



MASTER CONTRACT

No. 09321

EMERGENCY RESPONSE TO HAZARDOUS MATERIALS

Category 1: Emergency Management Services

Category 2: Land Based Work

Category 3: Water Based Work

Category 5: Disposal, Incineration, or Recycling

For Use by Eligible Purchasers

By and Between

**STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES**

and

GRAYMAR ENVIRONMENTAL SERVICES, INC.

Dated May 26, 2022

MASTER CONTRACT

No. 09321

EMERGENCY RESPONSE TO HAZARDOUS MATERIALS

CATEGORY: 1 - EMERGENCY MANAGEMENT SERVICES

2 - LAND BASED WORK

3 - WATER BASED WORK

5 - DISPOSAL, INCINERATION, OR RECYCLING

This Master Contract (“Master Contract”) is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency (“Enterprise Services”) and GrayMar Environmental Services, Inc. (“Contractor”) and is dated and effective as of May 27, 2022.

RECITALS

- A. Pursuant to Legislative authorization, Enterprise Services, on behalf of the State of Washington, is authorized to develop, solicit, and establish master contracts for goods and/or services to support Washington state agencies. See RCW 39.26.050(1). The Washington State Legislature also has authorized Enterprise Services to make these master contracts available, pursuant to an agreement in which Enterprise Services ensures full cost recovery, to other local or federal government agencies or entities, public benefit nonprofit organizations, and any tribes located in the State of Washington. See RCW 39.26.050(1) & (2).
- B. Washington state agencies and other eligible purchasers periodically need to purchase emergency response services from qualified, professional emergency response firms, to respond, on an emergency basis, to a hazardous materials release (e.g., oil and other pollutants) or threatened release pertaining to derelict or abandoned vessels/materials, including containment and cleanup of such release or threatened release consistent with applicable law (“Emergency Response Services”). Such Emergency Response Services fall into six (6) different categories in which the awarded Contractor provides the necessary personnel, equipment, materials, and supplies to perform the Emergency Response Services for such category. Accordingly, pursuant to its statutory authority, Enterprise Services is establishing a Master Contract, by category, that is designed to enable eligible purchasers to procure Emergency Response Services from the awarded Contractor in a cost-effective, efficient manner using the terms and conditions of the Master Contract. The Master Contract is limited to emergency situations/response needed to immediately respond to a sudden, unexpected occurrence that poses a clear and imminent danger requiring immediate action to prevent or mitigate the loss or impairment of life, health, or property in Washington State.
- C. On behalf of the State of Washington, Enterprise Services, as part of a competitive governmental procurement, issued Competitive Solicitation No. 09321 dated March 24, 2022 for Emergency Response Services.

- D. Enterprise Services evaluated all responses to the Competitive Solicitation and identified Contractor as an apparent successful bidder.
- E. Enterprise Services has determined that entering into this Master Contract will meet the identified needs and be in the best interest of the State of Washington.
- F. The purpose of this Master Contract is to enable eligible purchasers to purchase Emergency Response Services for the above-referenced categories as set forth herein.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions set forth herein, the parties hereto hereby agree as follows:

1. **TERM.** The term of this Master Contract is twenty-four (24) months, commencing May 27, 2022 and ending May 27, 2024; *Provided*, however, that if Contractor is not in default and if, by February 1, 2024, in Enterprise Services’ reasonable judgment, Contractor satisfactorily has met the performance-based goals for contract extension, Enterprise Services shall extend the term of this Master Contract, by written amendment, for up to forty-eight (48) additional months. Such extension amendment shall be on the same terms and conditions as set forth in this Master Contract. To earn the performance-based Master Contract term extension, Contractor must achieve the following performance-based metrics:

PERFORMANCE METRIC	PERFORMANCE REQUIREMENT FOR CONTRACT EXTENSION
Customer Satisfaction:	Agency customer review of each Contractor with DES representative to determine the Contractor’s performance is satisfactory over the initial two (2) year contract term.
Response Time:	Contractor response times to job site meet or are quicker than the times listed in Exhibit A – Included Goods and Service-Response times.
Satisfactory/Unsatisfactory:	Contractor shall not have more than three unsatisfactory reviews, disputed invoices, and/or unresolved actions for the duration of the Contract.
License:	Contractor shall be certified by the Washington State Department of Ecology as a Primary Response Contractor in good standing during the duration of the Master Contract.
Insurance Requirements:	Timely provide to Enterprise Services at the designated address, without exception, annual insurance endorsements for the insurance coverages required by this Master Contract. See <i>Exhibit C – Insurance Requirements</i> at § 4.

PERFORMANCE METRIC	PERFORMANCE REQUIREMENT FOR CONTRACT EXTENSION
Vendor Management Fee:	<p>Timely remit to Enterprise Service, with no less than a 75% on time rate over the contract term, the applicable Vendor Management Fee (VMF).</p> <p><i>Note:</i> Contractor must pay the VMF within thirty (30) calendar days of invoice from Enterprise Services. If Contractor is delinquent in timely paying the VMF for three (3) or more quarters within the first nine (9) quarters of the Master Contract term, Contractor will not be eligible for a performance-based extension.</p>
Master Contract Sales Reports:	<p>Timely provide to Enterprise Services, with no less than a 75% on time rate over the contract term, the required Master Contract quarterly sales reports.</p> <p><i>Note:</i> Contractor must provide the quarterly sales reports to Enterprise Services within thirty (30) calendar days of the quarter's end. If Contractor is delinquent in providing the quarterly sales reports for three (3) or more quarters within the first nine (9) quarters of the Master Contract term, Contractor will not be eligible for a performance-based extension.</p>

2. ELIGIBLE PURCHASERS. This Master Contract may be utilized by any of the following types of entities (each an eligible “Purchaser”):

- 2.1. WASHINGTON STATE AGENCIES. All Washington state agencies, departments, offices, divisions, boards, and commissions.
- 2.2. WASHINGTON STATE INSTITUTIONS OF HIGHER EDUCATION (COLLEGES). Any the following institutions of higher education in Washington:
 - State universities – i.e., University of Washington & Washington State University;
 - Regional universities – i.e., Central Washington University, Eastern Washington University, & Western Washington University
 - Evergreen State College;
 - Community colleges; and
 - Technical colleges.
- 2.3. MCUA PARTIES. Any of the following types of entities that have executed a Master Contract Usage Agreement with Enterprise Services:
 - Political subdivisions (e.g., counties, cities, school districts, public utility districts) in the State of Washington;
 - Federal governmental agencies or entities;
 - Public-benefit nonprofit corporations (i.e., § 501(c)(3) nonprofit corporations that receive federal, state, or local funding); and
 - Federally-recognized Indian Tribes located in the State of Washington.

3. SCOPE – INCLUDED GOODS/SERVICES AND PRICE.

- 3.1. **CONTRACT SCOPE.** Pursuant to this Master Contract, Contractor is authorized to sell and provide only those Goods and/or Services set forth in *Exhibit A – Included Goods/Services* for the prices set forth in *Exhibit B – Prices*. Contractor shall not represent to any Purchaser under this Master Contract that Contractor has contractual authority to sell or provide any Goods and/or Services beyond those set forth in *Exhibit A – Included Goods/Services*.
- (a) **Goods.** For purposes of this Master Contract, “Goods” means all equipment, materials, supplies, ancillary parts, accessories, components and other items purchased by Purchaser pursuant to this Master Contract and as identified in the Purchase Order.
 - (b) **Services.** For purposes of this Master Contract, “Services” means all services of any nature ordered by Purchaser pursuant to this Master Contract and as identified in the Purchase Order.
 - (c) **Specifications.** Where applicable, specifications for Goods and/or Services are detailed in this Master Contract and the Purchase Order. Unless otherwise specified in the Purchase Order, all Goods and/or Services provided shall be new and unused of the latest model or design.
- 3.2. **STATE’S ABILITY TO MODIFY SCOPE OF MASTER CONTRACT.** Subject to mutual agreement between the parties, Enterprise Services reserves the right to modify the Goods and/or Services included in this Master Contract; *Provided*, however, that any such modification shall be effective only upon thirty (30) calendar days advance written notice; and *Provided further*, that any such modification must be within the scope of the Competitive Solicitation for this Master Contract.
- 3.3. **PRICES.** All pricings shall be firm for the Term and all extensions or renewals of the Term except where otherwise provided in this Master Contract and include all costs of the Contractor providing the materials/service including transportation, insurance, and warranty costs.
- 3.4. **PRICE CEILING.** Although Contractor may offer lower prices to Purchasers, during the term of this Master Contract, Contractor guarantees to provide the Goods/Services at no greater than the prices set forth in *Exhibit B – Prices for Goods/Services*.
- 3.5. **MASTER CONTRACT INFORMATION.** Enterprise Services shall maintain and provide to eligible Purchasers information regarding this Master Contract, including scope, pricing, and lowest responsive, responsible bidder designation. In addition, Enterprise Services identifies awarded contractors who qualify as Washington Small Businesses, Certified Veteran-Owned Businesses, or that, pursuant to the Master Contract provide Goods/Services that meet specified state procurement priorities as set forth in the Competitive Solicitation.

4. CONTRACTOR REPRESENTATIONS AND WARRANTIES. Contractor makes each of the following representations and warranties as of the effective date of this Master Contract and at the time any order is placed pursuant to this Master Contract. If, at the time of any such order, Contractor cannot make such representations and warranties, Contractor shall not process any orders and shall, within three (3) business days notify Enterprise Services, in writing, of such breach.

- 4.1. **QUALIFIED TO DO BUSINESS.** Contractor represents and warrants that Contractor is (a) in good standing; (b) qualified to do business in the State of Washington; and (c) registered with the Washington State Department of Revenue and the Washington Secretary of State.

- 4.2. TAXES. Contractor represents and warrants that Contractor is current, in full compliance, and has paid all applicable taxes owed to the State of Washington.
- 4.3. LICENSES; CERTIFICATIONS; AUTHORIZATIONS; & APPROVALS. Contractor represents and warrants that Contractor possesses and shall keep current during the term of this Master Contract all required licenses, certifications, permits, authorizations, and approvals necessary for Contractor's proper performance of this Master Contract. This includes but is not limited to Washington State Department of Ecology primary response contractor certification.
- 4.4. SPILL MANAGEMENT TEAM (SMT) DESIGNATION (FOR CATEGORY 1). Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor is registered with the Washington State Department of Ecology as an approved Spill Management Team (SMT) contractor and shall maintain such qualification for the term of the Master Contract.
- 4.5. PRIMARY RESPONSE CONTRACTOR DESIGNATION (FOR CATEGORIES 2, 3, & 4). Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor is a Primary Response Contractor (PRC) with the Department of Ecology [WAC 173-182-800](#) and shall maintain such qualification for the term of the Master Contract.
- 4.6. WILDLIFE RESPONSE SERVICE PROVIDER DESIGNATION (FOR CATEGORY 6). Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor is registered with the Washington State Department of Ecology as an approved Wildlife Response Service Provider (WRSP) contractor and shall maintain such qualification for the term of the Master Contract.
- 4.7. SUSPENSION & DEBARMENT. Contractor represents and warrants as previously certified in Contractor's Bidder's Certification, that neither Contractor nor its principals or affiliates presently are nor have ever been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any governmental contract by any governmental department or agency within the United States.
- 4.8. WAGE VIOLATIONS. Contractor represents and warrants as previously certified in Contractor's Bidder's Certification, that during the term of this Master Contract and the three (3) year period immediately preceding the award of the Master Contract, Contractor has not been determined, by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction, to be in willful violation of any provision of Washington state wage laws set forth in RCW 49.46, 49.48, or 49.52.
- 4.9. CIVIL RIGHTS. Contractor represents and warrants that Contractor complies with all applicable requirements regarding civil rights. Such requirements prohibit discrimination against individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 4.10. OSHA AND WISHA REQUIREMENTS. Contractor shall comply with conditions of the Federal Occupational Safety and Health Acts of 1970 (OSHA), as may be amended, and the Washington Industrial Safety and Health Act of 1973 (WISHA).
- 4.11. EXECUTIVE ORDER 18-03 – WORKERS' RIGHTS. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor does NOT require its employees, as a condition of employment, to sign or agree to mandatory individual arbitration

clauses or class or collective action waivers. Contractor further represents and warrants that, during the term of this Contract, Contractor shall not, as a condition of employment, require its employees to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.

- 4.12. PUBLIC CONTRACTS AND PROCUREMENT FRAUD. Contractor represents and warrants that, within the three (3) year period prior to this Master Contract, neither Contractor nor its principals or affiliates: (a) have been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, local, or tribal) contract or purchase order under a public contract; (b) have been in violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; (c) have been indicted for or otherwise criminally or civilly charged by a government entity (federal, state, local, or tribal) with commission of any of the offense enumerated in subsection (b) of this provision; or (d) had one or more public contracts (federal, state, local, or tribal) terminated for cause or default.
- 4.13. PROCUREMENT ETHICS & PROHIBITION ON GIFTS. Contractor represents and warrants that Contractor complies fully with all applicable procurement ethics restrictions including, but not limited to, restrictions against Contractor providing gifts or anything of economic value, directly or indirectly, to Enterprise Services and Purchasers' employees.
- 4.14. WASHINGTON'S ELECTRONIC BUSINESS SOLUTION (WEBS). Contractor represents and warrants that Contractor is registered in Washington's Electronic Business Solution (WEBS), Washington's contract registration system and that, all of Contractor's information therein is current and accurate and that throughout the term of this Master Contract, Contractor shall maintain an accurate profile in WEBS.
- 4.15. WASHINGTON'S STATEWIDE PAYEE DESK. Contractor represents and warrants that Contractor is registered with Washington's Statewide Payee Desk, which registration is a condition to payment.
- 4.16. MASTER CONTRACT PROMOTION; ADVERTISING AND ENDORSEMENT. Contractor represents and warrants that Contractor shall use commercially reasonable efforts both to promote and market the use of this Master Contract with eligible Purchasers and to ensure that those entities that utilize this Master Contract are eligible Purchasers. Contractor understands and acknowledges that neither Enterprise Services nor Purchasers are endorsing Contractor's Goods and/or Services or suggesting that such Goods and/or Services are the best or only solution to their needs. Accordingly, Contractor further represents and warrants that Contractor shall make no reference to Enterprise Services, any Purchaser, or the State of Washington in any promotional material without the prior written consent of Enterprise Services.
- 4.17. CONTINGENT FEES. Contractor represents and warrants that no person or selling agent has been employed or retained to solicit or secure this Master Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established agents as defined in the Federal Acquisition Regulations.
- 4.18. FINANCIALLY SOLVENT. Contractor represents and warrants that Contractor has not commenced bankruptcy proceedings and that there are no judgment, liens, or encumbrances of any kind affecting title to any Goods or Services that are the subject of this Master Contract.

- 4.19. OPERATIONAL CAPABILITY. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor has the operational and financial capability to timely perform the Master Contract.
- 4.20. MASTER CONTRACT TRANSITION. Contractor represents and warrants that, in the event this Master Contract or a similar contract, is transitioned to another contractor (e.g., Master Contract expiration or termination), Contractor shall use commercially reasonable efforts to assist Enterprise Services (including the Purchasers hereunder) for a period of sixty (60) calendar days to effectuate a smooth transition to another contractor to minimize disruption of service and/or costs to the State of Washington and such Purchasers; *Provided*, however, that, if costs are incurred, Contractor shall be compensated for such costs consistent with the terms and conditions pertaining to this Master Contract for the sixty (60) day period immediately before such transition.
- 4.21. COVID-19 VACCINATION VERIFICATION. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that, Contractor has a current COVID-19 Contractor Vaccination Verification Plan to ensure that Contractor's personnel (including subcontractors) who perform this Master Contract on-site at Washington state agency premises or at the premises of any Purchaser who so requests, unless properly excepted or exempted by the Proclamation, are fully vaccinated for COVID-19 as of October 18, 2021 as set forth in the Governor's Proclamation, [Proclamation 21-14 – COVID-19 Vaccination Requirement](#) (dated August 9, 2021) as amended by [Proclamation 21-14.1 – COVID-19 Vaccination Requirement](#) (dated August 20, 2021). Contractor further represents and warrants that Contractor:
- (a) Has reviewed and understands Contractor's obligations as set forth in [Proclamation 21-14 – COVID-19 Vaccination Requirement](#) (dated August 9, 2021), as amended by [Proclamation 21-14.1 – COVID-19 Vaccination Requirement](#) (dated August 20, 2021);
 - (b) Has developed a COVID-19 Vaccination Verification Plan for Contractor's personnel (including subcontractors) that complies with the above-referenced Proclamation;
 - (c) Has obtained a copy or visually observed proof of full vaccination against COVID-19 for Contractor personnel (including subcontractors) who are subject to the vaccination requirement in the above-referenced Proclamation;
 - (d) Complies with the requirements for granting disability and religious accommodations for Contractor personnel (including subcontractors) who are subject to the vaccination requirement in the above-referenced Proclamation;
 - (e) Has operational procedures in place to ensure that any contract activities that occur on-site at Washington state agency premises or at the premises of any Purchaser who so requests (other than only for a short period of time during a given day and where any moments of close proximity to others on-site will be fleeting – e.g., a few minutes for deliveries) that are performed by Contractor personnel (including subcontractors) will be performed by personnel who are fully vaccinated or properly excepted or exempted as required by the above-referenced Proclamation;

- (f) Has operational procedures in place to enable Contractor personnel (including subcontractors) who perform contract activities on-site at Washington state agency premises or at the premises of any Purchaser who so requests to provide compliance documentation that such personnel are in compliance with the above-referenced Proclamation; and
- (g) Will provide to Enterprise Services or Purchaser, upon request, Contractor's COVID-19 Vaccination Verification Plan and related records, except as prohibited by law, and will cooperate with any investigation or inquiry pertaining to the same.

