Buck's Marine Service Proposal for Removal of FV Pacific Queen 08/23/2024

Buck's Marine Service will commence operations on the removal of FV Pacific Queen (vessel) beginning 10/2/24 following the completion of Petersburg Harbor Master's impoundment of the vessel and legal obligations relating to impoundment of the vessel. Petersburg Borough will assume responsibility for the expense of disposing vessel material at the Petersburg Baler facility, and will assist using harbor resources in the movement of the vessel to and from demolition areas, including the designated area at Scow Bay. Buck's Marine Service be responsible for demolishing/deconstructing and transporting the vessel to the Baler facility and into the designated containers. Buck's Marine Service will be responsible for work site(s) cleanliness and spill prevention.

Work will begin by staging the vessel at one of the harbor's designated work docks. Necessary site safety materials (ie Oil Absorbants) will be secured, all materials above deck will be removed, remaining hazardous materials on board will be removed, and any other equipment or material from below deck that can be removed without compromising the stability or buoyancy of the vessel will be removed.

Depending on weather, on or around 10/20/24, Petersburg Harbor staff/resources and Buck's Marine Service will work together to beach the remaining portion (hull) of the vessel at designated access location in Scow Bay. Buck's Marine Service will secure vessel and maintain site cleanliness/spill prevention while completing the demolition and disposal.

Payment Schedule

Buck's Marine Service requests a deposit of 25% prior to project commencement to cover incurred costs of equipment and transportation. (Preferably by 08/29/24) Total bid for Buck's Marine Service's portion of this project being \$83,200, the initial deposit to be paid is \$20,800. Please make check payable to Buck's Marine Service LLC and mail this check to:

Buck's Marine Service PO Box 60 Angoon, AK 99820

Upon commencing project on 10/2/24, and making significant progress on the removal of above deck materials, Buck's Marine Service will request an additional 25% payment (\$20,800) of the total to continue covering incurred costs including labor and to prevent unanticipated costs from inhibiting the continued progress of the project. Payment will be invoiced on 10/8/24, and check will be picked up in person by Sam Buck on 10/10/24. Final Payment will be invoiced and due upon project completion, anticipated to be by 11/1/24.