

Contractor Information

Contractor Name/Address:			
Contract Administration:		Primary Contact	Alternate Contact
	Name:	Dow Knight	Rob Ray
	Phone:	954-725-6992	954-725-6992
	Fax:	954-301-0672	954-725-6991
	E-mail:	dow@ashbritt.com	rray@ashbritt.com
Customer Service/Order Placement:		Primary Contact	Alternate Contact
	Name:	Dow Knight	Rob Ray
	Phone:	954-725-6992	954-725-6992
	Fax:	954-301-0672	954-725-6991
	E-mail:	dow@ashbritt.com	rray@ashbritt.com
24 Hour Emergency Contact: (No less than one designated individual)		Primary Contact	Alternate Contact
	Name:	Dow Knight	Rob Ray
	Phone:	954-818-4416	954-725-6992
	Fax:	954-301-0672	954-725-6991
	E-mail:	dow@ashbritt.com	rray@ashbritt.com
Contract Pricing:	Per MPA 228 pricing schedule		
Contractor's Website:	www.ashbritt.com		
Federal ID No.:	65-0364711		
NYS Vendor ID No.:	1100121245		
Payment/Order Placement Address:	565 E. Hillsboro Blvd. Deerfield Beach, FL 33441		
NYS P Card Acceptance:	No		
Minimum Orders:	No		
Delivery Time:	Not specified due to multiple origins		
Payment Terms:	Per paragraph 11 of the Piggyback Agreement		
Shipping Destination:	Freight on Board (FOB) Destination		
Freight:	Per MPA 228 pricing schedule		

MPA 288 Footer Name:	Service & Product Description
Schedule Aa-Water, Ice Food	Emergency Drinking Water, Ice Supply & Supplemental Foods Price Schedules
Schedule Ab-Canteen	Temporary Canteen Services -Mobile Kitchen
Schedule Ca-Generators	Emergency Power Generation Rental Price Schedule
Schedule Cb-Heater Units	Air Conditioning & Heater Units
Schedule D-Emerg Fuel	Emergency Fuel Delivery/Management Price Schedule
Schedule E-Sat Srcvs Comm	Emergency Satellite Telephone/Communication Services Price Schedule
Schedule F - Pumps	Emergency Pumping Units Price Schedule
Schedule I-TempWarehouse	Temporary Warehousing Price Schedule

The above mentioned Schedules will be included in this document as individual Price 'Sheets' and will be available on the NYS OGS website for the convenience of our Authorized Users.

Do submitted Schedules include additional NYS savings/discounts from Rhode Island's MPA #388?

No

If Schedules do not include additional NYS savings/discounts from Rhode Island's Listed Rates, please submit NYS Discount from List Rate:

0.00%

Emergency Drinking Water, Ice Supply & Supplemental Foods Price Schedules

Drinking Water

No.	Description	Unit	Price/Case
EW01	16.9 oz. Units - 24 Units/Case	Case	\$ 9.30

Note:

Prices are F.O.B. Miami, FL or West Palm Beach, FL.

Ice & Reefer/Refrigeration Container Supply

No.	Description	Unit	Price
EI01	Packaged Ice Delivered (3, 5, 7 lbs.)	Per pound	\$ 0.47
EI02	Packaged Ice (10 lbs.)	Per bag	\$ 4.25
EI03	Packaged Ice (20 lbs.)	Per bag	\$ 6.75
EI04	Additional Ground Mileage	Per mile	\$ 3.35
EI05	Standby Time in Excess of 2 Hours (Demurrage)	Per hour	\$ 87.85
EI06a	Reefer/Refrigeration Containers*	Per mo. (min)	\$ 3,162.50
EI06b	Reefer/Refrigeration Containers Operations	Per reefer hour	\$ 1.75
EI07	Reefer/Morgue Equipment Rental	Per mo. (min)	\$ 4,250.00

Note: Mobilization is \$4.25/mile. *\$201.50 per hour

Supplemental Food Sources (MRE)

No.	Description	Unit	Price
EM01	1. Meals Ready to Eat (MRE Regular): (12 oz. entrée, snack, beverage mix, cutlery, seasoning, serving tray)	Per meal	\$ 7.15

Note: Prices are FOB, Cincinnati, OH

Portable Toilets/Hand washing Stations

No.	Description	Unit	Price
EPH01	Mobile Toilet Unit (7 Stool)	Per week	\$ 8,750.00

Note: Mobilization/Installation at actual cost plus 23%. Hand wash stations included.

General Notes:

Trucking and storing of above listed food items shall be invoiced at actual cost plus 23% mark up.

1. As ice and water represent scarce commodities following a storm event, specific terms and conditions shall be included as part of an executed contract. These terms and conditions are available for review at your request.
2. Prices are valid for an annual term, at which time prices require renegotiation.
3. Ice supply subject to availability. Every effort will be made to deliver packaged ice in the quantities specified and to the delivery sites specified as timely as possible. Minimum quantities required.

Product Standards: Ice provided under this contract shall be:

- (1) manufactured within no more than 120 calendar days of the date of delivery;
- (2) tube or crushed ice (block or shaved ice is not used);
- (3) manufactured in compliance with the Food and Drug Administration (FDA) Good Manufacturing Practices (GMP) of 21 C.F.R. 110, the International Packaged Ice Association (IPIA) standard
- (4) manufactured by ice plants that use source water from a public water supply which is currently in compliance with the National Premium Drinking Water Regulations (NPDWR) of the Safe Drinking Water Act (SDWA) and which achieved that compliance without an exemption under the SDWA; and
- (5) produced, packaged, transported, stored and handled in accordance with all applicable Federal, state and local laws and regulations.

Packaging: Ice shall be sealed in 5 to 20 pound plastic bags and stacked on pallets. Each pallet shall contain 2,000 pounds, net weight, of ice. A protective layer (slip sheet) of thick paper, plastic (6 mil) or waterproof corrugated cardboard shall be placed between the stacked ice and the pallets. Pallets of packaged ice will be fully covered on all four (4) sides with a minimum of four (4) layers of shrink wrap. All pallets shall be 4' x 4' nominal, constructed of hardwood, designed for pickup on all four sides and repeated use with a 2,000 lb. load. Each pallet is packaged to withstand severe climatic conditions.

Note: Fuel surcharges may apply (negotiable at time of NTP).

Temporary Canteen Services - Mobile Kitchen

Storage Containers

No.	Description	Per Per Meal/Per Person	
CS01	Breakfast including condiments and Drink	\$	15.15
CS02	Lunch including condiments and Drink	\$	24.53
CS03	Dinner including condiments and Drink	\$	25.30
CS04	Boxed Lunches including condiments and Drink	\$	14.85

(Rates are based on a 14-day minimum deployment)

Notes:

As directed by the client, AshBritt will provide all labor, facilities, equipment, staff and other incidentals required to provide a temporary canteen for feeding Client and Mutual Aid employees. The number of requested meals will be specified by the Client's authorized representative, but in a large disaster situation, such as a hurricane, it is anticipated a minimum of 500 MEALS per regular serving time (one meal per person) and 200 cold meals/BOXED LUNCHERS per evening shift will be required to be prepared on site or delivered to one or more of the Client's staging sites.