5. QUALITY; WARRANTY; REMEDIES.

- 5.1. **SERVICES WARRANTY.** Contractor warrants that: (a) Services will be performed in a timely, efficient, and professional manner; (b) all Contractor personnel assigned to perform Services will have the necessary skill and training; and (c) Services will be performed in a manner consistent with the standard of care in the industry ("Services Warranty"). The Services Warranty will survive for a period of twelve (12) months after the date when Services are completed ("Services Warranty Period").
- 5.2. **SERVICES REMEDY.** If Services do not comply with the Services Warranty or are in any manner found to be nonconforming during the Services Warranty Period, Contractor promptly shall remedy the non-conformance, or at Purchaser's election, Contractor shall re-perform or correct the nonconforming Services at no additional cost to Purchaser or refund the amounts paid for the Services.
- 5.3. **FAILURE TO REMEDY.** If Contractor does not remedy a defect or nonconformity within ten (10) calendar days after receipt of written notice from Purchaser, or if an emergency exists rendering it impossible or impractical for Purchaser to have Contractor provide a remedy, Purchaser may, without prejudice to any other rights or remedies available to it, make or cause to be made required modifications, adjustments, or repairs, or may replace, Services, in which case Contractor shall reimburse Purchaser for its actual costs or, at Purchaser's option, Purchaser will offset the costs incurred from amounts owing to Contractor.

6. SAFETY; SECURITY; AND OPERATIONS. Contractor's failure to comply with any of the requirements in this Section shall be cause for termination.

- 6.1. **REGULATORY REQUIREMENTS/SAFETY.** Goods/Services supplied by Contractor shall meet all OSHA and other safety-related federal, state, local, and/or tribal regulatory requirements applicable to the Goods/Services.
- 6.2. **MATERIAL SAFETY DATA SHEETS.** As applicable, Contractor shall provide Purchaser with all appropriate Material Safety Data Sheets ("MSDS") at the time of delivery of each shipment of Goods which requires such compliance and/or and for materials used by Contractor while performing Services and any updates of the same.
- 6.3. **CLEAN-UP.** If Contractor, its agents, employees, or subcontractors perform onsite Services, Contractor, at its cost, will remove all excess materials, equipment, packaging, and garbage within the scope of its performance of Services and leave that portion of the premises in which the work was performed in a clean condition. Should Contractor fail to clean up a Site after completion of work, Purchaser will have the right to remove the materials and set off the cost of clean up against amounts owed to Contractor.

- 6.4. ACCIDENT AND INJURY REPORTING. If Contractor, its agents, employees, or subcontractors are present at Purchaser's premises, Contractor promptly will report in writing all injuries, accidents, property damage, near-miss incidents, or any claims regarding damages or injury involving Contractor, its agents, employees, or subcontractors occurring at such premises. Contractor agrees to cooperate and assist in any Purchaser investigation of incidents.
- 6.5. ON SITE REQUIREMENTS. While on Purchaser's premises, Contractor, its agents, employees, or subcontractors shall comply, in all respects, with Purchaser's physical, fire, access, safety, and other security requirements and not interfere with Purchaser's operations. Contractor represents and warrants that Contractor, its agents, employees, or subcontractors who access Purchaser's premises will be adequately trained and at all times comply with Purchaser's requirements.
- 6.6. RESPONSE TIME (STANDARD). Contractor shall be required to verbally communicate with the Customer's designated representative within twenty-four (24) hours of any request.
- 6.7. EMERGENCY RESPONSE TIME. Contractor shall be required to verbally communicate with the Customer's designated representative within fifteen (15) minutes of notification of an incident. Response shall be required twenty-four (24) hours per day, three hundred sixty-five (365) days per year. The Contractor shall be required to arrive at a site within the response times committed in exhibit A - included Goods/Services.
- 6.8. DOCUMENTATION, REPORTS, AND RECEIPTS. Contractor shall provide purchaser with a written report detailing the work that was completed and including copies of sampling forms, laboratory reports, manifests, receipts, and any other pertinent materials, if requested by the Purchaser's designated representative, within ten (10) business days following completion of the pick-up, transport, and disposal of any collected materials.
- 6.9. MATERIAL IDENTIFICATION. Contractor shall be responsible for identifying hazardous and non-hazardous materials including sampling and analysis by a laboratory licensed and certified by the Washington Department of Ecology. Procedures for identifying these materials must be documented and defensible with local, State, and Federal regulations (e.g., HAZCAT or Laboratory Analytical Test Results). Identification documentation shall be submitted to the Purchaser for each project.
- 6.10. MATERIAL ANALYSIS. Upon completion of laboratory analysis (if required), Contractor shall provide a method of approach to include the recommended transportation and disposal method. A firm price for transport and disposal shall be included in the method of approach.
- 6.11. AUTHORIZED SIGNATORIES. Contractor shall prepare and sign any required biohazardous disposal manifests and/or shipping papers. Disposal of all material shall be consistent with all applicable Federal, State, and local laws and regulations. The disposal manifests and/or shipping papers shall also be signed by an authorized Purchaser representative, and the Purchaser shall provide Contractor with a list of authorized signatories.
- 6.12. TRANSPORTATION AND DISPOSAL. Once Contractor has taken control of all materials and containers, Contractor shall be responsible for the transport, temporary storage, and disposal of the material in full compliance with all applicable regulations. Contractor shall also replace any filled containers with empty ones, where requested by Purchaser.

7. SUBCONTRACTORS.

- 7.1. **CONTRACTOR RESPONSIBILITY.** Notwithstanding any provision to the contrary, in the event Contractor elects to utilize subcontractors to perform this Master Contract, Contractor shall: (a) incorporate Contractor's responsibilities under this Master Contract into its subcontracts; (b) be fully responsible for the performance of any such subcontractors (regardless of tier) and ensure that subcontractors comply with each and every Contractor obligation set forth in this Master Contract; (c) be the sole point of contact for Enterprise Services and any Purchasers regarding all contractual matters; (d) ensure that such subcontractors are registered in WEBS; and (e) defend, indemnify, and hold Enterprise Services and Purchasers harmless in case of negligence, other tortious fault, or intentional misconduct by any such subcontractors (regardless of tier). Prior to utilizing any subcontractor to perform this Master Contract, Contractor shall provide written notice to Enterprise Services' contract administrator. Such notice shall confirm that the subcontractor is registered in WEBS and provide the necessary information for Enterprise Services' contract administrator to include such subcontractor(s) in Washington's Purchasing Contract Management System (PCMS).
- 7.2. **REPORTING.** If Contractor is required to report to Purchaser and/or Enterprise Services, such report(s) will include subcontractor data, by subcontractor, for any data that Contractor is required to report as well as a consolidated 'rollup' report combining Contractor and subcontractor data.
- 7.3. **SUBCONTRACTOR REPRESENTATIONS AND CERTIFICATIONS.** Any Contractor representations or certifications set forth in this Master Contract shall apply to subcontractors (at any tier) and Contractor shall not utilize any subcontractors (at any tier) who cannot provide such representations or certifications, excepting the certification to be registered with Washington's Statewide Payee Desk, unless Purchaser will pay such subcontractor directly.

8. USING THE MASTER CONTRACT – PURCHASES.

- 8.1. **ORDERING REQUIREMENTS.** Eligible Purchasers shall order Goods and/or Services from this Master Contract, consistent with the terms hereof and by using any ordering mechanism agreeable both to Contractor and Purchaser but including, at a minimum, a purchase order. When practicable, Contractor and Purchaser also shall use telephone orders, email orders, web-based orders, and similar procurement methods (collectively "Purchaser Order"). All Purchase Orders must reference the Master Contract number. The terms of this Master Contract shall apply to any Purchase Order and, in the event of any conflict, the terms of this Master Contract shall prevail. Notwithstanding any provision to the contrary, in no event shall any 'click-agreement,' software or web-based application terms and conditions, or any other agreement modify the terms and conditions of this Master Contract.
- 8.2. **RECEIPT AND INSPECTION OF GOODS AND/OR SERVICES.** Goods and/or Services purchased under this Master Contract are subject to Purchaser's reasonable inspection, testing, and approval at Purchaser's destination. Purchaser reserves the right to reject and refuse acceptance of Goods and/or Services that are not in accordance with this Master Contract and Purchaser's Purchase Order. If there are any apparent defects in the Goods and/or Services at the time of delivery, Purchaser promptly will notify Contractor. At Purchaser's option, and without limiting any other rights, Purchaser may require Contractor to repair or replace, at Contractor's expense, any or all of the damaged Goods and/or Services or, at Purchaser's option, Purchaser may note any such damage on the receiving report, decline acceptance, and deduct the cost of rejected Goods and/or Services from final payment. Payment for any Goods and/or Services under such Purchase Order shall not be deemed acceptance.

- 8.3. COMPLETION OF SERVICES. Failure to complete Services by the date(s) stated in the Purchase Order is a breach of this Master Contract. Contractor shall complete the Services on or before the date(s) set out in the Purchase Order. Contractor promptly shall notify Purchaser in writing of any anticipated or actual delay in delivery of Goods or completion of Services, the reasons for the delay, and the actions being taken by Contractor to overcome or minimize the delay. Purchaser shall respond to Contractor writing within forty-eight (48) hours whether or not the delay is acceptable. If no written response from Purchaser is received after within forty-eight (48) hours of Contractor notification, Contractor can assume delay is acceptable to Purchaser.
- 8.4. CHANGES. Consistent with this Master Contract, Purchaser may request changes in specifications, requirements, or the scope of Services. If any requested changes require changes to project completion schedule, then Contractor will provide Purchaser with a written proposal within five (5) business days of Purchaser's request that includes any changes in costs, dates, or other terms. If accepted by Purchaser, the proposal, together with any changes in terms will be memorialized in an amendment to the Purchase Order, signed by both parties.

9. INVOICING & PAYMENT.

- 9.1. CONTRACTOR INVOICE. Contractor shall submit properly itemized invoices to Purchaser's designated invoicing contact for Goods and/or Services delivered under this Master Contract. Such invoices shall itemize the following:
- (a) Master Contract No. 09321
 - (b) Contractor name, address, telephone number, and email address for billing issues (i.e., Contractor Customer Service Representative);
 - (c) Contractor's Federal Tax Identification Number;
 - (d) Date(s) of delivery;
 - (e) Applicable Goods and/or Services;
 - (f) Invoice amount; and
 - (g) Payment terms, including any available prompt payment discounts.

Contractor's invoices for payment shall reflect accurate Master Contract prices. Invoices will not be processed for payment until receipt of a complete invoice as specified herein.

- 9.2. PAYMENT. Payment is the sole responsibility of, and will be made by, the Purchaser. Purchaser's obligation to pay invoices is subject to receipt of a timely and accurate invoice and conforming Goods and/or Services. Unless Contractor has provided a prompt payment discount set forth in *Exhibit B – Prices*, Purchaser's payment is due within thirty (30) calendar days of invoice. Purchaser retains the right of setoff for any amount due or owing to Purchaser. Purchaser may make payments electronically (e.g., ACH payments). Contractor shall provide information necessary to facilitate electronic payments. If Purchaser fails to make timely payment(s), Contractor may invoice Purchaser in the amount of one percent (1%) per month on the amount overdue or a minimum of \$1. Payment will not be considered late if a check or warrant is mailed within the time specified.
- 9.3. OVERPAYMENTS. Contractor promptly shall refund to Purchaser the full amount of any erroneous payment or overpayment. Such refunds shall occur within thirty (30) calendar days of written notice to Contractor; *Provided*, however, that Purchaser shall have the right to elect

to have either direct payments or written credit memos issued. If Contractor fails to make timely refunds of overpayment(s) (either directly or by credit memo), Contractor shall pay Purchaser interest at the rate of one percent (1%) per month on the amount overdue thirty (30) calendar days after notice to Contractor.

- 9.4. **ADVANCE PAYMENT PROHIBITED.** Except as authorized by law, Contractor shall not request or receive advance payment for any Goods and/or Services furnished by Contractor pursuant to this Master Contract.
- 9.5. **NO ADDITIONAL CHARGES.** Unless otherwise specified herein, Contractor shall not include or impose any additional charges including, but not limited to, charges for shipping, handling, insurance, or payment processing.
- 9.6. **TAXES/FEES.** Contractor promptly shall pay all applicable taxes on its operations and activities pertaining to this Master Contract. Failure to do so shall constitute breach of this Master Contract. Unless otherwise agreed, Purchaser shall pay applicable sales tax imposed by the State of Washington on purchased Goods and/or Services. Contractor's invoices shall separately state (a) taxable and non-taxable charges and (b) sales/use tax due by jurisdiction. In regard to federal excise taxes, Contractor shall include federal excise taxes only if, after thirty (30) calendar days written notice to Purchaser, Purchase has not provided Contractor with a valid exemption certificate from such federal excise taxes.

10. CONTRACT MANAGEMENT.

- 10.1. **CONTRACT ADMINISTRATION & NOTICES.** Except for legal notices, the parties hereby designate the following contract administrators as the respective single points of contact for purposes of this Master Contract. Enterprise Services' contract administrator shall provide Master Contract oversight. Contractor's contract administrator shall be Contractor's principal contact for business activities under this Master Contract. The parties may change contract administrators by written notice as set forth below.

Any notices required or desired shall be in writing and sent by U.S. mail, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services

Attn: Marcus Bach
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-1411
Tel: (360) 407- 9420
Email: descontractsteamapple@des.wa.gov

Contractor

Attn: Michael S. Gray
GrayMar Environmental Services Inc.
100 Springdale Road, Suite A3, Box #302
Cherry Hill, New Jersey 08003
Tel: (509) 770-4456
Email: mgray@graymarenv.com

Notices shall be deemed effective upon the earlier of receipt, if mailed, or, if emailed, upon transmission to the designated email address of said addressee.

- 10.2. **CONTRACTOR CUSTOMER SERVICE REPRESENTATIVE.** Contractor shall designate a customer service representative (and inform Enterprise Services of the same) who shall be responsible for addressing Purchaser issues pertaining to this Master Contract.

- 10.3. LEGAL NOTICES. Any legal notices required or desired shall be in writing and delivered by U.S. certified mail, return receipt requested, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services

Attn: Legal Services Manager
 Washington Dept. of Enterprise Services
 PO Box 41411
 Olympia, WA 98504-1411
 Email: greg.tolbert@des.wa.gov

Contractor

Attn: Michael S. Gray
GrayMar Environmental Services Inc.
100 Springdale Road, Suite A3, Box #302
Cherry Hill, New Jersey 08003
 Tel: (509) 770-4456
 Email: mgray@graymarenv.com

Notices shall be deemed effective upon the earlier of receipt when delivered, or, if mailed, upon return receipt, or, if emailed, upon transmission to the designated email address of said addressee.

11. CONTRACTOR SALES REPORTING; VENDOR MANAGEMENT FEE; & CONTRACTOR REPORTS.

- 11.1. MASTER CONTRACT SALES REPORTING. Contractor shall report total Master Contract sales quarterly to Enterprise Services, as set forth below.

