 VAC Oil Heater 3 @ \$6,835.00 | New | | CUSTOM | Si | 20,505.06 MA | |
| | 3 | , | | Electrical Control Panel On / N Off. E Stop, Type 4 NEMA Enclosure, 12 VDC Power Supply, Motor Protector, Disconnect, Fuses, Terminal Blocks Ect 3 @ \$4,575.00 | | (| CUSTOM | (SI | 3,725.00 MM | \) |
| | 4 | Body | Rem/Rep | Freight on ALL 3 Cranes & N Power Plants Drop Shipped to End-User (Estimated) | lew | | | | 5,700.00 To | |
| | | dgement l bor Note | | 6∗ | | | | | NO | |
| Lab | | | | \$0.00 | I | rts Parts Subtota Perts Adjustn Parts Total | | | | 2,855.00 2,855.00 |
| | | | | | Ado | litional C | osts and O | perations | \$10 . | 2,033.00 |
| | | | | | Tax | ddl. Costs/0 | Ops Total | | | \$0.00 |
| | | | | | Tot | als | Out to | | | |
| | | | | | N | et Total | Sub To Customer Re | esp. | | \$0.00 \$0.00 2,855.00 |
| | | | | | | | (S | A. 51. | rps | |
| | | | | | | / | 121 | \$ 22. | 3,00 | 95 |
| , | | | | 2 | 2015 | 10 | | | | |

SECURITY OFFICER KNAUSS FEBRUARY 26, 2017

- 7:58 CLOSED BOAT RAMP BATHROOM 8:02
- 10:10 MAIN CLOSED BOAT GATES, HALLMARK CLOSED CB CLEAR, RV PARK CLEAR 10:29
- 11:20 MAIN CLEAR, ICE PLANT CLEAR 11:28
- 11:33 CB CONTACT WMA NOTIFIED PORT CLOSED NEED TO MOVE ON 11:40
- 11:54 RV PARK CLEAR, PUBLIC FISHING CLEAR, KITE FIELD CLEAR, CB CLEAR 12:07
- 1:28 RV PARK CLEAR/BATHROOM CLEAR, KITE FIELD CLEAR 1:36
- 1:53 MAIN CLEAR, BOAT RAMP CLEAR 2:02
- 3:44 CB BATHROOM CLEAR, MAIN BATHROOM CLEAR, OPENED BOAT RAMP BATHROOM 4:00

SECURITY OFFICER KNAUSS FEBRUARY 27, 2017

- 8:01 CLOSED BOAT RAMP BATHROOM 8:07
- 10:06 RV PARK CLEAR, KITE FIELD CLEAR, CB, MAIN CLOSED BOAT GATES 10:34
- 11:38 RV PARK CLEAR, PUBLIC FISHING CLEAR, CB CLEAR 11:47
- 1:37 RV PARK CLEAR/BATHROOM CLEAR, PUBLIC FISHING CLEAR, CB CLEAR 1:48
- 3:10 CB BATHROOM CLEAR, MAIN BATHROOM CLEAR, BOAT RAMP CLEAR 3:29

SECURITY OFFICER KNAUSS FEBRUARY 28, 2017

- 7:55 MAIN, CLOSED BOAT RAMP BATHROOM 8:02
- 9:38 MAIN, BOAT RAMP VOLVO SEMI TRUCK ORLP YAHP505 ATTEMPTED CONTACT AND HAD NO RESPONSE 9:44
- 10:02 RV PARK CLEAR, KITE FIELD CLEAR, CB CLEAR, MAIN CLOSED BOAT GATES 10:20
- 11:35 RV PARK CLEAR, PUBLIC FISHING CLEAR, CB CLEAR 11:47
- 11:56 MAIN CLEAR, BOAT RAMP PV 001820 GREEN VOLVO/SEMI TRUCK ORLP YAHP505 TAGGED FOR OVERNIGHT PARKING AFTER NO RESPONSE 12:01
- 1:22 MAIN CLEAR, ICE PLANT CLEAR 1:30
- 1:37 RV PARK, KITE FIELD, PUBLIC FISHING 1:48
- 3:33 BOAT RAMP, MAIN BATHROOM CLEAR, CB BATHROOM CLEAR 3:45

SECURITY OFFICER KNAUSS MARCH 1, 2017

- 8:00 CLOSED BOAT RAMP BATHROOM 8:06
- 10:09 MAIN CLOSED BOAT GATES, CB CLEAR, HALLMARK CLOSED, RV PARK CLEAR 10:35
- 11:50 BOAT RAMP CLEAR, MAIN CLEAR, ICE PLANT CLEAR 12:02
- 12:10 KITE FIELD CLEAR, PUBLIC FISHING CLEAR, RV PARK CLEAR 12:21
- 2:22 MAIN CLEAR, CB CLEAR, RV PARK CLEAR 2:44
- 3:46 CB BATHROOM CLEAR, MAIN BATHROOM CLEAR, BOAT RAMP BATHROOM UNLOCK 4:03

SO GOLDEN MARCH 2, 2017 WEATHER (CLOUDY)

CLEAR 416

8 BOAT RAMPS LOCK UP./ TALKED TO WMA HE WAS LYING DOWN IN THE SHED NEXT TO CLEANING STATION LET HIM KNOW HE COULDN'T BE BACK THERE. HE LEFT MOMENTS LATER

1052 BOAT RAMPS, MAIN GATES CLOSED, ICE GATES, HALLMARK CLOSED CB, KITE FIELD 1113 (ORP 344-JML BLUE SATERN NOTIFIED THE PEOPLE THAT THE PORT WAS CLOSED AFTER 10PM THEN LEFT MOMENTS LATER) RV PARK- CLEAR 1128 243 KITE FIELD, RV PARK RR- CLEAR 257 403 MAIN RR MADE CONTACT WITH NICK HISLEY HE WAS IN FRONT OF WHALES TALES LET HIM KNOW THE PORT WAS CLOSED AND HE HAD TO LEAVE, BOAT RAMP UNLOCK-