It is anticipated there will be 3 regular serving times per day, and 1 additional meal provided for shift workers during the night.

Breakfast: 7:00 AM daily 500 MEALS

Lunch: 12:00 Noon daily 500 MEALS

Dinner: 6:00 PM nightly 500 MEALS

Shift: 11:00 PM nightly 200 COLD MEALS

AshBritt agrees to comply with all health and safety codes in effect relating to the preparation and serving of MEALS and clean up for as long as its services are required as a result of the disaster. AshBritt agrees to respond to an activation request made by the Client's authorized representative and be prepared to serve the first MEALS as soon as is reasonably possible depending on the circumstances.

In the event of an approaching catastrophic hurricane (Category 3 to 5 on the Saffir-Simpson Scale), the Client's authorized representative will strive to give AshBritt thirty six (36) hours advanced notice of the need for temporary canteen services. In addition the Client will specify the number of days they anticipate MEALS will be required. AshBritt will mobilize its equipment, report to the staging sites and service the first MEALS within this time period. AshBritt will be prepared to serve the first MEALS within twelve (12) hours of a disaster if necessary.

AshBritt understands that providing MEALS requires the staging of equipment at the Client's designated area, and perhaps multiple locations within the affected area.

AshBritt will be responsible for ensuring the proper and necessary set-up, relocation,

maintenance, protection and removal of such equipment and to clean-up the staging sites upon request of the Client.

Should any damage occur to any staging area as a result of such staging activities and operations, AshBritt will be responsible to repair of such damage to its pre-damaged condition.

Our management will provide a means of accounting for all meals served. We will obtain a signature or other form of ID (to be determined by the Client) for each meal served and billed to the Client

For this service, AshBritt will be compensated based on flat fee per meal per person served for breakfast, lunch, dinner, and boxed lunches, including the condiments and drinks with a mobilization cost for mobile kitchen(s) and facilities and gas and fuel charged at \$0.80 above terminal cost.

Emergency Power Generation Rental Price Schedule

Generator Rentals (Triple shift)

No.	Units (Generator Size)	Rate (Per Day; 24 hrs)	Rate (Per Week)
G001	10 kw	\$ 873.98	\$ 2,351.56
G002	20 kw	\$ 973.95	\$ 2,922.66
G003	36 kw	\$ 1,142.73	\$ 3,426.56
G004	56 kw	\$ 1,511.45	\$ 4,535.16
G005	66 kw	\$ 1,612.50	\$ 4,837.50
G006	80 kw	\$ 1,713.55	\$ 5,139.84
G007	96 kw	\$ 1,847.93	\$ 5,542.97
G008	100 kw	\$ 1,914.58	\$ 5,744.53
G009	125 kw	\$ 2,015.63	\$ 6,046.88
G010	150 kw	\$ 2,352.10	\$ 7,054.69
G011	175 kw	\$ 2,553.13	\$ 7,659.38
G012	232 kw	\$ 2,855.20	\$ 8,566.41
G013	250 kw	\$ 3,023.98	\$ 9,070.31
G014	350 kw	\$ 3,628.13	\$ 10,884.38
G015	362 kw	\$ 4,367.73	\$ 13,101.56
G016	500 kw	\$ 5,643.75	\$ 16,931.25
G017	700 kw	\$ 8,062.50	\$ 24,187.50
G018	1,000 kw	\$ 10,245.83	\$ 30,738.28
G019	1,250 kw	\$ 11,421.88	\$ 34,265.63
G020	1,500 kw	\$ 14,109.38	\$ 42,328.13
G021	1,750 kw	\$ 18,140.63	\$ 54,421.88

* Additional equipment rates available upon request/

Notes:

1. Mob, Demob, Setup will be added at \$9.76 per mile traveled, plus labor.
2. Labor costs for set-up and tear-down are billed at \$144.25 per hour straight time, \$215.50/hr OT
3. Fuel cost will be added at cost plus.
4. Minimum 4 day rental.
5. Usage charge is calculated from "portal to portal".
6. Hookup/disconnect, cables and distribution boxes not included.
7. Customer agrees to start billing upon NTP regardless of signature on delivery at destination.

No.	Item	Rate (Day)	Rate (Week)	Rate (Month)
GO50	Tails	\$ 7.07	\$ 14.15	\$ 21.22
GO51	Cables (400 amp) 50 ft.	\$ 106.09	\$ 176.81	\$ 530.44

Note: Items subject to availability. Fuel surcharges may apply (negotiable at time of NTP).

Air Conditioning and Heater Units

Air Conditioning Units

No.	Description	Rate (Per Day; 24 hrs)	Rate (Per Week)
AC001	5 ton unit	\$ 360.00	\$ 90.00
AC002	10 ton unit	\$ 870.20	\$ 2,175.50
AC003	20 ton unit	\$ 990.00	\$ 2,475.00
AC004	35 ton unit	\$ 1,961.14	\$ 4,902.86
AC005	40 ton unit	\$ 2,508.00	\$ 6,270.00
AC006	80 ton unit	\$ 3,200.00	\$ 8,000.00
AC007	Air Conditioning Technician	\$ 960.00	\$ 6,720.00

Notes:

Air Conditioning units priced to include mobilization and demobilization costs which include the unit arriving fully fueled (when applicable) upon delivery. Subsequent fueling will be the responsibility of the client.

Heater Unit - Electric

No.	Units (Generator Size)	Rate (Per Day; 24 hrs)	Rate (Per Week)
HU001	15 kw Heater	\$ 283.33	\$ 850.00
HU002	60 kw Heater	\$ 306.67	\$ 920.00
HU003	75 kw Heater	\$ 400.00	\$ 1,200.00
HU004	150 kw Heater	\$ 633.33	\$ 1,900.00
HU005	Electric Heater Technician	\$ 960.00	\$ 6,720.00

Heater Unit - Direct/Indirect

No.	Units (Generator Size)	Rate (Per Day; 24 hrs)	Rate (Per Week)
HU006	450,000 BTU - Indirect fired unit (Propane/Natural Gas)	\$ 283.33	\$ 850.00
HU007	500,000 BTU - Indirect fired unit (Propane/Natural Gas)	\$ 306.67	\$ 920.00
HU008	1,500,000 BTU - Indirect fired unit (Propane/Natural Gas)	\$ 400.00	\$ 1,200.00
HU009	Heating Unit - Direct/Indirect Technician	\$ 960.00	\$ 6,720.00

Notes:

Heating units priced to include mobilization and demobilization costs which include the unit arriving fully fueled (when applicable) upon delivery. Subsequent fueling will be the responsibility of the client.