- (a) Master Contract Sales Reporting System. Contractor shall report quarterly Master Contract sales in Enterprise Services’ Master Contract Sales Reporting System. Enterprise Services will provide Contractor with a login password and a vendor number. The password and vendor number will be provided to the Sales Reporting Representative(s) listed on Contractor’s Bidder Profile.
- (b) Data. Each sales report must identify every authorized Purchaser by name as it is known to Enterprise Services and its total combined sales amount invoiced during the reporting period (i.e., sales of an entire agency or political subdivision, not its individual subsections). The “Miscellaneous” option may be used only with prior approval by Enterprise Services. Upon request, Contractor shall provide contact information for all authorized Purchasers specified herein during the term of the Master Contract. If there are no Master Contract sales during the reporting period, Contractor must report zero sales.
- (c) Due dates for Master Contract Sales Reporting. Quarterly Master Contract Sales Reports must be submitted electronically by the following deadlines for all Master Contract sales invoiced during the applicable calendar quarter:

QUARTER	FOR SALES MADE IN CALENDAR QUARTER ENDING	MASTER CONTRACT SALES REPORT	
		DUE BY	PAST DUE
1	January 1 – March 31	April 30	May 1
2	April 1 – June 30	July 31	August 1
3	July 1 – September 30	October 31	November 1
4	October 1 – December 31	January 31	February 1

11.2. **VENDOR MANAGEMENT FEE.** Contractor shall pay to Enterprise Services a vendor management fee (“VMF”) of 1.5 percent on the purchase price for all Master Contract sales (the purchase price is the total invoice price less applicable sales tax).

(a) The sum owed by Contractor to Enterprise Services as a result of the VMF is calculated as follows:

Amount owed to Enterprise Services = Total Master Contract sales invoiced (not including sales tax) x .015.

(b) The VMF must be rolled into Contractor’s current pricing. The VMF must not be shown as a separate line item on any invoice unless specifically requested and approved by Enterprise Services.

(c) Enterprise Services will invoice Contractor quarterly based on Master Contract sales reported by Contractor. Contractor is not to remit payment until Contractor receives an invoice from Enterprise Services. Contractor’s VMF payment to Enterprise Services must reference this Master Contract number, the year and quarter for which the VMF is being remitted, and Contractor’s name as set forth in this Master Contract, if not already included on the face of the check.

(d) Contractor’s failure to report accurate total net Master Contract sales, to submit a timely Master Contract sales report, or to remit timely payment of the VMF to Enterprise Services, may be cause for Enterprise Services to suspend Contractor or terminate this Master Contract or exercise remedies provided by law. Without limiting any other available remedies, the parties agree that Contractor’s failure to remit to Enterprise Services timely payment of the VMF shall obligate Contractor to pay to Enterprise Services, to offset the administrative and transaction costs incurred by the State to identify, process, and collect such sums, the sum of \$200.00 or twenty-five percent (25%) of the outstanding amount, whichever is greater, or the maximum allowed by law, if less.

(e) Enterprise Services reserves the right, upon thirty (30) calendar days advance written notice, to increase, reduce, or eliminate the VMF for subsequent purchases, and reserves the right to renegotiate Master Contract pricing with Contractor when any subsequent adjustment of the VMF might justify a change in pricing.

11.3. **ANNUAL MASTER CONTRACT SALES REPORT.** Contractor shall provide to Enterprise Services a detailed annual Master Contract sales report. Such report shall include, at a minimum: the Goods/Services sold (including, as applicable, item number or other identifier), per unit quantities sold, items and volumes purchased by Purchaser, shipment/delivery locations by Purchaser, and Master Contract price. This report must be provided in an electronic format that can be read by Microsoft (MS) Excel. Such report is due within thirty (30) calendar days of the annual anniversary of the effective date of this Master Contract.

12. RECORDS RETENTION & AUDITS.

12.1. **RECORDS RETENTION.** Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Contract and orders placed by Purchasers under it to the extent and in such detail as shall adequately reflect contract performance and administration of

purchases, payments, taxes, and fees. Contractor shall retain such records for a period of six (6) years following expiration or termination of this Master Contract or final payment for any order placed by a Purchaser against this Master Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.

- 12.2. **AUDIT.** Enterprise Services reserves the right to audit, or have a designated third party audit, applicable records to ensure that Contractor properly has invoiced Purchasers and that Contractor has paid all applicable vendor management fees to Enterprise Services. Accordingly, Contractor shall permit Enterprise Services, any Purchaser, and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Contract or Purchase Orders placed by a Purchaser under this Master Contract for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of six (6) years following expiration or termination of this Master Contract or final payment for any order placed by a Purchaser against this Master Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.
- 12.3. **OVERPAYMENT OF PURCHASES OR UNDERPAYMENT OF FEES.** Without limiting any other remedy available to any Purchaser, Contractor shall (a) reimburse Purchasers for any overpayments inconsistent with the terms of this Master Contract or Purchase Orders placed thereunder, at a rate of 125% of any such overpayments, found as a result of the examination of Contractor's records; and (b) reimburse Enterprise Services for any underpayment of vendor management fees, at a rate of 125% of such fees found as a result of the examination of Contractor's records (e.g., if Contractor underpays the Vendor Management Fee by \$500, Contractor would be required to pay to Enterprise Services $\$500 \times 1.25 = \625); *Provided*, however, that, in the event Contractor timely discovers and corrects any Purchaser overpayment or Contractor underpayment of vendor management fees and does so prior to the initiation of any audit, Contractor shall be entitled to reimburse Purchaser or pay to Enterprise Services the actual amount of such Purchaser overpayment or such underpayment of vendor management fees.

13. INSURANCE.

- 13.1. **REQUIRED INSURANCE.** Contractor, at its expense, shall maintain in full force and effect the insurance coverages set forth in *Exhibit C – Insurance Requirements*. All costs for insurance, including any payments of deductible amounts, shall be considered incidental to and included in the prices for Goods/Services and no additional payment shall be made to Contractor.
- 13.2. **WORKERS COMPENSATION.** Contractor shall comply with applicable workers compensation statutes and regulations (e.g., RCW Title 51, Industrial Insurance). If Contractor fails to provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, Enterprise Services may terminate this Master Contract. This provision does not waive any of the Washington State Department of Labor and Industries (L&I) rights to collect from Contractor. If Contractor performs Services on Purchaser's behalf in the State of Washington, and only to the extent of claims against Contractor by Purchaser under the Indemnity obligations in this Master Contract, Contractor expressly waives any immunity it may be granted under the Washington State Industrial

Insurance Act, Title 51 RCW. Contractor's indemnification obligation will not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable to or for any third party under workers' compensation acts, disability benefit acts, or other employee benefit acts. The parties expressly acknowledge and certify that the waiver of immunity under Title 51 RCW was mutually negotiated and agreed upon.

14. CLAIMS.

- 14.1. ASSUMPTION OF RISKS; CLAIMS BETWEEN THE PARTIES. Contractor assumes sole responsibility and all risks of personal injury or property damage to itself and its employees and agents in connection with its operations under this Master Contract. Enterprise Services has made no representations regarding any factor affecting Contractor's risks. Contractor shall pay for all damage to any Purchaser's property resulting directly or indirectly from Contractor's acts or omissions under this Master Contract, even if not attributable to negligence by Contractor or its agents.
- 14.2. THIRD-PARTY CLAIMS; GENERAL INDEMNITY. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold Enterprise Services and any Purchaser and their employees and agents harmless from and against all claims, demands, judgments, assessments, damages, penalties, fines, costs, liabilities, or losses including, without limitation, sums paid in settlement of claims, attorneys' fees, consultant fees, and expert fees (collectively "Claims") arising out of Contractor's or its successors', agents', or subcontractors' negligence, other tortious fault, or intentional misconduct under this Master Contract; *Provided*, however, that no right to indemnity will exist as to that portion of a Claim resulting from the sole negligence, tortious fault, or intentional misconduct of Enterprise Services or Purchaser. The parties agree that if there are any limitations of Contractor's liability, including a limitation of liability clause for anyone for whom the Contractor is responsible, such limitations of liability shall not apply to injuries to persons (including death), damages to property, data breach, and/or intellectual property infringement. Contractor shall take all steps needed to keep Purchaser's property free of liens arising from Contractor's activities, and promptly obtain or bond the release of any such liens that may be filed.
- 14.3. INTELLECTUAL PROPERTY INDEMNITY. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold Enterprise Services and any Purchaser and their employees and agents harmless from against any and all Claims resulting from allegations of infringement of any patents, copyrights, trade secret, or similar intellectual property rights covering the Goods or Services provided, or the use of the Goods or Services under this Master Contract. If Purchaser's use of Goods or Services provided by Contractor is enjoined based on an intellectual property infringement Claim, Contractor shall, at its own expense, either procure for Purchaser the right to continue using the Goods or Services or, after consulting with Purchaser and obtaining Purchaser's consent, replace or modify the Goods or Services with substantially similar and functionally equivalent non-infringing Goods or Services.

15. DISPUTE RESOLUTION. The parties shall cooperate to resolve any dispute pertaining to this Master Contract efficiently, as timely as practicable, and at the lowest possible level with authority to resolve such dispute. If, however, a dispute persists and cannot be resolved, it may be escalated within each organization. In such situation, upon notice by either party, each party, within five (5) business days shall reduce its description of the dispute to writing and deliver it to the other party. The receiving party then shall have three (3) business days to review and respond in writing. In the event that the parties cannot then agree on a resolution of the dispute, the parties shall schedule a conference

between the respective senior managers of each organization to attempt to resolve the dispute. In the event the parties cannot agree, either party may resort to court to resolve the dispute.

16. TERMINATION; EXPIRATION; SUSPENSION; & REMEDIES.

- 16.1. **TERMINATION.** This Master Contract may be terminated: (a) upon the mutual written agreement of the parties; (b) by the non-breaching party where the breach is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party, unless a different time for cure is otherwise stated in this Master Contract; and (c) as otherwise expressly provided for in this Master Contract. This Master Contract shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate this Master Contract as provided in subsection (b) above without further liability by written notice to the breaching party. A termination for breach will not affect rights or obligations accrued or owed before the effective date of the termination notice.
- 16.2. **TERMINATION FOR NONAPPROPRIATION OR REDUCTION OF FUNDS OR CHANGES IN LAW.** Enterprise Services may suspend or terminate this Master Contract and Purchasers may suspend or terminate applicable Purchase Orders, in whole or in part, at the sole discretion of Enterprise Services or, as applicable, Purchaser, if Enterprise Services or, as applicable, Purchaser reasonably determines that: (a) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Master Contract or applicable Purchase Order; or (b) that a change in available funds affects Purchaser's ability to pay under the applicable Purchase Order. A change of available funds as used in this section includes, but is not limited to a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor. If a written notice is delivered under this provision, Purchaser will reimburse Contractor for Goods properly ordered and/or Services properly performed until the effective date of said notice. Except as stated in this provision, in the event of termination for nonappropriation or reduction of funds or changes in law, Purchaser will have no obligation or liability to Contractor.
- 16.3. **TERMINATION FOR PUBLIC CONVENIENCE.** Enterprise Services, for public convenience, may terminate this Master Contract; *Provided*, however, that such termination for public convenience must, in Enterprise Services' judgment, be in the best interest of the State of Washington; and *Provided further*, that such termination for public convenience shall only be effective upon sixty (60) calendar days prior written notice; and *Provided further*, that such termination for public convenience shall not relieve any Purchaser from payment for Goods/Services already ordered as of the effective date of such notice. Except as stated in this provision, in the event of such termination for public convenience, neither Enterprise Services nor any Purchaser shall have any obligation or liability to Contractor.
- 16.4. **PURCHASER OBLIGATIONS – EXPIRATION.** Upon expiration of this Master Contract, Purchaser shall accept and take delivery of all outstanding and not yet fulfilled Purchase Orders and pay Contractor the price as set out in the Master Contract. Notwithstanding any provision to the contrary, in no event shall a Purchaser's Purchase Order pursuant to this Master Contract that is executed prior to expiration of this Master Contract allow for Contractor to provide Goods and/or Services more than twelve (12) months beyond the expiration date of the Master Contract.

- 16.5. CONTRACTOR OBLIGATIONS – EXPIRATION OR TERMINATION. Upon expiration or termination of this Master Contract, Contractor shall: (a) continue to fulfill its warranty obligations with respect to any Goods or Services sold hereunder and all provisions of the Master Contract that, by their nature, would continue beyond the expiration, termination, or cancellation of the Master Contract shall so continue and survive; and (b) promptly return to Purchaser all keys, badges, and other materials supplied by Purchaser for the performance of any Purchase Order entered into pursuant to this Master Contract.
- 16.6. DEFAULT. Any of the following events shall constitute cause for Enterprise Services to declare Contractor in default of this Master Contract:
- (a) Contractor fails to perform or comply with any of the terms or conditions of this Master Contract;
 - (b) Contractor fails to timely report contract sales;
 - (c) Contractor fails to timely pay the vendor management fees when due; or
 - (d) Contractor breaches any representation or warranty provided herein.
- 16.7. SUSPENSION & TERMINATION FOR DEFAULT. Enterprise Services may suspend Contractor's operations under this Master Contract immediately by written cure notice of any default. Suspension shall continue until the default is remedied to Enterprise Services' reasonable satisfaction; *Provided*, however, that, if after thirty (30) calendar days from such a suspension notice, Contractor remains in default, Enterprise Services may terminate Contractor's rights under this Master Contract. All of Contractor's obligations to Enterprise Services and Purchasers survive termination of Contractor's rights under this Master Contract, until such obligations have been fulfilled.
- 16.8. REMEDIES FOR DEFAULT.
- (a) Enterprise Services' rights to suspend and terminate Contractor's rights under this Master Contract are in addition to all other available remedies.
 - (b) In the event of termination for default, Enterprise Services may exercise any remedy provided by law including, without limitation, the right to procure for all Purchasers replacement Goods and/or Services. In such event, Contractor shall be liable to Enterprise Services for damages as authorized by law including, but not limited to, any price difference between the Master Contract price and the replacement or cover price as well as any administrative and/or transaction costs directly related to such replacement procurement – e.g., the cost of the competitive procurement.
- 16.9. LIMITATION ON DAMAGES. Notwithstanding any provision to the contrary, the parties agree that in no event shall any party or Purchaser be liable to the other for exemplary or punitive damages; *Provided*, however, that nothing contained in this Section will in any way exclude or limit: (a) a party's liability for all damages arising out of that party's intentional acts or omissions; (b) the operation of any Goods or Services warranty provided in this Master Contract; or (c) damages subject to the Intellectual Property Indemnity section of this Master Contract. Any limitation of either party's obligations under this Master Contract, by delivery slips or other documentation is void.
- 16.10. SUSPENSION/TERMINATION PROCEDURE. Regardless of basis, in the event of suspension or termination (in full or in part), the parties shall cooperate to ensure an orderly and efficient suspension or termination. Accordingly, Contractor shall deliver to Purchasers all Goods

and/or Services that are complete (or with approval from Enterprise Services, substantially complete) and Purchasers shall inspect, accept, and pay for the same in accordance with this Master Contract and the applicable Purchase Order. Unless directed by Enterprise Services to the contrary, Contractor shall not process any orders after notice of suspension or termination inconsistent therewith.

- 16.11. PURCHASER PURCHASE ORDERS. Purchaser Orders may be terminated: (a) upon the mutual written agreement of the parties; (b) by the non-breaching party where the breach is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party, unless a different time for cure is otherwise stated in the applicable Purchase Order; and (c) as otherwise expressly provided for in the applicable Purchase Order. Purchase Orders shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate the Purchase Order as provided in subsection (b) above without further liability by written notice to the breaching party. A termination for breach will not affect rights or obligations accrued or owed before the effective date of the termination notice.