Emergency Fuel Delivery / Management Price Schedule

Fuel Services

No.	Item/Equipment	Description	Rental/Labor Rate	Unit
F001	Truck w/ Driver/Operator	Transport Truck w/trailer or Bobtail Truck	\$ 259.95	Per Hour*
F002	Mobile Fuel Station	8,500-12,000 gallon capacity on trailer	\$ 297.00	Per Hour*
F003	Mini Mobile Fuel Station	1,550 gallon	\$ 163.35	Per Hour
F004	Fuel Tank Trailer Only	7,500 to 8,500 gallon capacity	\$ 850.00	Per Day
F005	Frac Tank	20,000 gallon frac tank	\$ 285.00	Per Day
F006	Portable Housing	For fueling crew	\$ 891.00	Per Day
F007	Portable Command Center	For fueling logistics	\$ 1,336.50	Per Day
F008	Logistics Manager	Logistics or Technician	\$ 148.50	Per Hour
F009	Laborer	Refueler	\$ 111.45	Per Hour
F010	550 gallon dual wall tank	Portable storage tank (secondary containment)	\$ 189.00	Per Day
F011	1,000 gallon single wall tank	Portable storage tank	\$ 195.30	Per Day
F012	1,000 gallon dual wall tank	Portable storage tank (secondary containment)	\$ 201.75	Per Day
F013	6,000 gallon or greater tank	Portable storage tank	\$ 208.35	Per Day
F014	12V or 110V Fill-Rite Fuel Pump	Fuel Pump 13GPM, includes hose and nozzle	\$ 44.55	Per Day
F015	Portable Tank Delivery/Pickup	Delivery/Pickup Charge	\$ 222.75	Per Hour
F016	Portable Tank Cleanout	Service Fee; cleanout of portable tank (if required)	\$ 594.00	Per Each

Note: Additional Storage Tanks ranging from 250 to 20,000 gallons are available upon request

* Requires 24 hour minimum

No.	Item/Equipment	Description	Purchase Price_/b	Unit
F100	Fuel	Gasoline/Diesel/Aviation Fuel	OPIS Rack Daily Avg. Price + \$0.85	Per Gallon

Notes:

- Rental/Labor Rate begin when equipment or labor leaves the facility and ends upon its return to the same facility. Reasonable lodging expense may apply.
- Fuel rate based on daily published average gasoline and diesel rack prices from Oil Price Information Net (OPISNet.com) for Houston, Texas (OPIS rack city), plus applicable federal, state and local taxes delivery, administration and overhead costs. Aviation Fuel based on OPISNet Jet Fuel Report for Gulf Coast Market (5 Day Average), plus applicable fees, federal, state and local taxes.

Description of Service:

A self contained generator powered system designed to meet the emergency fuel response needs of government and commercial entities. This unit combines high volume fuel dispensing capabilities along with maximum portability features.

Features:

Total fuel storage capacity = 12,000 gallons (one 10k tank and two 1k tanks)
 Tanks are dual walled (secondary containment) and are Flameshield NFPA 30 rated.
 Mounted on a 53' drop deck trailer
 Six high volume fueling points with hoses and reels
 Fueling points have meter registers
 Grounding cable for vehicle re-fueling
 20kw diesel generator
 Lights for night fueling
 No special transportation permits required
 Equipped with spill response kits
 Air compressor
 Lubricants storage tank with dispenser

Emergency Satellite Telephone/Communication Services Price Schedule

Satellite Phone Service

No.	Description	Rate	Unit
SAT01	Per Satellite Phone	\$ 20.00	Per Day
SAT02	Per Satellite Phone	\$ 97.50	Per Week
SAT03	Per Satellite Phone	\$ 385.00	Per Month
SAT04	Usage Cost, per phone	\$ 2.25	Per Minute

Note: 24/7 service. Vendor is GMPCS Personal Communication Outfitter Satellite, Inc.
Carrier: Iridium, Iridium 950 series.

Satellite Internet Service

No.	Description	Rate	Unit
INT01	BGAN Wideye Sabre - 1 Sat terminal	\$ 175.00	Weekly
INT02	Connection-Data Usage (per terminal)	\$ 7.25	Per MB

Alternate Configuration

Satellite Internet Service

No.	Duration	Rate	Unit
INT05	3 Month	\$ 5,405.24	Monthly
INT06	6 Month	\$ 4,052.24	Monthly
INT07	9 Month	\$ 2,699.24	Monthly
INT08	12 Month	\$ 1,346.24	Monthly

Bandwidth

No.	Service	Rate	Unit
INT20	Disaster Response	\$ 2,231.10	Monthly

No.	Bandwidth Service	Contention	Upload (Kbps)
INT30	Disaster Response	10	768
			<u>Download (Mbps)</u>
			2
		<u>VoIP Lines</u>	<u>Users</u>
		6	10 to 20

Description of Services:

Self-contained trailer auto deploy

This unit was designed to be a self-contained mobile unit that is weatherized. The unit is ideal for businesses that need ultimate mobility with rapid deployment. The following comes standard on each unit:

- 4'x6' enclosed trailer
- 9,000 watt electric start generator
- Andrew Smart-AD 3 watt 1.2 meter auto deploy satellite Earth station
- VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)

Universal power controller battery backup

Self-contained trailer mounted

This unit was designed to be a self-contained mobile unit that is weatherized. The following equipment comes standard on each unit:

4'x6' enclosed trailer

9,000 watt electric start generator

Andrew Smart-AD 4 watt 1.2 meter auto deploy satellite Earth station

VSAT 3100 internet modem

Motorola HotZone Duo Mesh Wireless Router (MWR)

Universal power controller battery backup

The following services are available within the program:

Broadband Internet

Canopy Networks

VoIP Telephone and Fax

Cell Phone Repeaters

Each satellite unit will be equipped to provide wireless broadband internet. The units are scalable so that additional wireless accessory points can be added. Each unit will have sufficient bandwidth to easily support 15 concurrent internet users from the base system. If necessary, additional units can be brought in to support a larger camp population.

Voice-over-internet protocol (VoIP) telephone and fax services will be available as an optional service with each satellite unit. This service can handle one to eight voice lines per unit. Cell phone repeaters for Nextel and Cingular networks are also available as an optional item.

Note: Services subject to availability. Alternative configurations may be substituted.