17. PUBLIC INFORMATION & PUBLIC RECORDS DISCLOSURE REQUESTS.

- 17.1. WASHINGTON'S PUBLIC RECORDS ACT. Unless statutorily exempt from public disclosure, this Master Contract and all related records are subject to public disclosure as required by Washington's Public Records Act, RCW 42.56.
- 17.2. CONTRACTOR OBLIGATION. Contractor shall identify and mark the precise portion(s) of the relevant page(s) of any records provided to Enterprise Services that Contractor believes are statutorily exempt from disclosure and identify the precise statutory basis for exemption from disclosure. In addition, if, in Contractor's judgment, certain portions of such records are not statutorily exempt from disclosure but are sensitive because particular portions of Contractor's records (NOT including pricing) include highly confidential, proprietary, or trade secret information (or the equivalent) that Contractor protects through the regular use of confidentiality or similar agreements and routine enforcements through court enforcement actions, Contractor shall identify and mark the precise portion(s) of the relevant page(s) of any records that include such sensitive information.
- 17.3. ENTERPRISE SERVICES' OBLIGATION. In the event that Enterprise Services receives a public records disclosure request pertaining to records that Contractor has submitted and marked either as (a) statutorily exempt from disclosure; or (b) sensitive, Enterprise Services, prior to disclosure, will do the following: Enterprise Services' Public Records Officer will review any records marked by Contractor as statutorily exempt from disclosure. In those situations, where the designation comports with the stated statutory exemption from disclosure, Enterprise Services will redact or withhold the record(s) as appropriate. For records marked 'sensitive' or for records where Enterprise Services determines that no statutory exemption to disclosure applies or is unable to determine whether the stated statutory exemption to disclosure properly applies, Enterprise Services will notify Contractor, at the address provided in the Master Contract, of the public records disclosure request and identify the date that Enterprise Services intends to release the record(s) (including records marked 'sensitive' or exempt from disclosure) to the requester unless Contractor, at Contractor's sole expense, timely obtains a court order enjoining Enterprise Services from such disclosure. In the event Contractor fails to timely file a motion for a court order enjoining such disclosure, Enterprise

Services will release the requested record(s) on the date specified. Contractor's failure properly to identify exempted or sensitive information or timely respond after notice of request for public disclosure has been given shall be deemed a waiver by Contractor of any claim that such records are exempt or protected from public disclosure.

18. GENERAL PROVISIONS.

- 18.1. **TIME IS OF THE ESSENCE.** Time is of the essence for each and every provision of this Master Contract.
- 18.2. **ENTIRE AGREEMENT.** This Master Contract constitutes the entire agreement and understanding of the parties with respect to the subject matter and supersedes all prior negotiations, representations, and understandings between them. There are no representations or understandings of any kind not set forth herein.
- 18.3. **AMENDMENT OR MODIFICATION.** Except as set forth herein, this Master Contract may not be amended or modified except in writing and signed by a duly authorized representative of each party.
- 18.4. **AUTHORITY.** Each party to this Master Contract, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Master Contract and that its execution, delivery, and performance of this Master Contract has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 18.5. **COMPLIANCE WITH LAW.** Contractor shall comply with all applicable law. Contractor shall obtain all necessary permits and approvals and give all stipulations, certifications, and representations that may be required for it to perform this Master Contract.
- 18.6. **NO AGENCY.** The parties agree that no agency, partnership, or joint venture of any kind shall be or is intended to be created by or under this Master Contract. Neither party is an agent of the other party nor authorized to obligate it.
- 18.7. **INDEPENDENT CONTRACTOR.** The parties intend that an independent contractor relationship is created by this Master Contract. Contractor and its employees or agents performing under this Master Contract are not employees or agents of Enterprise Services. Contractor shall not have authorization, express or implied, to bind Enterprise Services to any agreement, liability, or understanding, except as expressly set forth herein. Contractor and its employees and agents are not entitled to unemployment insurance or worker's compensation benefits through Enterprise Services or the State of Washington and Enterprise Services and the State of Washington will not pay for or otherwise provide such coverage for Contractor and its employees and agents.
- 18.8. **ASSIGNMENT.** Contractor may not assign its rights under this Master Contract without Enterprise Services' prior written consent and Enterprise Services may consider any attempted assignment without such consent to be void; *Provided*, however, that, if Contractor (a) provides written notice to Enterprise Services within thirty (30) calendar days of such event and (b) timely executes Enterprise Services' Assignment, Assumption, and Consent Agreement, Contractor may assign its rights under this Master Contract in full to any parent, subsidiary, or affiliate of Contractor that controls or is controlled by or under common control with Contractor, is merged or consolidated with Contractor, or purchases a majority or controlling interest in the ownership or assets of Contractor. Unless otherwise agreed,

Contractor guarantees prompt performance of all obligations under this Master Contract notwithstanding any prior assignment of its rights.

- 18.9. **BINDING EFFECT; SUCCESSORS & ASSIGNS.** This Master Contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
- 18.10. **ASSIGNMENT OF ANTITRUST RIGHTS REGARDING PURCHASED GOODS/SERVICES.** Contractor irrevocably assigns to Enterprise Services, on behalf of the State of Washington, any claim for relief or cause of action which Contractor now has or which may accrue to Contractor in the future by reason of any violation of state or federal antitrust laws in connection with any Goods and/or Services provided in Washington for the purpose of carrying out Contractor's obligations under this Master Contract, including, at Enterprise Services' option, the right to control any such litigation on such claim for relief or cause of action.
- 18.11. **FEDERAL FUNDS.** To the extent that any Purchaser uses federal funds to purchase Goods and/or Services pursuant to this Master Contract, such Purchaser shall specify, with its Purchase Order, any applicable requirement or certification that must be satisfied by Contractor at the time the Purchase Order is placed or upon delivery of such Goods/Services to Purchaser.
- 18.12. **SEVERABILITY.** If any provision of this Master Contract is held to be invalid or unenforceable, such provision shall not affect or invalidate the remainder of this Master Contract, and to this end the provisions of this Master Contract are declared to be severable. If such invalidity becomes known or apparent to the parties, the parties agree to negotiate promptly in good faith in an attempt to amend such provision as nearly as possible to be consistent with the intent of this Master Contract.
- 18.13. **WAIVER.** Failure of either party to insist upon the strict performance of any of the terms and conditions hereof, or failure to exercise any rights or remedies provided herein or by law, or to notify the other party in the event of breach, shall not release the other party of any of its obligations under this Master Contract, nor shall any purported oral modification or rescission of this Master Contract by either party operate as a waiver of any of the terms hereof. No waiver by either party of any breach, default, or violation of any term, warranty, representation, contract, covenant, right, condition, or provision hereof shall constitute waiver of any subsequent breach, default, or violation of the same or other term, warranty, representation, contract, covenant, right, condition, or provision.
- 18.14. **SURVIVAL.** All representations, warranties, covenants, agreements, and indemnities set forth in or otherwise made pursuant to this Master Contract shall survive and remain in effect following the expiration or termination of this Master Contract, *Provided*, however, that nothing herein is intended to extend the survival beyond any applicable statute of limitations periods.
- 18.15. **GOVERNING LAW.** The validity, construction, performance, and enforcement of this Master Contract shall be governed by and construed in accordance with the laws of the State of Washington, without regard to any choice of law principles that would provide for the application of the laws of another jurisdiction.
- 18.16. **JURISDICTION & VENUE.** In the event that any action is brought to enforce any provision of this Master Contract, the parties agree to exclusive jurisdiction in Thurston County Superior Court for the State of Washington and agree that in any such action venue shall lie exclusively at Olympia, Washington.

- 18.17. ATTORNEYS' FEES. In the event of litigation or other action brought to enforce this Master Contract, each party shall bear its own attorneys' fees and costs.
- 18.18. FAIR CONSTRUCTION & INTERPRETATION. The provisions of this Master Contract shall be construed as a whole according to their common meaning and not strictly for or against any party and consistent with the provisions contained herein in order to achieve the objectives and purposes of this Master Contract. Each party hereto and its counsel has reviewed and revised this Master Contract and agrees that the normal rules of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be construed in the interpretation of this Master Contract. Each term and provision of this Master Contract to be performed by either party shall be construed to be both a covenant and a condition.
- 18.19. FURTHER ASSURANCES. In addition to the actions specifically mentioned in this Master Contract, the parties shall each do whatever may reasonably be necessary to accomplish the transactions contemplated in this Master Contract including, without limitation, executing any additional documents reasonably necessary to effectuate the provisions and purposes of this Master Contract.
- 18.20. EXHIBITS. All exhibits referred to herein are deemed to be incorporated in this Master Contract in their entirety.
- 18.21. CAPTIONS & HEADINGS. The captions and headings in this Master Contract are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Master Contract nor the meaning of any provisions hereof.
- 18.22. ELECTRONIC SIGNATURES. An electronic signature or electronic record of this Master Contract or any other ancillary agreement shall be deemed to have the same legal effect as delivery of an original executed copy of this Master Contract or such other ancillary agreement for all purposes.
- 18.23. COUNTERPARTS. This Master Contract may be executed in any number of counterparts, each of which shall be deemed an original and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Master Contract at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Master Contract.

EXECUTED as of the date and year first above written.

STATE OF WASHINGTON
Department of Enterprise Services

GRAYMAR ENVIRONMENTAL SERVICES, INC.

By: 
 David Mgebhoff
 Its: Procurement Manager

By: Michael S. Gray
 Type Name **Michael S. Gray**
 Its: Title **President**

INCLUDED GOODS/SERVICES

Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor can commit to respond to each indicated location or county/counties with personnel and equipment, ready to start work immediately on the project with the following maximum response times.

Location	Response Time (in minutes)
Adams County	55
Asotin County	110
Benton County	40
Chelan County	115
Clallam County	85
Clark County	85
Columbia County	110
Cowlitz County	85
Douglas County	55
Ferry County	115
Franklin County	40
Garfield County	110
Grant County	55
Grays Harbor County	85
Island County	85
Jefferson County	85
King County	55
Kitsap County	55
Kittitas County	55
Klickitat County	85
Lewis County	85
Lincoln County	55
Mason County	55
Okanogan County	115
Pacific County	85
Pend Oreille County	70
Pierce County	55
San Juan County	60
Skagit County	90
Skamania County	85
Snohomish County	90

Spokane County	55
Stevens County	70
Thurston County	55
Wahkiakum County	85
Walla Walla County	40
Whatcom County	115
Whitman County	110
Yakima County	85

PRICES FOR GOODS/SERVICES

All pricings shall be firm for the Term and all extensions or renewals of the Term except where otherwise provided in this Master Contract and include all costs of the Contractor providing the materials/service including transportation, insurance, and warranty costs.

[Please insert your Company's all inclusive Master Contract items price list here (as submitted in your original proposal to DES)]



COMPLETED REQUIRED

Exhibit C-1 – Bid Price

Category 1

Emergency Management

Services

APPENDIX C-1 – MASTER PRICE WORKSHEET

Solicitation of Master Contract 09321
 Emergency Response for Hazardous Materials

Category 1 - Emergency management services

Instructions:

Bidders must submit pricing for every line item below (in this form or as part of a cost sheet). The submitted pricing must include line items for the specified roles. Bidders may list multiple related positions under each relevant role. Please note that this is an all-inclusive price list of personnel and equipment required by your firm to complete the work purchased on this Master Contract. This should include all positions and relevant goods/services for the relevant category. Bidders are encouraged to submit a complete list of prices that apply to the category of work and add additional line items beyond what is required for the scenario pricing. Enterprise Services may seek clarification of submitted pricing to get a complete understanding of the bidder's prices.

This exhibit will be the all inclusive price list that will be used for the term of the contract. This list will be the prices on the resultant Master Contract.

[Travel, hotel, and food will be billed at the SAAM rates for relevant per diem. \(click here for more details\)](#)

Position No.	Position Description	Standard rate	Overtime rate	Prevailing Wage Y/N	Personnel Code (GrayMar list)
1	Project leader	\$ 165.00	\$ 165.00	N	BD
2	Consultant (see below - GrayMar Employees - Not Consultants)	 	 	 	
3	Section Chiefs	\$ 118.00	\$ 118.00	N	IC
4	Safety Officer	\$ 105.00	\$ 105.00	N	HS
5	Branch Director	\$ 145.00	\$ 145.00	N	BD
6	Add more personnel as needed SEE LIST BELOW				
7					
Other Items				GrayMar Item Number	
Item No.	Good/Service	Price	Unit		
1	Specialized devices	 	 		
2	Portable printers	\$ 125.00	Day	1169	
3	Chart/poster plotter	\$ 175.00	Day	1170	
4	Add more items as needed SEE LIST BELOW				
5					

TABLE ONE GRAYMAR ENVIRONMENTAL SERVICES, INC. PERSONNEL, MATERIALS, EQUIPMENT, AND SUPPLIES (includes those listed above in Category 1 Table)				
GRAYMAR - PERSONNEL (TITLE AND ROLES)				
PERSONNEL CODE	GRAYMAR ADDITIONAL PERSONNEL ROLES	HOURLY RATE STRAIGHT TIME	HOURLY RATE STANDARD OVERTIME	HOURLY RATE HOLIDAY PAY / DOUBLE TIME
SP	Program Manager / Incident Commander / Project Leader	\$ 165.00	\$ 165.00	\$ 165.00
IC	ICS Project Chief (Operations, Planning, Logistics, Finance)	\$ 118.00	\$ 118.00	\$ 118.00
AC	Assistant ICS Project Chief (Operations, Planning, Logistics, Finance)	\$ 101.00	\$ 101.00	\$ 101.00
BD	Branch Director	\$ 145.00	\$ 145.00	\$ 145.00
EE	Environmental Engineer / Scientist	\$ 125.00	\$ 125.00	\$ 125.00
SP	Senior Project Manager	\$ 135.00	\$ 135.00	\$ 135.00

CH	Certified Industrial Hygienist/ Training Manager	\$ 135.00	\$ 135.00	\$ 135.00
HS	Health and Safety Manager / Officer	\$ 105.00	\$ 105.00	\$ 105.00
PM	Project Manager	\$ 109.00	\$ 109.00	\$ 109.00
PS	Field Chemist Project Scientist	\$ 80.00	\$ 80.00	\$ 80.00
RS	Response Supervisor **	\$ 75.00	\$ 107.00	\$ 142.00
SF	Site / Field Foreman **	\$ 56.08	\$ 80.19	\$ 105.14
DH	Driver HAZMAT Endorsement **	\$ 62.51	\$ 89.39	\$ 117.21
DT	Dump Truck Operator **	\$ 62.65	\$ 89.59	\$ 117.47
VA	Vactor Guzzler Operator **	\$ 64.36	\$ 92.04	\$ 120.68
VU	Vacuum / Tanker Truck Operator **	\$ 64.36	\$ 92.04	\$ 120.68
EO	Equipment Operator **	\$ 64.70	\$ 92.52	\$ 121.31
CT	Cleanup Technician (HAZMAT) **	\$ 56.08	\$ 80.19	\$ 105.14
RT	Confined Space / Rescue ** Technician Prevailing Wage	\$ 56.08	\$ 80.19	\$ 105.14
ST	Specialist Technician (Tanker ** Rollover/Tank Car/Compressed Gas)	\$ 56.08	\$ 80.19	\$ 105.14
FF	Flagger **	\$ 52.43	\$ 74.97	\$ 98.30
NH	Laborer (non-HAZMAT) **	\$ 55.05	\$ 78.72	\$ 103.22
MC	Mechanic / Welder **	\$ 64.70	\$ 92.52	\$ 121.31
SA	Senior Accountant	\$ 87.00	\$ 87.00	\$ 87.00
SM	Support Manager (Purchasing, Communications, Transportation, Decon)	\$ 62.00	\$ 62.00	\$ 62.00
OA	Office Adminstrator **	\$ 56.08	\$ 80.19	\$ 105.14
RC	Resource Coordinator ** (Dispatch, Warehouse, Logistics)	\$ 56.08	\$ 80.19	\$ 105.14
LO	Licensed Vessel Operator / Boat Captain / Salvage Master **	\$ 82.43	\$ 117.88	\$ 154.56
VO	Vessel Operator **	\$ 74.94	\$ 107.16	\$ 140.51
DH	Deckhand / Boatman / Tender **	\$ 62.45	\$ 89.30	\$ 117.09
DD	Diver& Tenders (Diver) **	\$ 134.75	\$ 192.69	\$ 252.66
DS	Diver & Tenders (Diver / Assistant on Standby) **	\$ 78.53	\$ 112.29	\$ 147.23
MT	Marine Technician **	\$ 62.45	\$ 89.30	\$ 117.09
DENOTES PREVAILING WAGE **				

PER DIEM / SUBSISTENCE	PER DIEM / SUBSISTENCE Travel, hotel, and food will be billed at the SAAM rates for relevant per diem per RFP
ALL PERSONNEL	MINIMUM CALL OUT IS FOUR (4) HOURS PER PERSON. SITE 50 OR MORE MILE FROM THE BRANCH WILL REQUIRE 8-HOUR DAILY MINIMUM CALLOUT ALL PERSONNEL WORKING ON A PROJECT SPECIFIC ARE FULLY BILLABLE REGARDLESS OF THEIR LOCATION ALL TIME IS BASED ON PORTAL TO PORTAL THAT BEGIN WITH THE INITIAL PHONE CALL THROUGH FULL DEMOBILIZATION AT THE BRANCH LEVEL WITH ALL EQUIPMENT AND MATERIALS CLEANING.
REGULAR TIME	REGULAR TIME HOURLY RATES APPLY TO THE FIRST EIGHT (8) HOURS WORKED DURING THE PERIOD OF 07:00 TO 17:00 HOURS ON NON-HOLIDAY WEEKDAYS
	HOUR 1.5 X RATES LISTED