Emergency Pumping Units Price Schedule

Rental Per Hour/Day (Basic Package)

No.	Description	Rate (Per Day)	Rate (Per Hour)_/a
EP001	1" Diaphragm Pump	\$ 285.12	\$ 35.64
EP002	2" Diaphragm Pump	\$ 299.50	\$ 37.44
EP003	3" Diaphragm Pump	\$ 380.25	\$ 47.53
EP004	4" Trash Pump Package	\$ 1,089.05	\$ 90.75
EP005	6" Trash Pump Package	\$ 1,654.85	\$ 137.90
EP006	6" Hydraulic Pump with Power Pack	\$ 1,216.70	\$ 101.39
EP007	8" Hydraulic Pump with Power Pack	\$ 1,818.15	\$ 151.51
EP008	10" Hydraulic Pump with Power Pack	\$ 2,299.25	\$ 191.60
EP009	12" Hydraulic Pump with Power Pack_/b	\$ 2,695.95	\$ 224.66
EP010	12" Centrifugal Pump (up to 115 ft total head)_/b	\$ 1,870.00	\$ 155.83
EP011	18" Centrifugal Pump (up to 200 ft total head)_/b	\$ 2,810.00	\$ 234.17
EP012	24" Axial Flow (up to 120 ft total head)_/b	\$ 3,145.00	\$ 262.08

Notes:

1. Transportation, mobilization/demobilization charges are not included (to be charged cost plus).
2. Includes suction and discharge hoses
3. Includes installation, service and routine maintenance.
4. Pump watch services, as applicable; \$910.00 per day per pump.
5. A minimum pump usage charge of 12 hours (day rate) will be effective upon official client Notice to Proceed, Task Order, Purchase/Deployment Order or work area relocation request or other reasonable unnecessary interference (once deployed) whether pumps are operational or not (with the acceptance of routine maintenance and/or pump or operator failure). Pump down time attributed to client relocation requests or cease orders to accommodate some other activity will be considered a billable hour.
6. Surplus pumps officially authorized for deployment by the client and not utilized will be subject to a minimum usage charge.
7. Items subject to availability.
 - a. Rate per day is effective rater per twelve (12) hour period.
 - b. Ten (10) day minimum applies to pump services.

Note: Fuel surcharges may apply at cost plus (negotiable at time of NTP/Work Order, as applicable).

Temporary Warehousing Price Schedule

Storage Containers

No.	Description	Rate	Unit
TW001	40' Conex Box	\$ 3,150.00	Per Month
TW002	20' Conex Box	\$ 2,100.00	Per Month

Note:

1. Transportation and installation are additional. Structure ships on one tractor trailer.
2. Items subject to availability

Services shall include but not be limited to large scale vegetative and construction and demolition ("C&D") debris removal, separation, staging, and disposal; demolition work, hazardous waste handling; tree trimming, erection, stump grinding and removal; marine salvage operations; sand removal from roads, streets and right-of-ways; beach sand screening and replacement, and emergency berm construction. No payments will be based on time and material costs unless limited to work performed during the first 70 hours of actual work following a disaster/emergency event.

CREW PRICE

A	\$90.30	per ton mixed debris and C&D
B	\$108.40	per ton yard waste debris
C	\$215.55	per hour mechanical loader with operator
D	\$94.75	per hour dump truck with operator
E	\$48.50	per hour personnel labor
F	\$569.25	unit price for stump extraction

Bond: Contractor will be required to post a Performance and Payment bond in an aggregate amount of One Million Dollars (\$1,000,000.00) throughout the contract execution period, when the State requests initiation of the Debris Removal Contract, until such time as the scope of work contained in the contract is complete as determined by the State. **Performance Bond will only be required once the State determines the services will be activated.**

Additionally, Ashbritt will discount the SCOPE OF WORK/PROPOSED FEE SCHEDULE as presented on pages 11 through 24 of the current State of Rhode Island and Providence Plantations Notice of Contract Purchase Agreement Award Number 3283453.

NYS Discount From Rhode Island Listed Rates: 0.00%

SCOPE OF WORK/PROPOSED FEE SCHEDULE

1	<p>Vegetative storm debris picked up at the designated work zone, hauled and dumped at a Temporary Debris Storage and Reduction Site (TDSRS). Mileage Radius:</p> <p style="padding-left: 40px;">0-15 Miles 16-30 Miles 31-60 Miles</p>	<p>\$ <u>18.05</u> cu yd / \$ <u>908.40</u> ton \$ <u>25.50</u> cu yd / \$ <u>153.00</u> ton \$ <u>38.25</u> cu yd / \$ <u>229.50</u> ton</p>
2	<p>Construction and Demolition debris picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS) Mileage Radius:</p> <p style="padding-left: 40px;">0-15 Miles 16-30 Miles 31-60 Miles</p>	<p>\$ <u>18.05</u> cu yd / \$ <u>90.30</u> ton \$ <u>25.50</u> cu yd / \$ <u>127.50</u> ton \$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton</p>
3	<p>Storm deposited soils (silt, sand, etc.) picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS) or final disposal site. Mileage Radius:</p> <p style="padding-left: 40px;">0-15 Miles 16-30 Miles 31-60 Miles</p>	<p>\$ <u>17.00</u> cu yd / \$ <u>85.00</u> ton \$ <u>25.50</u> cu yd / \$ <u>127.50</u> ton \$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton</p>
4	<p>C&D debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill Mileage Radius:</p> <p style="padding-left: 40px;">0-15 Miles 16-30 Miles 31-60 Miles 61-90 Miles 91-120 Miles</p>	<p>\$ <u>7.20</u> cu yd / \$ <u>35.95</u> ton \$ <u>6.90</u> cu yd / \$ <u>34.55</u> ton \$ <u>9.05</u> cu yd / \$ <u>45.20</u> ton \$ <u>12.55</u> cu yd / \$ <u>62.70</u> ton \$ <u>14.35</u> cu yd / \$ <u>71.75</u> ton</p>

5	<p>Vegetative debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill.</p> <p>Mileage Radius:</p> <ul style="list-style-type: none"> 0-15 Miles 16-30 Miles 31-60 Miles 61-90 Miles 91-120 Miles 	<ul style="list-style-type: none"> \$ <u>7.20</u> cu yd/\$ <u>35.95</u> ton \$ <u>6.90</u> cu yd/\$ <u>34.55</u> ton \$ <u>9.05</u> cu yd/\$ <u>45.20</u> ton \$ <u>12.55</u> cu yd/\$ <u>62.70</u> ton \$ <u>14.35</u> cu yd/\$ <u>72.75</u> ton
6	<p>Tipping fees/disposal costs for all waste at final disposal site(s) shall be paid by CLIENT.</p>	<p>Direct cost passed to client</p>
7	<p>Management, Processing and Loading of all eligible debris and/or residue at TDSRS sites. Includes locating, leasing (if required), preparing and layout of site management, maintenance and operation of the TDSRS, receiving, sorting, segregation, processing and reduction of debris (grinding, shredding, compacting, or otherwise reducing as directed by the Client), furnishing materials, supplies, labor, tools and equipment necessary to perform services, maintenance of internal roadways, providing traffic control, dust control, erosion control, inspection tower(s), lighting, hazardous/toxic waste (HTW) containment areas, fire protection, all required permits, environmental monitoring, safety measures, loading reduced/stored material, initiating load tickets for final disposition and closure and remediation of TDSRS.</p>	<p>\$ <u>6.90</u> cu yd/\$ <u>29.35</u> ton</p>
8	<p>Hazardous Trees (standing) – Trees will be evaluated by the Client or its designated representative and shall make a determination of its condition (hazardous or non-hazardous). Trees designated hazardous shall be cut down and hauled to the TDSRS for reduction. Trees will be measured 24 inches above the ground must be at least 12 inches in diameter. Trees with branches remaining-- FEE ONLY TO CUT TREE</p> <ul style="list-style-type: none"> 12"–13" diameter 13.1" – 24" diameter 24.1" – 48" diameter 48.1" and greater diameter 	<ul style="list-style-type: none"> \$ <u>191.25</u> /tree \$ <u>318.75</u> /tree \$ <u>420.75</u> /tree \$ <u>573.75</u> /tree
9	<p>Dangerous Hanging Limbs – will be considered any hanging/damaged tree limb having a diameter of 2" or greater that is above the ROW. The contractor at the Client's, or its designated representative, discretion and direction shall remove hangers according to the following costs:</p> <ul style="list-style-type: none"> 2" – 4" diameter 4.1" – 12" diameter 12.1" and greater diameter 	<ul style="list-style-type: none"> \$ <u>106.25</u> /limb \$ <u>165.75</u> /limb \$ <u>191.25</u> /limb
10	<p>Fallen Trees – The CONTRACTOR shall cut a fallen tree which extends onto the ROW from private property, at the point where it enters the ROW. Vegetative debris will be placed on the ROW for collection as addressed under item #1 (a.)</p>	<p>\$ <u>340.00</u> /tree</p>
11	<p>White Goods – The CONTRACTOR shall load, haul, and dispose or recycle all eligible white goods in accordance with all federal, state and local rules, regulations and laws</p>	<p>\$ <u>143.75</u> /unit</p>