OVERTIME RATE FOR ROLES	FOR PERSONNEL NOT QUOTED ABOVE BUT REQUIRED FOR THIS CONTRACT	
	1. OVERTIME (1.5 TIME THE REGULAR TIME HOURLY RATES) APPLIES AFTER THE FIRST EIGHT (8) HOURS WORKED ON NON-HOLIDAY WEEDAYS (REGARDLESS OF WHETHER THE TIME OF DAY IS WITHING THE PERIOD OF 07:00 TO 17:00 HOURS 2. OVERTIME APPLIED TO ALL WORKED 17:00 HOUR AND BEFORE 07:00 HOURS ON NON-HOLIDAY WEEKDAYS. 3. OVERTIME APPLIES TO ALL HOURS WORKED ON WEEKENDS	
DOUBLE TIME / HOLIDAYS RATES	HOUR	2 X RATES LISTED
	FOR PERSONNEL NOT QUOTED ABOVE BUT REQUIRED FOR THIS CONTRACT	
PREVAILING RATES	HOUR	RATE ABOVE WILL BE ADJUSTED FOR EMPLOYEES ABOVE REQUIRING TO BE PREVAILING RATES. NOT CALLED OUT IN THE SUBMITTAL
LABORATORY SERVICES (ANALYTICAL)		Cost plus 15%
DISPOSAL		Cost plus 15%
SUBCONTRACTORS to include:		Cost plus 15%
* Outside Transportation/Hauling Services (if required)		
* Rental Equipment Not Called out in Table One (if required)		
* Consumable not called out in Table One (if required)		
* Outside Consultants not called out in Table One (if required)		
MILEAGE (TRAVEL) RATES FOR ALL VEHICLES	MILEAGE - CAR - \$ 0.585 (current SAAM Rate)	
	MILEAGE - SMALL TRUCKS/VANS - \$ 0.85	
	MILEAGE - COMMERCIAL TRUCKS - \$ 1.05	
ENERGY / FUEL SURCHARGE ON INVOICE	CURRENTLY AT 15%	

TABLE ONE

GRAYMAR - EQUIPMENT, MATERIALS, AND SUPPLIES						
ITEM NUMBER	HEAVY DUTY TRUCKS	HR	DAY	WEEK		
1001	Box Truck with Lift Gate	\$ 55.00	\$ 235.00	\$ 980.00		
1002	Dump Truck, 10 Wheel	\$ 95.00	\$ 665.00	\$ 2,660.00		
1003	High Powered Vacuum Truck/Cusco	\$ 250.00	\$ 2,100.00	\$ 9,975.00		
1004	Rolloff Straightjob	\$ 85.00	\$ 625.00	\$ 1,950.00		
1005	Rolloff Two Can Trailer	\$ 85.00	\$ 625.00	\$ 2,950.00		
1006	Skid Mounted Vacuum System	\$ 45.00	\$ 315.00	\$ 1,260.00		
1007	Tractor Only, No Trailer	\$ 55.00	\$ 385.00	\$ 1,540.00		
1008	Tractor w/Box Van	\$ 105.00	\$ 735.00	\$ 2,940.00		
1009	Tractor w/Dump Trailer	\$ 105.00	\$ 735.00	\$ 2,940.00		
1010	Tractor w/Flatbed/Lowbed Trailer	\$ 85.00	\$ 625.00	\$ 2,950.00		
1011	Tractor w/Liquid Transporter	\$ 85.00	\$ 625.00	\$ 2,950.00		
1012	Tractor w/Rolloff Trailer	\$ 85.00	\$ 625.00	\$ 2,950.00		
1013	Tractor w/Vacuum Trailer 70 BBL	\$ 85.00	\$ 625.00	\$ 2,950.00		
1014	Tractor w/Vacuum Trailer 120 BBL	\$ 85.00	\$ 625.00	\$ 2,950.00		
1015	Tractor w/Vacuum Trailer 130 BBL	\$ 85.00	\$ 625.00	\$ 2,950.00		
1016	Vactor with Jet Rodder	\$ 250.00	\$ 2,100.00	\$ 9,975.00		
1017	Vacuum Truck, Straight	\$ 85.00	\$ 625.00	\$ 2,950.00		
1018	Wet/Dry High Powered Vacuum Truck/Guzzler	\$ 250.00	\$ 2,100.00	\$ 9,975.00		
ITEM NUMBER	HYDRO EXCAVATION SERVICES	HR	DAY	WEEK		

2001	Hydrovac - Single Drive with Operator & Helper	\$ 316.00	\$2,528.00	\$ 12,640.00		
2002	Hydrovac - Tandem Drive with Operator & Helper	\$ 326.00	\$2,608.00	\$ 13,040.00		
2003	Hydrovac - Tri-Drive with Operator & Helper	\$ 336.00	\$2,688.00	\$ 13,440.00		
2004	ADD: Fuel (Actual Cost - Pass Through)				Actual Cost	
2005	Working Boiler / Heating Charge	\$ 165.00	\$1,155.00	\$ 4,908.75		
ITEM NUMBER	LIGHT DUTY TRUCK/RESPONSE EQUIPMENT	HR	DAY	WEEK		
3001	Emergency Response Van	\$ 45.00	\$ 295.00	\$ 1,180.00		
3002	Pickup - 1-Ton	\$ 45.00	\$ 281.25	\$ 1,125.00		
3003	Pickup/Van/Car/Crew Cab 3/4 -ton	\$ 30.00	\$ 195.00	\$ 580.00		
3004	Small Box Truck / Cube Van	\$ 30.00	\$ 195.00	\$ 580.00		
3005	Spill Trailer	\$ 30.00	\$ 195.00	\$ 580.00		
3006	Stake Body/Utility Truck	\$ 35.00	\$ 218.75	\$ 1,000.00		
3007	Utility / Support Trailer	\$ 30.00	\$ 195.00	\$ 625.00		
ITEM NUMBER	PRESSURE WASHING EQUIPMENT	HR	DAY	WEEK		
4001	1000psi Pressure Washer	\$ 25.00	\$ 156.25	664.06		
4002	2-D Rotating Nozzle - 10K	\$ 35.00	\$ 218.75	929.69		
4003	2000psi Pressure Washer	\$ 28.00	\$ 175.00	743.75		
4004	2500psi Hot Water Pressure Washer	\$ 30.00	\$ 187.50	796.88		
4005	2500psi Pressure Washer	\$ 25.00	\$ 156.25	664.06		
4006	3000psi Hot Water Pressure Washer	\$ 35.00	\$ 218.75	929.69		
4007	3000psi Hot Water Pressure Washer Trailer mounted	\$ 45.00	\$ 282.00	1,196.00		
4008	High Pressure Blaster - 10K PSI 51-65 GPM - HP Pump (350 -405)	\$ 45.00	\$ 281.25	1,195.31		
4009	High Pressure Blaster - 20K PSI 25-28 GPM - HP Pump (300 -320)	\$ 65.00	\$ 406.25	1,726.56		
4010	High Pressure Blaster - 40,000 PSI 6 GPM - UHP Pump (200HP)	\$ 75.00	\$ 468.75	1,992.19		
4011	High Pressure Blaster - 40K PSI 12-14 GPM - HP Pump (300 -320)	\$ 85.00	\$ 531.25	2,257.81		
4012	Nozzle - 3D - 10K, 20-80 GPM	\$ 45.00	\$ 281.25	1,195.31		
ITEM NUMBER	PUMPING/TRANSFERRING PUMPS	HR	DAY	WEEK		
5001	Drum Head Vacuum System, Electric	\$ 18.00	\$ 112.50	\$478.13		
5002	Drum Loader	\$ 12.00	\$ 75.00	\$318.75		
5003	Pump - Centrifugal, 2 in	\$ 15.00	\$ 93.75	\$398.44		
5004	Pump - Diesel Lister, 3 in	\$ 35.00	\$ 218.75	\$929.69		
5005	Pump - Double Diaphragm, 1 in	\$ 18.00	\$ 112.50	\$478.13		
5006	Pump - Double Diaphragm, 2 in	\$ 20.00	\$ 125.00	\$531.25		
5007	Pump - Double Diaphragm, 2 in, Chemical	\$ 25.00	\$ 156.25	\$664.06		
5008	Pump - Double Diaphragm, 3 in	\$ 20.00	\$ 125.00	\$531.25		
5009	Pump - Double Diaphragm, 3 in, Chemical	\$ 25.00	\$ 156.25	\$664.06		
5010	Pump - Double Diaphragm, 4 in	\$ 20.00	\$ 125.00	\$531.25		
5011	Pump - Electric Drum	\$ 25.00	\$ 156.25	\$664.06		
5012	Pump - Electric Submersible, 2 in	\$ 20.00	\$ 125.00	\$531.25		
5013	Pump - Electric Submersible, 3 in	\$ 35.00	\$ 218.75	\$929.69		
5014	Pump - Electric Submersible, 4 in	\$ 45.00	\$ 281.25	\$1,195.31		
5015	Pump - Hand	\$ 18.00	\$ 112.50	\$478.13		
5016	Pump - Hydraulic Transfer, 4 in	\$ 45.00	\$ 281.25	\$1,195.31		
5017	Pump - Hydraulic Transfer, 6 in	\$ 55.00	\$ 343.75	\$1,460.94		
5018	Pump - Trash, 4 in	\$ 45.00	\$ 281.25	\$1,195.31		
ITEM NUMBER	MARINE RESPONSE EQUIPMENT	HR	DAY	WEEK		
6001	Airboat, Single Engine GRAYMAR ENVIRONMENTAL SERVICES, INC		1,407.00	\$ 5,979.75		

6002	Airboat, Twin Engine		\$ 4,025.00	\$ 17,106.25		
6003	Boat/Workskiff without Motor	\$ 32.00	\$ 144.00	\$ 612.00		
6004	Brush Skimmer	\$ 60.00	\$ 480.00	\$ 2,040.00		
6005	Containment Boom - 10" Per Foot Per Day		\$ 2.95			
6006	Containment Boom - 18" to 20" Per Foot Per Day		\$ 3.00			
6007	Containment Boom - 24" Per Foot Per Day		\$ 3.95			
6008	Containment Boom - 36" Per Foot Per Day		\$ 4.00			
6009	Drum Skimmer (24in-36in)	\$ 425.00	\$ 850.00	\$ 4,250.00		
6010	Drum Skimmer, Double Barrel 24"	\$ 675.00	\$ 1,350.00	\$ 6,750.00		
6011	Hydraulic Power Pack for Skimmer	\$ 151.50	\$ 303.00	\$ 1,515.00		
6012	Landing Craft (LCM), 26ft-29ft		\$ 1,114.00	\$ 4,734.50		
6013	Landing Craft (LCM), 30ft-34ft		\$ 1,280.00	\$ 5,440.00		
6014	Landing Craft (LCM), 35ft-45ft		\$ 1,813.00	\$ 7,705.25		
6015	PFD Life Vest	\$ 5.00	\$ 30.00	\$ 150.00		
6016	PFD Survival Suit / Cold Weather Survival Work Suits	\$ 35.00	\$ 280.00	\$ 1,400.00		
6017	Power Barge Boat, 26ft-30ft	\$ 380.00	\$ 1,515.00	\$ 7,575.00		
6018	Power Barge Boat, 30ft-42ft	\$ 700.00	\$ 2,775.00	\$ 13,875.00		
6019	Power Workboat, Fast Response, 12-14ft	\$ 65.00	\$ 412.00	\$ 1,751.00		
6020	Power Workboat, Fast Response, 15-17ft	\$ 95.00	\$ 492.00	\$ 2,091.00		
6021	Power Workboat, Fast Response, 18-22ft	\$ 155.00	\$ 824.00	\$ 3,502.00		
6022	Power Workboat, Fast Response, 23-26ft	\$ 195.00	\$ 1,035.00	\$ 4,398.75		
6023	Power Workboat, Fast Response, 27-36ft	\$ 235.00	\$ 1,084.00	\$ 4,607.00		
6024	Rigid Hull Inflatable (RIB) (18ft-22ft)	\$ 1,095.00	\$ 1,095.00	\$ 5,475.00		
6025	Rope Mop - 4" (Per Foot)				\$ 38.00	
6026	Rope Mop - 9" (Per Foot)				\$ 43.00	
6027	Rotating Disc Skimmer Unit	\$ 80.00	\$ 640.00	\$ 3,200.00		
6028	Skim Pack Skimmer	\$ 40.00	\$ 222.00	\$ 943.50		
6029	Skimmer - C24H Hydraulically Powered Rope Mop Wringer	\$ 60.00	\$ 895.00	\$ 3,803.75		
6030	Skimmer - C29H Hydraulically Powered Rope Mop Wringer	\$ 80.00	\$ 1,200.00	\$ 5,100.00		
6031	Skimmer - CV-46H Hydraulically powered Vertical Mop Wringer	\$ 90.00	\$ 1,100.00	\$ 4,675.00		
6032	Skimmer, Duck Bill	\$ 35.00	\$ 280.00	\$ 1,400.00		
6033	Skimming Vessel (Marco/JBF or Equivalent) 28-30ft		\$ 7,575.00	\$ 32,000.00		
6034	Skimming Vessel Belt Drive Replacement				\$ 1,900.00	
6035	Weir Skimmer Unit		\$ 360.00	\$ 1,800.00		
6036	Lift Bags - up to 0.5 Ton		\$ 31.82			
6037	Lift Bags - 0.5 to 2 Tons		\$ 54.55			
6038	Lift Bags - 2 Tons to 10 Tons		\$ 181.82			
6039	Damage Control Kit (DC Plugs, Wedges, Shims, U/W Epoxy, etc.)		\$ 36.36			
6040	Patch Kit (Neoprene, Contact Cement, Plywood, Hardware, etc.)		\$ 24.00			
ITEM NUMBER	FIELD ANALYTICAL	HR	DAY	WEEK		
7001	4 Gas/5 Gas Meter	\$ 16.00	\$ 100.00	\$ 425.00		
7002	Bailer & Sampling Equipment	\$ 25.00	\$ 156.25	\$ 664.06		

7003	Draeger Air Monitoring Pump	\$ 20.00	\$ 125.00	\$ 531.25		
7004	Explosion/Oxygen Meter	\$ 14.00	\$ 87.50	\$ 371.88		
7005	Geiger Counter Meter	\$ 35.00	\$ 218.75	\$ 929.69		
7006	Hydrogen Cyanide Meter	\$ 35.00	\$ 218.75	\$ 929.69		
7007	Interface Probe	\$ 25.00	\$ 156.25	\$ 664.06		
7008	Lumex RA915+ Mercury Vapor Analyzer	\$ 70.00	\$ 437.50	\$ 1,859.38		
7009	Mercury Vapor Analyzer	\$ 75.00	\$ 450.00	\$ 1,912.50		
7010	Particulate Meter, Mini Ram or equivalent	\$ 45.00	\$ 281.25	\$ 1,195.31		
7011	Personal Air Pump Meter	\$ 15.00	\$ 93.75	\$ 398.44		
7012	pH Meter	\$ 15.00	\$ 93.75	\$ 398.44		
7013	PID Meter	\$ 25.00	\$ 156.25	\$ 664.06		
7014	Well Purging/Sampling Pump	\$ 45.00	\$ 281.25	\$ 1,195.31		
ITEM NUMBER	HOSES/PIPE	HR	DAY	WEEK	U/M EACH	
8001	Hose - Chemical, 2 in X 20 ft		\$ 37.50		\$ 340.00	
8002	Hose - Chemical, 3 in X 20 ft		\$ 51.00		\$ 812.00	
8003	Hose - Chemical, 4 in X 20 ft		\$ 68.00		\$ 970.00	
8004	Hose - Flex ADS, 6 in, per ft				\$ 3.60	
8005	Hose - Flex, 4 in, per ft				\$ 3.15	
8006	Hose - Lay Flat, 2 in X 25ft		\$ 24.00		\$ 41.00	
8007	Hose - Lay Flat, 4 in X 25 ft		\$ 49.00		\$ 108.00	
8008	Hose - Lay Flat, 6 in X 25 ft		\$ 66.00		\$ 150.00	
8009	Hose - Suction, 2 in X 25 ft		\$ 27.00		\$ 115.00	
8010	Hose - Suction, 3 in X 25 ft		\$ 35.00		\$ 262.00	
8011	Hose - Suction, 4 in X 25 ft		\$ 53.00		\$ 360.00	
8012	Hose - Suction, 6 in X 25 ft		\$ 76.00		\$ 798.00	
8013	Wash Hose, 1/2in x 50ft		\$ 6.00		\$ 22.00	
ITEM NUMBER	EARTH MOVING EQUIPMENT	HR	DAY	WEEK	U/M EACH	
9001	Backhoe Loader, 1 Yard Bucket	\$ 90.00	\$ 650.00	\$ 1,740.00		
9002	Bobcat Loader/Mini Excavator	\$ 80.00	\$ 520.00	\$ 1,585.00		
9003	Excavator, 20-30 Ton	\$ 133.00	\$ 875.00	\$ 2,537.00		
9004	Fork Attachment for Bobcat Loader	\$ 12.00	\$ 82.00	\$ 328.00		
9005	Loader, 2-3 Yard Bucket	\$ 133.00	\$ 895.00	\$ 2,725.00		
9006	Mini Excavator (11,000 lb Closed Cab)	\$ 85.00	\$ 559.00	\$ 1,816.00		
9007	Sweeper Attachment for Bobcat Loader	\$ 26.00	\$ 177.00	\$ 708.00		
9008	Fuel (Actual Cost - Pass Through)				Actual Cost	
9009	Excavator 25 ton (50,000lb) with thumb	\$ 212.00	\$ 1,486.00	\$ 3,712.00		
9010	BobCat Trailer	\$ 30.00	\$ 210.00	\$ 945.00		
9011	Mobilization / Demolization for all Earth Moving Equipment EXCLUDING EQUIPMENT OVER 32,000 LB. (per unit)				\$ 424.00	
9012	Mobilization / Demolization for all Earth Moving Equipment EQUIPMENT EXCEEDING 32,000 LB. (per unit)				\$ 750.00	
ITEM NUMBER	PNEUMATIC POWER TOOLS	HR	DAY	WEEK		
1101	3/4in Drill, Rotary Hammer	\$ 84.00	\$ 108.00	\$ 348.00		
1102	Airspade Pneumatic Shovel	\$ 57.00	\$ 65.00	\$ 260.00		
1103	Jackhammer, 40Lb	\$ 57.00	\$ 94.00	\$ 268.00		
1104	Jackhammer, 60Lb	\$ 71.00	\$ 97.00	\$ 288.00		
1105	Jackhammer, 90Lb	\$ 81.00	\$ 105.00	\$ 315.00		

1106	Pneumatic Chipping Gun	\$ 71.00	\$ 71.00	\$ 301.75		
1107	Steel Nibbler, Pneumatic	\$ 52.00	\$ 65.00	\$ 276.25		
ITEM NUMBER	GAS POWERED TOOLS	HR	DAY	WEEK		
1108	Brush Cutter/Power Broom	\$ 81.00	\$ 127.00	\$ 358.00		
1109	Chain Saw	\$ 67.00	\$ 98.00	\$ 216.00		
1110	Cutoff Saw (Demo)	\$ 126.00	\$ 176.00	\$ 455.00		
ITEM NUMBER	ELECTRIC POWER TOOLS	HR	DAY	WEEK		
1111	1/2in Drill, Electric	\$ 25.00	\$ 47.00	\$ 106.00		
1112	Circular Saw, Electric	\$ 23.00	\$ 26.00	\$ 65.00		
1113	Mercury Vacuum	\$ 53.00	\$ 397.50	\$ 1,689.38		
1114	Reciprocating Saw (Sawzall), Electric	\$ 20.00	\$ 35.00	\$ 90.00		
1115	Wet Vacuum (Shop Vac)	\$ 12.00	\$ 44.00	\$ 147.00		
ITEM NUMBER	SITE SUPPORT	HR	DAY	WEEK		
1116	100 HP boiler unit		\$ 950.00	\$ 4,037.00		
1117	15 Gal HEPA Vacuum	\$ 35.00	\$ 210.00	\$ 840.00		
1118	150,000 BTU Portable Heater	\$ 29.00	\$ 102.00	\$ 433.00		
1119	2 CU YD self dumping hopper	\$ 5.00	\$ 5.00	\$ 25.00		
1120	2,000 - 2,900 Gal Poly Storage Tank	\$ 50.00	\$ 95.00	\$ 475.00		
1121	3,000 - 3,900 Gal Steel Storage Tank	\$ 60.00	\$ 120.00	\$ 600.00		
1122	300 - 500 Gal Poly Storage Tank	\$ 50.00	\$ 50.00	\$ 250.00		
1123	4,000 - 6,000 Gal Poly Storage Tank	\$ 65.00	\$ 125.00	\$ 625.00		
1124	Adverse Climatic Conditions Relief (ACCR)	If adverse conditions (ACCR) such as rain, wind etc.beyond the contractor's control cause the work to be stopped than ACCR (standby time) will be charged at actual hourly unit rates for cost of labor, equipment, and subcontractors fees				
1125	Air Compressor 175-185 CFM	\$ 75.00	\$ 268.00	\$ 702.00		
1126	Air Compressor 8-10 CFM	\$ 38.00	\$ 110.00	\$ 397.00		
1127	ATV, 4X4 or 4X6	\$ 35.00	\$ 280.00	\$ 1,400.00		
1128	Carbon Filter System	\$ 325.00	\$ 325.00	\$ 325.00		
1129	Decon Pool, 10ft x 10ft	\$ 65.00	\$ 65.00	\$ 325.00		
1130	Decon Pool, 20ft x 100ft	\$ 135.00	\$ 125.00	\$ 675.00		
1131	Decon Pool, 25ft x 50ft	\$ 125.00	\$ 125.00	\$ 625.00		
1132	Decontamination Trailer	\$ 225.00	\$ 495.00	\$ 2,475.00		
1133	Dewatering Box	\$ 20.00	\$ 125.00	\$ 625.00		
1134	Drum Vacuum, Pneumatic	\$ 30.00	\$ 240.00	\$ 1,200.00		
1135	Dump Trailer (Trailer Only, Staged on Site)	\$ 37.00	\$ 295.00	\$ 1,475.00		
1136	Eyewash Station	\$ 55.00	\$ 55.00	\$ 275.00		
1137	Frac Tank 20,000 Gal	\$ 20.00	\$ 95.00	\$ 475.00		
1138	Frac Tank, Double Walled	\$ 25.00	\$ 220.00	\$ 945.00		
1139	Generator - 12K Watt	\$ 30.00	\$ 205.00	\$ 575.00		
1140	Generator - 4,000 Watt	\$ 35.00	\$ 105.00	\$ 350.00		
1141	Generator - 5,000 Watt	\$ 42.00	\$ 119.00	\$ 379.00		
1142	Generator - 8,000 Watt	\$ 85.00	\$ 172.00	\$ 596.00		
1143	Halogen Spotlight	\$ 5.00	\$ 85.00	\$ 425.00		
1144	Incident Command Unit		\$ 1,400.00	\$ 8,750.00		
1145	Intermodal Container	\$ 5.00	\$ 35.00	\$ 175.00		
1146	Intrinsically Safe Drop Light	\$ 10.00	\$ 95.00	\$ 475.00		
1147	Light Stand	\$ 15.00	\$ 112.50	\$ 478.13		
1148	Light Tower w/Generator	\$ 35.00	\$ 262.50	\$ 1,115.63		
1149	Manlift		\$ 460.00	\$ 1,500.00		
1150	Office Trailer		\$ 195.00	\$ 800.00		
1151	On-site Van Trailer (Tractor not included)	\$ 100.00	\$ 250.00	\$ 950.00		
1152	Personnel Staging Tent, 10x10 ft, Purchased				\$ 225.00	

1153	Personnel Staging Tent, 20' x 30'	\$ 25.00	\$ 200.00	\$ 750.00		
1154	Pump - Trash, 2 in	\$ 25.00	\$ 175.00	\$ 743.75		
1155	Pump - Trash, 3 in	\$ 33.00	\$ 225.00	\$ 956.25		
1156	Rolloff Container with Metal lid	\$ 5.00	\$ 20.00	\$ 100.00		
1157	Rolloff Container with Tarp & Bows	\$ 5.00	\$ 20.00	\$ 100.00		
1158	Vacuum Box, Watertight	\$ 95.00	\$ 95.00	\$ 475.00		
1159	Sea Container / Conex / Tool Crib, 20 ft.	\$ 30.00	\$ 60.00	\$ 300.00		
1160	Secondary Containment Unit	\$ 50.00	\$ 50.00	\$ 250.00		
1161	Skid Mounted Liquid Phase Carbon System (10GPM)	\$ 40.00	\$ 80.00	\$ 400.00		
1162	Tank Trailer/Transporter, No Tractor (For Storage Only)	\$ 50.00	\$ 300.00	\$ 1,000.00		
1163	Traffic Cone/Barricade Unit	\$ 0.65	\$ 5.20	\$ 26.00		
1164	Utility/Cross Terrain Vehicle (Mule/Gator)	\$ 56.00	\$ 450.00	\$ 2,250.00		
1165	Drone	\$175.00	\$ 1,140.00	\$ 3,000.00		
1166	VHF Radio	\$5.00	\$ 35.00	\$ 175.00		
1167	Cellular	NC	NC	NC		
1168	Road Signs (minimal w/o traffic plan)		\$ 125.00	\$ 562.00		
1169	Office Printers (Misc. type)		\$ 125.00	\$ 562.00		
1170	Chart / Poster Plotter		\$ 175.00	\$ 787.00		
1171	Laptop Computer >15" screen		\$ 125.00	\$ 562.00		
1172						
ITEM NUMBER	SPECIALTY EQUIPMENT	HR	DAY	WEEK		
1173	Antiviral Disinfectant Fogger	\$ 20.00	\$ 125.00	\$ 625.00		
1174	Auger, Manual	\$ 25.00	\$ 75.00	\$ 300.00		
1175	Compactor	\$ 125.00	\$ 125.00	\$ 500.00		
1176	Confined Space Entry Gear (Retrieval & Rescue Equip)		\$ 424.00	\$ 1,802.00		
1177	Cutting Torch/Acetylene Torch	\$ 25.00	\$ 135.00	\$ 600.00		
1178	DBI/Rogliss Tripod	\$ 50.00	\$ 85.00	\$ 425.00		
1179	Digital Camera	\$ 25.00	\$ 50.00	\$ 200.00		
1180	Drum Crusher, Portable	\$ 250.00	\$ 475.00	\$ 2,250.00		
1181	Drum Tilter, Mechanical	\$ 25.00	\$ 150.00	\$ 500.00		
1182	Electric Auger	\$ 12.00	\$ 95.00	\$ 475.00		
1183	Electric Blower	\$ 10.00	\$ 75.00	\$ 375.00		
1184	Explosion Proof Pneumatic Fan Blower	\$ 12.00	\$ 95.00	\$ 475.00		
1185	Fiber Optic Camera	\$ 70.00	\$ 300.00	\$ 2,500.00		
1186	Fiber Optic Camera Truck	\$ 180.00	\$ 1,400.00	\$ 6,800.00		
1187	Forklift, 2,000Lb Capacity	\$ 60.00	\$ 480.00	\$ 2,400.00		
1188	Forklift, 6,000Lb Capacity (High Reach / Lull)	\$ 65.00	\$ 520.00	\$ 2,600.00		
1189	Plasma Cutting Torch	\$ 25.00	\$ 100.00	\$ 450.00		
1190	Remote Drum Opener, Pneumatic	\$ 495.00	\$ 1,250.00	\$ 5,995.00		
1191	Sand Blaster and Hose	\$ 30.00	\$ 220.00	\$ 950.00		
1192	Transit Set	\$ 75.00	\$ 150.00	\$ 750.00		
1193	Walk Behind Concrete Saw	\$ 40.00	\$ 325.00	\$ 1,625.00		
ITEM NUMBER	RESPIRATORY PROTECTION	HR	DAY	WEEK	U/M EACH	
1190	2 Man Breathing System	\$ 37.00	\$ 295.00	\$ 1,475.00		
1191	4 Man Breathing System	\$ 49.00	\$ 395.00	\$ 1,975.00		
1192	Acid Cartridges				\$ 19.00	
1193	Asbestos Cartridges				\$ 14.00	
1194	Breathing Air Hose, 100ft	\$ 2.00	\$ 10.00	\$ 50.00		
1195	Mercury Cartridges				\$ 24.00	
1196	MSA Chemical Cartridge				\$ 19.00	

1197	Negative Air Machine (Blower w/ HEPA filter)	\$ 8.00	\$ 60.00	\$ 300.00		
1198	Organic Vapor Cartridges (No Dust)				\$ 14.00	
1199	Organic Vapor/Dust Combination Cartridges				\$ 15.00	
1200	Respirator, Full Face	\$ 5.00	\$ 35.00	\$ 175.00		
1201	Powered Air Purifying Respirators (PAPR)	\$ 37.00	\$ 165.00	\$ 660.00		
1202	Self Contained Breathing Apparatus (SCBA)	\$ 37.00	\$ 295.00	\$ 1,475.00		
ITEM NUMBER	PERSONAL PROTECTIVE EQUIPMENT (PER PERSON PER CHANGE OUT)	HR	DAY	WEEK	U/M EACH	
1203	Level A w/ResponderPlus Suit/Changeout				\$ 725.00	
1204	Level B w/CPF2 or Polytyvec/Changeout				\$ 65.00	
1205	Level B w/CPF3 or Saranex Suit/Changeout				\$ 70.00	
1206	Level B w/CPF4 or Barricade Suit/Changeout				\$ 97.00	
1207	Level C w/CPF1,2 or Polytyvec/Changeout				\$ 38.00	
1208	Level C w/CPF3 or Saranex Suit/Changeout				\$ 48.00	
1209	Level C w/CPF4 or Barricade Suit/Changeout				\$ 58.00	
1210	Modified Level D (Tyvec, Gloves and Boots)				\$ 23.00	
ITEM NUMBER	CHEMICAL PROTECTIVE GARMENTS	HR	DAY	WEEK	U/M EACH	
1211	Chemrel Suit, Level C				\$ 45.00	
1212	Kappler CPF1 Suit (Blue)				\$ 22.00	
1213	Kappler CPF2 Suit (Grey)				\$ 26.00	
1214	Kappler CPF2 Suit w/Strapped Seams (Grey)				\$ 28.00	
1215	Kappler CPF3 Suit w/Hood & Boots (Tan)				\$ 79.00	
1216	Kappler CPF3 Suit w/Hood & Strapped Seams (Tan)				\$ 91.00	
1217	Kappler CPF4 Suit w/Hood & Boots (Green)				\$ 106.00	
1218	Nomex Suit and Hood				\$ 330.00	
1219	Polycoated Rain Gear, 22mil				\$ 24.00	
1220	Tyvec, Polycoat HD/BT				\$ 22.00	
1221	Tyvec, Saranex				\$ 28.00	
1222	Tyvec, White				\$ 16.00	
ITEM NUMBER	HAND PROTECTION	HR	DAY	WEEK	U/M PAIR	
1223	14in Neoprene Gloves				\$ 32.00	
1224	14in Nitrile Gloves				\$ 5.50	
1225	Cotton Winter Glove Liners				\$ 1.25	
1226	Cut Resistant Gloves				\$ 7.00	
1227	Gloves - 12 in PVC				\$ 5.75	
1228	Gloves - 18 in PVC				\$ 6.75	
1229	Gloves - Leather				\$ 6.50	
1230	Latex Gloxes				\$ 4.00	
1231	Puncture Resistant Gloves				\$ 6.50	
1232	Silver Shield Gloves				\$ 17.00	