12	Freon Recovery – The CONTRACTOR SHALL REMOVE AND RECOVER Freon from any white goods, such as refrigerators, freezers or air conditioners, at the TDSRS or final disposition site in accordance with all federal, state, OSHA and local rules, regulations and laws and contractor must maintain all licenses to perform said work	\$93.45 /unit
13	Refrigerator Contents – Refrigerator contents shall be removed, staged if necessary, and hauled to the Parish's current contracted municipal solid waste facility	\$212.50 /ton
14	Mobilization and Demobilization – All arrangements necessary to mobilize and demobilize the CONTRACTOR's labor force and machinery needed to perform the Scope of Services contained herein shall be made by the CONTRACTOR including monitoring stands at temporary and permanent landfill sites.	\$0.00 /unit
15	Temporary Storage of Documents – The CONTRACTOR shall provide storage of daily or disaster-related documents and reports for protection during the disaster event	\$0.00 /unit
16	Debris Planning Efforts – The CONTRACTOR shall assist in all disaster debris recovery planning efforts as requested by the CLIENT. These planning efforts shall include, but are not limited to, development of a <i>Debris Management Plan</i> , identification of adequate temporary debris storage and reduction sites, estimation of debris quantities, and emergency action plans for debris clearance following a disaster event	\$17,250 /unit
17	Closure and Remediation of the TDSRS – The CONTRACTOR shall remove all CONTRACTOR equipment and temporary structures and shall dispose of all residual debris from the TDSRS at an approved final disposition site. The CONTRACTOR is responsible for the reclamation and remediation of the TDSRS site to its original state prior to use by CONTRACTOR	\$0.00 /unit
18	Reporting and Documentation – The CONTRACTOR shall provide and submit to the CLIENT all reports and documents as may be necessary to adequately document the Debris Recovery Services in accordance with FEMA/State requirements	\$0.00 /unit
19	Hazardous Stumps (Removal, Backfill, Haul to TDSRS) – The removal and hauling of hazardous stumps is a unique process requiring specialized equipment. Each stump will be measured by the Client and Contractor three (3) feet above normal ground level, to determine the diameter of the trunk. Once the diameter is established, the stump will be physically numbered by the best means available, photo documented by the Client and recorded by inspector on a specific record provided by Client ≤ 6" diameter 6.1" – 12" diameter 12.1" – 24" diameter 24.1" – 48" diameter 48.1" > diameter	*Handled as Vegetative debris, line item 1. \$0.00 each * \$0.00 each * \$0.00 each * \$569.25 each \$747.50 each
20	Spoiled Food and Non-Hazardous Waste Removal and Disposal – The removal, loading, hauling, handling, staging, and hauling to the approved disposal site of spoiled food and non-hazardous waste that requires special handling required by the Client	\$275.00 /ton
21	Household Hazardous Waste (HHW) – Only when directed by the Client,	

	search safely accessible residential structures, including garages and detached outbuildings, and remove and stage on the right-of-way (ROW) all HHW and document reason any house that is considered inaccessible HHW will be removed and disposed by others	\$2,000.00 /municipal address
22	Private and Public Property Demolition and Debris Removal – The Contractor shall operate beyond the Public Right-of-Way (ROW) only as identified and directed by the Client. Operations beyond the ROW on private property shall be only as necessary to abate imminent and significant threats to public health and safety or property or ensure the economic recovery of the community at large. Such work includes but is not limited to, the demolition of structures and the removal and relocation of the debris to the public ROW for later trucking and disposal by other pay items in the proposal. The work also includes disconnecting public utilities, coordinating with Private utility companies, removal of white goods to be put on the public ROW for pick-up under separate pay items, proper handling of asbestos containing materials as identified by Client.	\$ 5.25 /sq ft of ground floor space
23	Removal of Unsafe Debris from Within Private or Public Structures - The Contractor shall operate within public or private structures only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the removal and relocation of the debris within the structures to the public ROW for later trucking and disposal by other pay items in the proposal	\$ 3.95 /sq ft of improved floor space
24	Mold Remediation – The Contractor shall operate within public or private structures to remediate mold only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the remediation of old hazardous mold within the structures and certify that the hazardous mold has been completely removed	\$ 5.75 /sq. ft of improved floor space
25	TDSRS site development, maintenance and reclamation where applicable	\$15,000. per site, per week
26	TDSRS site procurement	Cost to be established by

NAME OF FIRM AshBritt, Inc.

(This form must be completed and returned)

PROPOSAL SUBMITTAL SIGNATURE FORM

The undersigned attests to his/her authority to submit this proposal and to bind the firm herein named to perform as per contract of the firm is awarded the Contract by the State. The undersigned further certifies that he/she has read the Request for Proposal, Terms and Conditions, Insurance Requirements, and any other documentation relating to this request, and this proposal is submitted with full knowledge and understanding of the requirements and time constraints noted herein.

As Addenda are considered binding as if contained in the original specifications, it is critical that the Consultant acknowledge receipt of same. The submittal may be considered void if receipt of an addendum is not acknowledged.