ITEM NUMBER	FOOT PROTECTION	HR	DAY	WEEK	U/M EACH	
1233	Disposable Boot Covers (Chicken Boots)				\$ 2.75	
1234	Non Steel Toe Chest Waders - Purchased				\$ 98.00	
1235	Steel Toe Hip Boots - Purchase				\$ 81.00	
1236	Steel Toe Knee Boots				\$ 139.00	
ITEM NUMBER	HEAD / FACIAL PROTECTION	HR	DAY	WEEK	U/M EACH	
1237	16oz Eyewash				\$ 14.00	
1238	Bottled Water / Stress Relief (Case)				\$ 18.00	
1239	Earplugs				\$ 0.75	
1240	Face/Splash Shield				\$ 24.00	
1241	First Aid Kit, 25 Person				\$ 77.00	
ITEM NUMBER	DOT SHIPPING CONTAINERS	HR	DAY	WEEK	U/M EACH	
1242	1 Cubic Yard Supersac 13H2/Y/06				\$ 43.00	
1243	10 Gal / 40 Litre Fiber Drum				\$ 41.00	
1244	110 Gal Steel Drum, Reconditioned 1A2/Y400S				\$ 325.00	
1245	16 Gal / 70 L Closed Poly Drum				\$ 39.00	
1246	16 Gal / 70 L Open Poly Drum 1H2/Y56/S				\$ 42.00	
1247	16 Gal Fiber Drum				\$ 33.00	
1248	18x18x24in Nonhazardous Pathological Waste Box				\$ 24.00	
1249	20 Gal / 80 Litre Fiber Drum				\$ 54.00	
1250	20 Gal / 80 Litre Poly Drum (1H2/Y56/S)				\$ 46.00	
1251	275G / 1100 L Poly TOTE, DOT Rated				\$ 325.00	
1252	275G / 1100 L Recondition Poly TOTE, DOT Rated				\$ 265.00	
1253	30 Gal / 120 Litre Closed Poly Drum 1H1/Y1.8/100				\$ 47.00	
1254	30 Gal / 120 Litre Closed Steel Drum, New 1A1/Y1.6/200				\$ 64.00	
1255	30 Gal / 120 Litre Closed Steel Drum, Reconded 1A1/Y1.4/100				\$ 67.00	
1256	30 Gal / 120 Litre Fiber Drum 1G/X56/S				\$ 59.00	
1257	30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S				\$ 47.00	
1258	30 Gal / 120 Litre Steel Drum, New 1A2/Y1.4/100				\$ 67.00	
1259	30 Gal / 120 Litre Steel Drum, Reconditioned 1A2/Y1.2/100				\$ 55.00	
1260	4ft Fluorescent Tube Box 4G/Y275				\$ 35.00	
1261	5 Gal / 20 Litre Closed Poly Drum 1H1/Y1.8/170				\$ 29.00	
1262	5 Gal / 20 Litre Closed Steel Drum 1A1/Y1.8/300				\$ 18.00	
1263	5 Gal / 20 Litre Poly Drum 1H2/Y1.5/60				\$ 16.00	
1264	5 Gal / 20 Litre Steel Drum 1A2/Y1.8/100				\$ 16.00	
1265	5.5 Gal / 20 L Steel Drum 1A2/Y23/S				\$ 24.00	
1266	55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)				\$ 49.00	

1267	55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)				\$ 65.00	
1268	55 Gal / 205 L Stainless Steel Drum, Reconditioned				\$ 729.00	
1269	55 Gal / 205 Litre Closed Poly Drum 1H1/Y1.8/150				\$ 55.00	
1270	55 Gal / 205 Litre Closed Poly Drum 1H1/Y1.8/150, Recycled				\$ 45.00	
1271	55 Gal / 205 Litre Closed Steel Drum, New 1A1/Y1.8/300				\$ 68.00	
1272	55 Gal / 205 Litre Fiber Drum 1G/Y190/S				\$ 95.00	
1273	55 Gal / 205 Litre Open Head Poly, Reconditioned Drum 1H2/Y2				\$ 79.00	
1274	55 Gal / 205 Litre Poly Drum 1H2/Y237/S				\$ 65.00	
1275	55 Gal / 205 Litre Steel Drum, New 1A2/Y1.5/100				\$ 78.00	
1276	85 G / 320 L Steel Drum, Reconded 1A2/X400/S (Overpack)				\$ 141.00	
1277	85 Gal / 320 Litre Steel Drum, New 1A2/X400/S				\$ 195.00	
1278	85 Gal / 320 Litre Steel Drum, Recycled 1A2/X400/S				\$ 135.00	
1279	8ft Fluorescent Tube Box 4G/Y275				\$ 59.00	
1280	95 Gal Poly Drum 1H2/Y318/S (Overpack)				\$ 275.00	
1281	95 Gal Poly Drum, Recycled 1H2/Y318/S (Overpack)				\$ 215.00	
1282	Drum 15 Gal / 60 Litre Poly (1H2/Y1.8/100)				\$ 44.00	
1283	Drum Liners				\$ 6.42	
1284	Drum Rings/Bolts/Gaskets				\$ 30.00	
1285	Dump Trailer Poly Liner				\$ 52.00	
1286	Filter/Liner for Filter Box				\$ 298.00	
1287	Flexbin, 1 Cubic Yard Flexbin 11G/Y/2022/1122				\$ 145.00	
1288	Flexbin, Cubic Yard Box for Non-Haz Waste				\$ 87.00	
1289	Flexbin/Cubic Yard Box Liner				\$ 15.00	
1290	Fluorescent Bulb Tubes, 4ft 100 bulb capacity				\$ 22.00	
1291	Fluorescent Bulb Tubes, 8ft 100 bulb capacity				\$ 38.00	
1292	Hazardous Waste Labels / Markings				\$ 0.25	
1293	Labels - DOT Diamonds				\$ 0.12	
1294	Pathological Waste Bag				\$ 1.75	
1295	Poly Bags, 6mil, per Roll				\$ 135.00	
1296	Poly Sheet, 6mil 20ft x 100ft				\$ 105.00	
1297	Rolloff Poly Liner				\$ 39.00	
1298	Vacbox Liner/Bladder				\$ 795.00	
1297	Waste Wrangler				\$ 185.00	
ITEM NUMBER	ABSORBENT MATERIALS	HR	DAY	WEEK	U/M EACH	
1298	Absorbent Boom, 3in x 4ft				\$ 9.00	
1299	Absorbent Boom, 5in x 10ft x 4/Bale				\$ 147.00	
1300	Absorbent Boom, 8in x 10ft x 4/Bale				\$ 195.00	
1301	Absorbent Pad (101 Grade) 100/bale				\$ 75.00	
1302	Absorbent Roll, 38in x 144ft				\$ 364.00	

1303	Absorbent Rug, 36in x 300ft				\$ 512.00	
1304	Absorbent Sweep, 17in x 100ft				\$ 115.00	
1305	Activated Carbon for Water treatment systems				\$ 139.00	1 cubic foot
1306	Corn Cob Absorbent 40lb / 18 kg bag				\$ 31.00	
1307	HGX Absorbent (Mercury absorbent)				\$ 126.00	10 pounds
1308	Oil Snare, on a Line, 50ft				\$ 68.00	
1309	Poly Absorbent, 20 lb / 23 kg				\$ 26.00	
1310	Rags, 50 lb / 23 kg				\$ 194.00	
1311	Speedi Dry				\$ 30.00	
1312	SPI Solidification Particulate (Oil Bond)				\$ 62.00	25 pounds
1313	SPI Waterbond				\$ 62.00	25 pounds
1314	Vermiculite 4 cuft				\$ 55.00	
ITEM NUMBER	DEGREASERS & NEUTRALIZING AGENTS	HR	DAY	WEEK	U/M EACH	
1315	142 Solvent				\$ 87.00	5-gal
1316	Antifreeze, Concentrate				\$ 24.00	1-gal
1317	Antiviral Disinfectant Solution				\$ 43.00	1-gal
1318	Capsur				\$ 724.00	5-gal
1319	Cirtic Acid Solution, 15%				\$ 87.00	1-gal
1320	Citrus Cleaner Degreaser				\$ 32.00	1-gal
1321	Hydrated Lime, 50 lb / 23 kg				\$ 25.00	
1322	Hydrochloric Acid				\$ 19.00	1-gal
1323	Penetone Degreaser				\$ 86.00	1-gal
1324	Pink Stuff Degreaser				\$ 42.00	1-gal
1325	Simple Green Degreaser				\$ 92.00	5-gal
1326	Soda Ash, 100 lb / 45 kg				\$ 149.00	
1327	Sodium bisulfate 50 lb / 23 kg				\$ 123.00	
1328	Sodium Hypochlorite, 15% (Bleach)				\$ 259.00	5-gal
ITEM NUMBER	SAMPLING AND LAB SUPPLIES	HR	DAY	WEEK	U/M EACH	
1329	8oz Sample Jars				\$ 1.65	
1330	CHLOR'N'OIL Test Kit 0-50ppm PCB				\$ 23.00	
1331	CHLOR-D-TECT 4000 Test Kit (Halogens)				\$ 23.00	
1332	Spyl-fiter stripe				\$ 18.00	
1333	HAZCAT Test Kit (Per HAZCAT Test)				\$ 16.00	
1334	Draeger Tube				\$ 15.00	
1335	pH Paper, 1-14/Roll				\$ 8.00	
1336	Sample Tube				\$ 5.00	
ITEM NUMBER	MARINE EQUIPMENT	HR	DAY	WEEK	U/M EACH	
1337	1/2in Nylon Rope				\$ 271.00	500 feet
1338	1/2in Poly Rope				\$ 140.00	600 feet
1339	3/8in Poly Rope				\$ 84.00	600 feet
1340	3/8in Unguarded Galvanized Chain		\$ 20.00	\$ 85.00	\$ 242.00	45 feet
1341	Anchor, 18Lb		\$ 5.00	\$ 21.25	\$ 116.00	
1342	PFD Deck Suit		\$ 20.00	\$ 85.00	\$ 173.00	
1343	PFD Safety Light		\$ 4.00	\$ 17.00	\$ 39.00	
ITEM NUMBER	HAND TOOL/CONSTRUCTION ACCESSORIES	HR	DAY	WEEK	U/M EACH	
1344	16in Street Broom		\$ 2.50	\$ 10.00		
1345	24in Floor Broom		\$ 2.50	\$ 10.00		
1346	3 Gal Pump Spray Bottle		\$ 10.00	\$ 45.00		
1347	3/8in Manilla Rope (per foot)				\$ 0.23	

1348	3/8in Manilla Rope Coil, 600ft				\$ 124.00	
1349	3in Long Handle Scraper		\$ 2.50	\$ 10.00		
1350	3in Scraper		\$ 2.50	\$ 10.00		
1351	Caution Tape/Roll				\$ 25.00	
1352	Chemical Tape/Roll				\$ 25.00	
1353	Deck/Scrub Brush		\$ 2.50	\$ 10.00		
1354	Disposable Hand Pump/Syphon Pump				\$ 21.00	
1355	Duct Tape/Roll				\$ 12.00	
1356	Extension Cord, 50ft		\$ 3.00	\$ 12.00		
1357	Fence Stakes		\$ 0.50	\$ 2.50		
1358	Fence, SILT 100ft				\$ 47.00	
1359	Flat Shovel		\$ 2.50	\$ 10.00		
1360	Garden Hoe		\$ 2.50	\$ 10.00		
1361	Garden Rake		\$ 2.50	\$ 10.00		
1362	Pitch Fork		\$ 2.50	\$ 10.00		
1363	Plastic Shovel		\$ 2.50	\$ 10.00		
1364	Sawzall Blade				\$ 4.75	
1365	Shrink Wrap (15"x 2000 feet)				\$ 33.00	
1366	Snow Fence/Safety Fence, 100ft (4' high)		\$ 10.00	\$ 55.00	\$ 95.00	
1367	Spaded Shovel		\$ 2.50	\$ 10.00		
1368	Squeegee		\$ 2.50	\$ 10.00		
ITEM NUMBER	WASTE MATERIAL APPROVAL	HR	DAY	WEEK	U/M EACH	
1369	Profile Approval Fee (No Sample)				\$ 85.00	
ITEM NUMBER	MISCELLANEOUS	HR	DAY	WEEK	U/M EACH	
1370	Acetylene Bottle				\$ 55.00	
1371	Breathing Air Bottle Refill				\$ 35.00	
1370	Collection Jar for Mercury Vacuum				\$ 36.45	
1371	Filter Bags - 25 Micron Nominal				\$ 29.70	
1372	Filtration Bag for Mercury Vacuum				\$ 45.00	
1373	Hand Cleaner				\$ 32.00	
1374	Misc. Hand Tools	No Charge	No Charge	No Charge		
1375	Rolloff Bow	No Charge	No Charge	No Charge		
1376	Rolloff Tarp	No Charge	No Charge	No Charge		
ITEM NUMBER	FUEL	HR	DAY	WEEK	U/M GALLON	
1378	EQUIPMENT FUEL (GASOLINE) (see not below)				\$ 5.25	
1379	EQUIPMENT FUEL (DIESEL) (see note below)				\$ 6.00	
1380	<p>Vehicle and Equipment Fuel Usage (non-driving) charges will be applied at the following burn rates:</p> <ul style="list-style-type: none"> * Extra Heavy Equipment (Guzzler, Jetter, etc.) - Six (6) gallons/hr operated * Heavy Equipment (Tractors, Vac Trucks, >50hp Compressors, Waster Blasters, Large Generator, etc.) - Four (4) gal/hr operated * Light Equipment (Pressure Washers, Compressor <50hp, Light Towers, Small Generators, etc.) - One (1) gal/hr operated 					



COMPLETED REQUIRED

Exhibit C-1 – Bid Price

Category 2

Land Based Work

	A	B	C	D	E	F	G	
1	APPENDIX C-1 – MASTER PRICE WORKSHEET							
2	Solicitation of Master Contract 09321							
3	Emergency Response for Hazardous Materials							
4								
5	Category 2 - Land based work							
6								
7	Instructions:							
8	Bidders must submit pricing for every line item below (in this form or as part of a cost sheet). The submitted pricing must include line items for the specified roles. Bidders may list multiple related positions under each relevant role. Please note that this is an all-inclusive price list of personnel and equipment required by your firm to complete the work purchased on this Master Contract. This should include all positions and relevant goods/services for the relevant category. Bidders are encouraged to submit a complete list of prices that apply to the category of work and add additional line items beyond what is required for the scenario pricing. Enterprise Services may seek clarification of submitted pricing to get a complete understanding of the bidder's prices.							
9	This exhibit will be the all inclusive price list that will be used for the term of the contract. This list will be the prices on the resultant Master Contract.							
10	Travel, hotel, and food will be billed at the SAAM rates for relevant per diem. (click here for more details)							
11	Position No.	Position Description	Standard rate	Overtime rate	Prevailing Wage Y/N	Personnel Code (GrayMar list)		
12	1	Project leader	\$ 165.00	\$ 165.00	N	SP		
13	2	Supervisor/Foreman	\$ 56.08	\$ 80.19	Y	SF		
14	3	Technician (hazmat)	\$ 56.08	\$ 80.19	Y	CT		
15	4	Excavator Operator	\$ 64.70	\$ 92.52	Y	EO		
16	5	Dump Truck Operator	\$ 62.65	\$ 89.59	Y	DT		
17	6	Vac Truck Operator	\$ 64.36	\$ 92.05	Y	VU		
18	7	Administrative Support	\$ 56.08	\$ 80.19	Y	OA		
19	8	Add more personnel as needed SEE LIST BELOW						
20	9							
21	Other Items					GrayMar		
22	Item No.	Good/Service	Price	Unit	Item Number			
23	1	Emergency Response Truck			3001			
24	2	Pick-up Truck 3/4 ton			3003			
25	3	Vac Truck (Vaccum Tanker) 120 BBL			1015			
26	4	Pneumatic Drill			1101			
27	5	Excavator (20-30 ton with mob / demob)			9003 & 9011			
28	6	Dump Truck (10 wheel)			1002			
29	7	Flatbed Truck (Tractor with Flatbed)			1010			
30	8	1-Ton Truck			3002			
31	9	5-Ton Truck			1001			
32	10	Trailer (utility /support trailer)			3007			
33	11	Van (cube van)			3004			
34	12	Street Sweeper (Bobcat with Sweeper)			9002 & 9007			
35	13	Power Wash Truck/Trailer			3003 & 4007			
36	14	Forklift (6,000 pound)			1188			
37	15	Sampling equipment (kit) (field kit HAZCAT)			1333			
38	16	Road sign equipment (minimal w/o traffic plan)			1168			
39	17	Plastic Liner (Visqueen) (6 mil 20'x100')	\$ 105.00	Roll	1296			
40	18	Absorbent materials (clay)	\$ 30.00	Bag	1311			
41	19	Hand tools (basic only - no specialty tools)	NC	NC				
42	20	85 Gallon Overpack (Steel - New)	\$ 195.00	Each	1277			
43	21	4-Gas Monitor			7001			
44	22	Portable Light Stand (small portable)			1147			
45	23	Generator (12K Watt)			1139			
46	24	Basic level PPE (level D)	\$ 23.00	Changeout	1210			
47	25	Add more items as needed SEE LIST BELOW						
48	26							
49								
50								