Addendum No. 1, Dated 10/11, Addendum No. 2, Dated 10/18, Addendum No. , Dated

Type of Organization (please check one): INDIVIDUAL

PARTNERSHIP

CORPORATION

JOINT VENTURE

AshBritt, Inc. Phn: 954-545-3535/Fax: 954-545-3585

Firm Name Telephone Fax

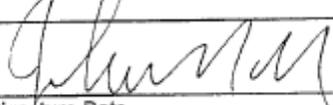
565 E. Hillsboro Boulevard

Home Office Address

Deerfield Beach, Florida 33441

City, State, Zip

Address: Office Serving State of Rhode Island, other than above

 10/21/2011

Signature Date

(This form must be completed and returned)

Mobilization

CONTRACTOR will aggressively strive to mobilize the management, equipment, operators, and laborers required to begin debris removal operations according to the following schedule:

Category 1 & 2	Category 3	Category 4	Category 5	
Within 24 hours	40%	25%	20%	15%
Within 48 hours	80%	40%	35%	25%
Within 72 hours	100%	75%	50%	45%
Within 96 hours	-	100%	70%	60%
Within 1 week	-	-	90%	80%
Within 2 weeks	-	-	100%	90%
Within 3 weeks	-	-	-	100%

PROPOSED FEE SCHEDULE

EQUIPMENT

DESCRIPTION	UNIT COSTS			
	HOUR	DAY	WEEK	MONTH
30-60 TON CRANE	\$272.25	\$2,475.00	\$12,375.00	\$55,687.50
61-90 Ton CRANE	\$357.45	\$3,250.05	\$16,250.25	\$73,126.20
100 – TON CRANE	\$467.55	\$4,249.95	\$21,249.75	\$95,623.95
AIR CURTAIN INCINERATOR, SELF- CONTAINED SYSTEM	\$286.05	\$2,599.95	\$12,999.75	\$58,498.95
TUB GRINDER,800– 1,000 HP	\$680.70	\$6,187.50	\$30,937.50	\$139,218.75
BACKHOE LOADER	\$121.80	\$1,107.45	\$5,537.25	\$24,917.70
SKID STEER LOADER	\$90.75	\$825.00	\$4,125.00	\$18,562.50
BROOM TRACTOR	\$82.50	\$750.00	\$3,750.00	\$16,875.00
BUCKET TRUCK WITH 50' – 60' ARM	\$175.95	\$1,600.05	\$8,000.25	\$36,001.20
BULLDOZER, TRACKED, D5 OR SIMILAR	\$145.50	\$1,322.55	\$6,612.75	\$29,757.45
BULLDOZER, TRACKED, D6 OR SIMILAR	\$181.50	\$1,650.00	\$8,250.00	\$37,125.00
BULLDOZER, TRACKED, D7 OR SIMILAR	\$250.20	\$2,275.05	\$11,375.25	\$51,188.70
BULLDOZER, TRACKED, D8 OR SIMILAR	\$283.80	\$2,580.00	\$12,900.00	\$58,050.00
DUMP TRUCK, 5-12 CUBIC YARD CAPACITY	\$75.40	\$684.85	\$3,424.25	\$15,409.15
DUMP TRUCK, 12-20 CUBIC YARD CAPACITY	\$94.75	\$860.80	\$4,304.00	\$19,368.10
DUMP TRUCK, 21-40 CUBIC YARD CAPACITY	\$112.90	\$1,025.80	\$5,129.00	\$23,080.60

DUMP TRAILER WITH TRUCK, 31-60 CUBIC YARD CAPACITY	\$142.00	\$1,290.90	\$6,454.50	\$29,045.25
DUMP TRAILER WITH TRUCK, 61-90 CUBIC YARD CAPACITY	\$165.00	\$1,590.90	\$7,954.50	\$35,795.25
GENERATOR WITH LIGHTING, MOBILE	\$24.75	\$225.00	\$1,125.00	\$5,062.50
GRADER WITH 12' BLADE	\$206.25	\$1,875.00	\$9,375.00	\$42,187.50
HYDRAULIC EXCAVATOR, 1.5 CUBIC YARD CAPACITY	\$204.60	\$1,860.00	\$9,300.00	\$41,850.00
HYDRAULIC EXCAVATOR, 2.5 CUBIC YARD CAPACITY	\$231.00	\$2,100.00	\$10,500.00	\$47,250.00
SELF-LOADING DUMP TRUCK WITH KNUCKLE BOOM AND DEBRIS	\$222.75	\$2,025.00	\$10,125.00	\$45,562.50
PICKUP TRUCK	\$19.80	\$138.60	\$693.00	\$3,118.50
FLATBED TRUCK	\$22.05	\$199.95	\$999.75	\$4,498.95
LOWBOY TRAILER WITH TRACTOR FOR EQUIPMENT TRANSPORT	\$151.20	\$1,375.05	\$6,875.25	\$30,938.70
WATER TRUCK	\$110.10	\$1,000.95	\$5,004.75	\$22,521.45
SERVICE TRUCK	\$102.90	\$934.95	\$4,674.75	\$21,036.45
FRONT-END LOADER, 950 OR SIMILAR	\$215.55	\$1,960.05	\$9,800.25	\$44,101.20
FRONT-END LOADER, 966 OR SIMILAR	\$231.00	\$2,100.00	\$10,500.00	\$47,250.00
FRONT-END LOADER, 980 OR SIMILAR	\$269.55	\$2,449.95	\$12,249.75	\$55,123.95
FRONT-END LOADER/BACKHOE 1.0-1.5 CUBIC YARD CAPACITY	\$175.50	\$1,594.95	\$7,974.75	\$35,886.45
SOIL COMPACTOR, UP TO 80 HP	\$124.80	\$1,134.00	\$5,670.00	\$25,515.00
SOIL COMPACTOR, 81 + HP	\$115.50	\$1,050.00	\$5,250.00	\$23,625.00
TEMPORARY OFFICE TRAILER	\$202.05	\$1,837.05	\$9,185.25	\$41,333.70
MOBILE COMMAND AND COMMUNICATIONS TRAILER	\$1,210.05	\$10,999.95	\$54,999.75	\$247,498.95

HARARDOUS MATERIALS REMEDIATION AND ABATEMENT RATES

PERSONNEL

PROJECT CLASSIFICATION	Rate	RATE PER HOUR
PROJECT COORDINATOR		\$187.50
FIELD HAZARDOUS MATERIAL (HM) MANAGER		\$119.70
HM CONTAIN AREA MANAGER		\$112.20
FIELD PROJECT SUPERVISOR		\$106.65
HM AREA SUPERVISOR		\$84.75
FIELD PROJECT FOREMAN		\$93.45
HM CONTAINMENT AREA FOREMAN		\$84.75
FIELD HM TECHNICIAN		\$84.75
HM CONTAIN AREA TECHNICIAN		\$82.50
HEALTH & SAFETY SPECIALIST		\$102.90
PROJECT ENGINEER		\$104.55
PROJECT GEOLOGIST		\$102.90
CHEMIST		\$116.85
REGULATORY MANAGER		\$115.50
EQUIPMENT OPERATOR		\$75.60
ASBESTOS ABATEMENT SUPERVISOR		\$76.95
ASBESTOS ABATEMENT WORKER		\$63.30
ASBESTOS INSPECTOR		\$76.80
TRUCK DRIVER		\$74.25
ADMINISTRATIVE ASSISTANT		\$66.00
CLERICAL		\$60.45

VEHICLES/TRANSPORTATION

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PICKUP TRUCK	\$19.80	\$138.60	\$693.00	\$3,118.50
PICKUP TRUCK EXTENDED CAB	\$23.10	\$161.70	\$808.50	\$3,638.25
PICKUP TRUCK 4 X 4	\$24.75	\$173.25	\$866.25	\$3,898.20
PICKUP TRUCK 1 TON	\$28.05	\$196.35	\$981.75	\$4,417.95
BOX TRUCK	\$31.35	\$219.45	\$1,097.25	\$4,937.70
PASSENGER CAR	\$23.10	\$161.70	\$808.50	\$3,638.25
20' RESPONSE TRAILER	\$96.30	\$674.10	\$3,370.50	\$15,167.25
36' RESPONSE TRAILER	\$105.90	\$741.30	\$3,706.50	\$16,679.25
OFFICE TRAILER	\$18.75	\$170.55	\$852.75	\$3,837.45
FLATBED TRAILER	\$49.50	\$450.00	\$2,250.00	\$10,125.00
VEHICLE USE – PICKUPS, VANS, CARS		\$0.60	PER MILE	
VEHICLE USE – TRAILER, HEAVY TRUCKS		\$0.75	PER MILE	
12' WORKBOAT W/MOTOR	\$46.35	\$421.95	\$2,109.75	\$9,493.95
12' WORK BOAT W/O MOTOR	\$24.90	\$226.50	\$1,132.50	\$5,096.25
VACUUM TRUCK 3500 GALLON	\$410.55	\$3,732.15	\$18,660.75	\$83,973.45

PERSONAL PROTECTIVE EQUIPMENT (PPE)

DESCRIPTION	COST	UNIT
LEVEL A EMPLOYEE FULLY ENCAPSULATED SUIT, SCBA, 1 SCBA BOTTLE, GLOVES AND BOOTS (DOES NOT INCLUDE SUIT, GLOVE, OR BOOT REPLACEMENT)	\$324.00	DAY
LEVEL B EMPLOYEE PROTECTIVE COVERALL, SCBA OR AIRLINE RESPIRATOR, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL OR GLOVE REPLACE.)	\$59.80	DAY
LEVEL C EMPLOYEE PROTECTIVE COVERALL HALF OR FULL FACE RESPIRATOR, CARTRIDGES, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL, CARTRIDGE, OR GLOVE REPLACEMENT.)	\$45.00	DAY
SCBA BOTTLES REFILL – AFTER THE FIRST INCLUDED IN LEVEL A & B CHARGE ABOVE	\$19.55	EACH
CASCADE AIR SYSTEM PER EMPLOYEE	\$154.00	DAY
AIR FILTRATION PANAL	\$165.00	DAY
AIRLINE RESPIRATOR EACH INCLUDES 150 FEET OF AIRLINE	\$210.00	DAY
RESPIRATOR AIRLINE 50' SECTION	\$175.00	EACH
HIGH HAZARD PERSONNEL DECONTAMINATION	\$550.00	DAY
LOW HAZARD PERSONNEL DECONTAMINATION	\$250.00	DAY
PERSONNEL RETRIEVAL SYSTEM	\$420.00	DAY
PERSONNEL RETRIEVAL HARNESS	\$96.00	DAY

DESCRIPTION	UNIT COST		
	EACH	DOZEN	GROSS
RESPIRATOR CARTRIDGES (PAIR)	\$42.30	\$465.30	\$5,118.30
LEVEL A SUIT – KAPPLER RESPONDER OR EQUAL	\$967.95	\$10,647.45	\$117,121.95
LEVEL B SUIT – KAPPLER RESPONDER OR EQUAL	\$423.45	\$4,657.95	\$51,237.45
TYVEK	\$6.90	\$75.90	\$834.90
PROSHIELD	\$6.00	\$66.00	\$726.00
SARANEX	\$30.30	\$333.30	\$3,666.30
ACID SUIT	\$146.25	\$1,608.75	\$17,696.25
RAIN SUIT	\$42.30	\$465.30	\$5,118.30
NEOPRENE GLOVES (PAIR)	\$14.55	\$160.05	\$1,760.55
NITRILE GLOVES (PAIR)	\$9.75	\$107.25	\$1,179.75
SILVERSHIELD GLOVES (PAIR)	\$33.00	\$363.00	\$3,993.00
PVC GLOVES (PAIR)	\$3.30	\$36.30	\$399.30
COTTON OR LATEX GLOVES (PAIR)	\$0.90	\$9.90	\$108.90
LEATHER WORK GLOVES (PAIR)	\$15.15	\$166.65	\$1,833.15
PVC BOOTS (HAZMAX) (PAIR)	\$39.30	\$432.30	\$4,755.30
BOOT COVERS (PAIR)	\$9.75	\$107.25	\$1,179.75
HEARING PROTECTION (PAIR)	\$0.45	\$4.95	\$54.45
PORTABLE EYEWASH STATION	\$58.05	\$638.55	\$7,024.05
FIRST AID STATION	\$33.90	\$372.90	\$4,101.90

DISASTER RECOVERY MONITORING/SAMPLING EQUIPMENT

DESCRIPTION	UNIT COST			
	HOUR	DAY	WEEK	MONTH
COMBUSTION GAS INDICATOR	\$41.25	\$375.00	\$1,875.00	\$8,437.50
JEROME HYDROGEN SULFIDE DETECTOR	\$302.55	\$2,749.95	\$13,749.75	\$61,873.95
JEROME MERCURY DETECTOR	\$302.55	\$2,749.95	\$13,749.75	\$61,873.95
LUMEX MERCURY DETECTOR	\$302.55	\$2,749.95	\$13,749.75	\$61,873.95
TOXIC GAS DETECTOR	\$18.15	\$165.00	\$825.00	\$3,712.50
PHOTOIONIZATION DETECTOR	\$13.35	\$121.05	\$605.25	\$2,723.70
HAZCAT KIT	\$11.55	\$104.55	\$522.75	\$2,352.45
DETECTOR TUBES	PER TEN PACK \$180.00			
PH PAPER	PER PACK \$25.00			

PERSONNEL AIR SAMPLING PUMP	\$8.25	\$74.85	\$374.25	\$1,684.20
ASBESTOS BULK SAMPLE	PER SAMPLE			\$117.00
HAND AUGER STAINLESS STEEL	\$15.45	\$139.95	\$699.75	\$3,148.95

HEAVY EQUIPMENT

DESCRIPTION	UNIT COST			
	HOURLY	DAY	WEEK	MONTH
MECHANIZED BROOM	\$97.95	\$891.00	\$4,455.00	\$20,047.50
BACKHOE	\$90.75	\$825.00	\$4,125.00	\$18,562.50
BACKHOE EXTENDAHOE	\$102.90	\$934.95	\$4,674.75	\$21,036.45
TRACKHOE 490 OR EQUIVALENT	\$151.20	\$1,375.05	\$6,875.25	\$30,938.70
BULLDOZER D4 OR EQUIVALENT	\$127.05	\$1,155.00	\$5,775.00	\$25,987.50
12 TON LOWBOY	\$71.40	\$649.05	\$3,245.25	\$14,603.70
50 TON LOWBOY	\$114.90	\$1,045.05	\$5,225.25	\$23,513.70
SKID STEER (BOBCAT)	\$90.75	\$825.00	\$4,125.00	\$18,562.50
DUMP TRUCK	\$84.75	\$769.95	\$3,849.75	\$17,323.95

RECOVERY EQUIPMENT

DESCRIPTION	COST UNIT			
	HOURLY	DAY	WEEK	MONTH
HAND OPERATED TRANSFER PUMP	\$15.75	\$142.95	\$714.75	\$3,216.45
1" DIAPHRAGM PUMP	\$30.30	\$274.95	\$1,374.75	\$6,186.45
2" DIAPHRAGM PUMP	\$38.70	\$352.05	\$1,760.25	\$7,921.20
2" DIAPHRAGM PUMP SS	\$66.60	\$604.95	\$3,024.75	\$13,611.45
3" DIAPHRAGM PUMP	\$60.45	\$550.05	\$2,750.25	\$12,376.20
1" SUCTION OR DISCHARGE HOSE	\$11.10	\$101.25	\$506.25	\$2,278.20
2" SUCTION OR DISCHARGE HOSE	\$16.95	\$154.05	\$770.25	\$3,466.20
3" SUCTION OR DISCHARGE HOSE	\$21.75	\$198.00	\$990.00	\$4,455.00
2" CHEMICAL SUCTION OR DISCHARGE HOSE	\$33.90	\$307.95	\$1,539.75	\$6,928.95
3" CHEMICAL SUCTION OR DISCHARGE HOSE	\$43.50	\$396.00	\$1,980.00	\$8,910.00
SMALL COMPRESSOR	\$15.30	\$138.60	\$693.00	\$3,118.50
185 CFM COMPRESSOR	\$31.50	\$286.05	\$1,430.25	\$6,436.20
AIRHOSE SECTION	\$6.00	\$55.05	\$275.25	\$1,238.70

MISCELLANEOUS EQUIPMENT

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PORTABLE LIGHT STAND	\$42.30	\$385.05	\$1,925.25	\$8,663.70
4000-5000 WATT GENERATOR	\$267.15	\$2,429.10	\$12,145.50	\$54,654.75
ELECTRICAL CORD SECTION (50')	\$3.00	\$27.45	\$137.25	\$617.70
SPIKE BAR	\$1.80	\$16.50	\$82.50	\$371.25
AIRLESS SPRAYER	\$33.30	\$302.85	\$1,512.75	\$6,807.45
PRESSURE WASHER	\$30.90	\$280.50	\$1,402.50	\$6,311.25
WATER HOSE SECTION (GARDEN)		\$30.00	EACH	
CUTTING TORCH	\$15.00	\$90.00	\$450.00	\$1,800.00
WIRE WELDER	\$18.75	\$170.55	\$852.75	\$3,837.45
AIR BLOWER	\$21.15	\$192.45	\$962.25	\$4,330.20
HEPA VAC	\$58.05	\$528.00	\$2,640.00	\$11,880.00
BARREL CART	\$1.80	\$16.50	\$82.50	\$371.25
WHEELBARROW	\$1.80	\$16.50	\$82.50	\$371.25
OIL DRY SPREADER	\$2.25	\$19.80	\$99.00	\$445.50
TRAFFIC CONTROL VESTS, CONESS, FLAGS, BARRELS, ETC.	\$27.30	\$247.50	\$1,237.50	\$5,568.75
DRILL WITH BITS	\$4.80	\$43.95	\$219.75	\$988.95
GROUNDING CABLE AND ROD	\$4.95	\$45.00	\$225.00	\$1,012.50
CIRCULAR SAW	\$3.60	\$33.00	\$165.00	\$742.50
HAND TOOLS PER EMPLOYEE SHOVELS, SCOOPS, BROOMS, RAKES, HOES, ETC.	\$3.60	\$33.00	\$165.00	\$742.50
TOOL KIT HAMMERS, PLIERS, SCREWDRIVERS, ETC.	\$5.40	\$49.50	\$247.50	\$1,113.75
WRENCH KIT BUNG WRENCH, SPEED WRENCH, PIPE WRENCH, SOCKETS, CHANNEL LOCKS	\$5.40	\$49.50	\$247.50	\$1,113.75
STEP LADDERS	\$3.00	\$27.45	\$137.25	\$617.70
EXTENSION LADDERS	\$1.20	\$10.50	\$52.50	\$236.25
PHOTOGRAPHIC EQUIPMENT	\$1.35	\$12.60	\$63.00	\$283.50
PORTA JOHN	\$15.15	\$137.55	\$687.75	\$3,094.95
FLASHLIGHTS		\$4.00	EACH	
HANDHELD RADIOS	\$1.20	\$10.95	\$54.75	\$246.45
DECONTAMINATION CHARGE FOR ALL VEHICLES AND EQUIPMENT	INCIDENT	SPECIFIC		

MATERIALS/DISPOSABLES

DESCRIPTION	COST UNIT		
	EACH	DOZEN	GROSS
5" X 10' ABSORBENT BOOM - PETROLEUM	\$72.15	\$793.65	\$8,730.15
8" X 10' ABSORBENT BOOM - PETROLEUM	\$127.95	\$1,407.45	\$15,481.95
3' X 12' ABSORBENT BOOM - UNIVERSAL	\$21.15	\$232.65	\$2,559.15
ABSORBENT PADS BUNDLE - PETROLEUM	\$105.90	\$1,164.90	\$12,813.90
ABSORBENT PADS BUNDLE - UNIVERSAL	\$160.35	\$1,763.85	\$19,402.35
ABSORBENT CLAY BAG	\$24.15	\$265.65	\$2,922.15
OIL DRY BAG	\$18.15	\$199.65	\$2,196.15
PEAT MOSS	\$42.30	\$465.30	\$5,118.30
VERMICULITE BAG	\$36.30	\$399.30	\$4,392.30
SODA ASH BAG BAG	\$36.30	\$399.30	\$4,392.30
4 MIL 20 X 100 POLYETHYLENE	\$85.05	\$935.55	\$10,291.05
6 MIL 20 X 100 POLYETHYLENE ROLL	\$107.70	\$1,184.70	\$13,031.70
6 MIL BAGS	\$101.25	\$1,113.75	\$12,251.25
DUCT TAPE ROLL	\$6.00	\$66.00	\$726.00
55- GALLON DRUMS	\$133.05	\$1,463.55	\$16,099.05
55- GALLON DRUMS LINER 10 MIL	\$13.65	\$150.15	\$1,651.65
FIBER DRUMS	\$66.60	\$732.60	\$8,058.60
30-GALLON OVERPACK	\$139.20	\$1,531.20	\$16,843.20
95 GALLON POLY OVERPACK	\$332.70	\$3,659.70	\$40,256.70
DOT HAZARDOUS WASTE LABELS	\$3.90	\$42.90	\$471.90
FIRE EXTINGUISHER	\$82.50	\$907.50	\$9,982.50
CAUTION/HAZARD TAPE ROLL	\$30.60	\$336.60	\$3,702.60
RESPIRATOR WIPES PACKAGE	\$2.85	\$31.35	\$344.85
KAPPLER TAPE ROLL	\$74.25	\$816.75	\$8,984.25



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