	A	B	C	D	E	F	G	
51	TABLE ONE							
52	GRAYMAR - PERSONNEL (TITLE AND ROLES)							
53	PERSONNEL CODE	GRAYMAR ADDITIONAL PERSONNEL ROLES	HOURLY RATE STRAIGHT TIME	HOURLY RATE STANDARD OVERTIME	HOURLY RATE HOLIDAY PAY / DOUBLE TIME			
54	SP	Program Manager / Incident Commander / Project Leader	\$ 165.00	\$ 165.00	\$ 165.00			
55	IC	ICS Project Chief (Operations, Planning, Logistics, Finance)	\$ 118.00	\$ 118.00	\$ 118.00			
56	AC	Assistant ICS Project Chief (Operations, Planning, Logistics, Finance)	\$ 101.00	\$ 101.00	\$ 101.00			
57	BD	Branch Director	\$ 145.00	\$ 145.00	\$ 145.00			
58	EE	Environmental Engineer / Scientist	\$ 125.00	\$ 125.00	\$ 125.00			
59	SP	Senior Project Manager	\$ 135.00	\$ 135.00	\$ 135.00			
60	CH	Certified Industrial Hygienist/ Training Manager	\$ 135.00	\$ 135.00	\$ 135.00			
61	HS	Health and Safety Manager / Officer	\$ 105.00	\$ 105.00	\$ 105.00			
62	PM	Project Manager	\$ 109.00	\$ 109.00	\$ 109.00			
63	PS	Field Chemist Project Scientist	\$ 80.00	\$ 80.00	\$ 80.00			
64	RS	Response Supervisor **	\$ 75.00	\$ 107.00	\$ 142.00			
65	SF	Site / Field Foreman **	\$ 56.08	\$ 80.19	\$ 105.14			
66	DH	Driver HAZMAT Endorsement **	\$ 62.51	\$ 89.39	\$ 117.21			
67	DT	Dump Truck Operator **	\$ 62.65	\$ 89.59	\$ 117.47			
68	VA	Vactor Guzzler Operator **	\$ 64.36	\$ 92.04	\$ 120.68			
69	VU	Vacuum / Tanker Truck Operator **	\$ 64.36	\$ 92.04	\$ 120.68			
70	EO	Equipment Operator **	\$ 64.70	\$ 92.52	\$ 121.31			
71	CT	Cleanup Technician (HAZMAT) **	\$ 56.08	\$ 80.19	\$ 105.14			
72	RT	Confined Space / Rescue ** Technician Prevailing Wage	\$ 56.08	\$ 80.19	\$ 105.14			
73	ST	Specialist Technician (Tanker ** Rollover/Tank Car/Compressed Gas)	\$ 56.08	\$ 80.19	\$ 105.14			
74	FF	Flagger **	\$ 52.43	\$ 74.97	\$ 98.30			
75	NH	Laborer (non-HAZMAT) **	\$ 55.05	\$ 78.72	\$ 103.22			
76	MC	Mechanic / Welder **	\$ 64.70	\$ 92.52	\$ 121.31			
77	SA	Senior Accountant	\$ 87.00	\$ 87.00	\$ 87.00			
78	SM	Support Manager (Purchasing, Communications, Transportation, Decon)	\$ 62.00	\$ 62.00	\$ 62.00			
79	OA	Office Administrator **	\$ 56.08	\$ 80.19	\$ 105.14			
80	RC	Resource Coordinator ** (Dispatch, Warehouse, Logistics)	\$ 56.08	\$ 80.19	\$ 105.14			
81								
82	LO	Licensed Vessel Operator / Boat Captain / Salvage Master **	\$ 82.43	\$ 117.88	\$ 154.56			
83	VO	Vessel Operator **	\$ 74.94	\$ 107.16	\$ 140.51			
84	DH	Deckhand / Boatman / Tender **	\$ 62.45	\$ 89.30	\$ 117.09			
85	DD	Diver & Tenders (Diver) **	\$ 134.75	\$ 192.69	\$ 252.66			
86	DS	Diver & Tenders (Diver / Assistant on Standby) **	\$ 78.53	\$ 112.29	\$ 147.23			
87	MT	Marine Technician **	\$ 62.45	\$ 89.30	\$ 117.09			
88	DENOTES PREVAILING WAGE **							
89								
90								
91	PER DIEM / SUBSISTENCE	PER DIEM / SUBSISTENCE Travel, hotel, and food will be billed at the SAAM rates for relevant per diem per RFP						

	A	B	C	D	E	F	G
92	ALL PERSONNEL	MINIMUM CALL OUT IS FOUR (4) HOURS PER PERSON. SITE 50 OR MORE MILE FROM THE BRANCH WILL REQUIRE 8-HOUR DAILY MINIMUM CALLOUT					
93		ALL PERSONNEL WORKING ON A PROJECT SPECIFIC ARE FULLY BILLABLE REGARDLESS OF THEIR LOCATION					
94	REGULAR TIME	REGULAR TIME HOURLY RATES APPLY TO THE FIRST EIGHT (8) HOURS WORKED DURING THE PERIOD OF 07:00 TO 17:00 HOURS ON NON-HOLIDAY WEEKDAYS					
95	OVERTIME RATE FOR ROLES	HOUR	1.5 X RATES LISTED				
96		FOR PERSONNEL NOT QUOTED ABOVE BUT REQUIRED FOR THIS CONTRACT					
97	DOUBLE TIME / HOLIDAYS RATES	HOUR	2 X RATES LISTED				
98		FOR PERSONNEL NOT QUOTED ABOVE BUT REQUIRED FOR THIS CONTRACT					
99	PREVAILING RATES	HOUR	RATE ABOVE WILL BE ADJUSTED FOR EMPLOYEES ABOVE REQUIRING TO BE PREVAILING RATES. NOT CALLED OUT IN THE SUBMITTAL				
100	LABORATORY SERVICES (ANALYTICAL)				Cost plus 15%		
101	DISPOSAL				Cost plus 15%		
102	<u>SUBCONTRACTORS to include:</u>						
103	<ul style="list-style-type: none"> * Outside Transportation/Hauling Services (if required) * Rental Equipment Not Called out in Table One (if required) * Consumable not called out in Table One (if required) * Outside Consultants not called out in Table One (if required) 					Cost plus 15%	
104	MILEAGE (TRAVEL) RATES FOR ALL VEHICLES		MILEAGE - CAR - \$ 0.585 (current SAAM Rate) MILEAGE - SMALL TRUCKS/VANS - \$ 0.85 MILEAGE - COMMERCIAL TRUCKS - \$ 1.05				
105	ENERGY / FUEL SURCHARGE ON INVOICE		CURRENTLY AT 15%				
106							
107	TABLE ONE						
108	GRAYMAR - EQUIPMENT, MATERIALS, AND SUPPLIES						
109	ITEM NUMBER	HEAVY DUTY TRUCKS	HR	DAY	WEEK		
110	1001	Box Truck with Lift Gate	\$ 55.00	\$ 235.00	\$ 980.00		
111	1002	Dump Truck, 10 Wheel	\$ 95.00	\$ 665.00	\$ 2,660.00		
112	1003	High Powered Vacuum Truck/Cusco	\$ 250.00	\$ 2,100.00	\$ 9,975.00		
113	1004	Rolloff Straightjob	\$ 85.00	\$ 625.00	\$ 1,950.00		
114	1005	Rolloff Two Can Trailer	\$ 85.00	\$ 625.00	\$ 2,950.00		
115	1006	Skid Mounted Vacuum System	\$ 45.00	\$ 315.00	\$ 1,260.00		
116	1007	Tractor Only, No Trailer	\$ 55.00	\$ 385.00	\$ 1,540.00		
117	1008	Tractor w/Box Van	\$ 105.00	\$ 735.00	\$ 2,940.00		
118	1009	Tractor w/Dump Trailer	\$ 105.00	\$ 735.00	\$ 2,940.00		
119	1010	Tractor w/Flatbed/Lowbed Trailer	\$ 85.00	\$ 625.00	\$ 2,950.00		
120	1011	Tractor w/Liquid Transporter	\$ 85.00	\$ 625.00	\$ 2,950.00		
121	1012	Tractor w/Rolloff Trailer	\$ 85.00	\$ 625.00	\$ 2,950.00		
122	1013	Tractor w/Vacuum Trailer 70 BBL	\$ 85.00	\$ 625.00	\$ 2,950.00		

	A	B	C	D	E	F	G
123	1014	Tractor w/Vacuum Trailer 120 BBL	\$ 85.00	\$ 625.00	\$ 2,950.00		
124	1015	Tractor w/Vacuum Trailer 130 BBL	\$ 85.00	\$ 625.00	\$ 2,950.00		
125	1016	Vactor with Jet Rodder	\$ 250.00	\$ 2,100.00	\$ 9,975.00		
126	1017	Vacuum Truck, Straight	\$ 85.00	\$ 625.00	\$ 2,950.00		
127	1018	Wet/Dry High Powered Vacuum Truck/Guzzler	\$ 250.00	\$ 2,100.00	\$ 9,975.00		
128	ITEM NUMBER	HYDRO EXCAVATION SERVICES	HR	DAY	WEEK		
129	2001	Hydrovac - Single Drive with Operator & Helper	\$ 316.00	\$2,528.00	\$ 12,640.00		
130	2002	Hydrovac - Tandem Drive with Operator &	\$ 326.00	\$2,608.00	\$ 13,040.00		
131	2003	Hydrovac - Tri-Drive with Operator & Helper	\$ 336.00	\$2,688.00	\$ 13,440.00		
132	2004	ADD: Fuel (Actual Cost - Pass Through)				Actual Cost	
133	2005	Working Boiler / Heating Charge	\$ 165.00	\$1,155.00	\$ 4,908.75		
134	ITEM NUMBER	LIGHT DUTY TRUCK/RESPONSE EQUIPMENT	HR	DAY	WEEK		
135	3001	Emergency Response Van	\$ 45.00	\$ 295.00	\$ 1,180.00		
136	3002	Pickup 1-Ton	\$ 45.00	\$ 281.25	\$ 1,125.00		
137	3003	Pickup/Van/Car/Crew Cab 3/4 -ton	\$ 30.00	\$ 195.00	\$ 580.00		
138	3004	Small Box Truck / Cube Van	\$ 30.00	\$ 195.00	\$ 580.00		
139	3005	Spill Trailer	\$ 30.00	\$ 195.00	\$ 580.00		
140	3006	Stake Body/Utility Truck	\$ 35.00	\$ 218.75	\$ 1,000.00		
141	3007	Utility / Support Trailer	\$ 30.00	\$ 195.00	\$ 625.00		
142	ITEM NUMBER	PRESSURE WASHING EQUIPMENT	HR	DAY	WEEK		
143	4001	1000psi Pressure Washer	\$ 25.00	\$ 156.25	664.06		
144	4002	2-D Rotating Nozzle - 10K	\$ 35.00	\$ 218.75	929.69		
145	4003	2000psi Pressure Washer	\$ 28.00	\$ 175.00	743.75		
146	4004	2500psi Hot Water Pressure Washer	\$ 30.00	\$ 187.50	796.88		
147	4005	2500psi Pressure Washer	\$ 25.00	\$ 156.25	664.06		
148	4006	3000psi Hot Water Pressure Washer	\$ 35.00	\$ 218.75	929.69		
149	4007	3000psi Hot Water Pressure Washer Trailer mounted	\$ 45.00	\$ 282.00	1,196.00		
150	4008	High Pressure Blaster - 10K PSI 51-65 GPM - HP Pump (350 -405)	\$ 45.00	\$ 281.25	1,195.31		
151	4009	High Pressure Blaster - 20K PSI 25-28 GPM - HP Pump (300 -320)	\$ 65.00	\$ 406.25	1,726.56		
152	4010	High Pressure Blaster - 40,000 PSI 6 GPM - UHP Pump (200HP)	\$ 75.00	\$ 468.75	1,992.19		
153	4011	High Pressure Blaster - 40K PSI 12-14 GPM - HP Pump (300 -320)	\$ 85.00	\$ 531.25	2,257.81		
154	4012	Nozzle - 3D - 10K, 20-80 GPM	\$ 45.00	\$ 281.25	1,195.31		
155	ITEM NUMBER	PUMPING/TRANSFERRING PUMPS	HR	DAY	WEEK		
156	5001	Drum Head Vacuum System, Electric	\$ 18.00	\$ 112.50	\$478.13		
157	5002	Drum Loader	\$ 12.00	\$ 75.00	\$318.75		
158	5003	Pump - Centrifugal, 2 in	\$ 15.00	\$ 93.75	\$398.44		
159	5004	Pump - Diesel Lister, 3 in	\$ 35.00	\$ 218.75	\$929.69		
160	5005	Pump - Double Diaphragm, 1 in	\$ 18.00	\$ 112.50	\$478.13		
161	5006	Pump - Double Diaphragm, 2 in	\$ 20.00	\$ 125.00	\$531.25		
162	5007	Pump - Double Diaphragm, 2 in, Chemical	\$ 25.00	\$ 156.25	\$664.06		
163	5008	Pump - Double Diaphragm, 3 in	\$ 20.00	\$ 125.00	\$531.25		
164	5009	Pump - Double Diaphragm, 3 in, Chemical	\$ 25.00	\$ 156.25	\$664.06		
165	5010	Pump - Double Diaphragm, 4 in	\$ 20.00	\$ 125.00	\$531.25		
166	5011	Pump - Electric Drum	\$ 25.00	\$ 156.25	\$664.06		
167	5012	Pump - Electric Submersible, 2 in	\$ 20.00	\$ 125.00	\$531.25		
168	5013	Pump - Electric Submersible, 3 in	\$ 35.00	\$ 218.75	\$929.69		
169	5014	Pump - Electric Submersible, 4 in	\$ 45.00	\$ 281.25	\$1,195.31		

	A	B	C	D	E	F	G
170	5015	Pump - Hand	\$ 18.00	\$ 112.50	\$478.13		
171	5016	Pump - Hydraulic Transfer, 4 in	\$ 45.00	\$ 281.25	\$1,195.31		
172	5017	Pump - Hydraulic Transfer, 6 in	\$ 55.00	\$ 343.75	\$1,460.94		
173	5018	Pump - Trash, 4 in	\$ 45.00	\$ 281.25	\$1,195.31		
174	ITEM NUMBER	MARINE RESPONSE EQUIPMENT	HR	DAY	WEEK		
175	6001	Airboat, Single Engine		\$ 1,407.00	\$ 5,979.75		
176	6002	Airboat, Twin Engine		\$ 4,025.00	\$ 17,106.25		
177	6003	Boat/Workskiff without Motor	\$ 32.00	\$ 144.00	\$ 612.00		
178	6004	Brush Skimmer	\$ 60.00	\$ 480.00	\$ 2,040.00		
179	6005	Containment Boom - 10" Per Foot Per Day		\$ 2.95			
180	6006	Containment Boom - 18" Per Foot Per Day		\$ 3.00			
181	6007	Containment Boom - 24" Per Foot Per Day		\$ 3.95			
182	6008	Containment Boom - 36" Per Foot Per Day		\$ 4.00			
183	6009	Drum Skimmer (24in-36in)	\$ 425.00	\$ 850.00	\$ 4,250.00		
184	6010	Drum Skimmer, Double Barrel 24"	\$ 675.00	\$ 1,350.00	\$ 6,750.00		
185	6011	Hydraulic Power Pack for Skimmer	\$ 151.50	\$ 303.00	\$ 1,515.00		
186	6012	Landing Craft (LCM), 26ft-29ft		\$ 1,114.00	\$ 4,734.50		
187	6013	Landing Craft (LCM), 30ft-34ft		\$ 1,280.00	\$ 5,440.00		
188	6014	Landing Craft (LCM), 35ft-45ft		\$ 1,813.00	\$ 7,705.25		
189	6015	PFD Life Vest	\$ 5.00	\$ 30.00	\$ 150.00		
190	6016	PFD Survival Suit / Cold Weather Survival Work Suits	\$ 35.00	\$ 280.00	\$ 1,400.00		
191	6017	Power Barge Boat, 26ft-30ft	\$ 380.00	\$ 1,515.00	\$ 7,575.00		
192	6018	Power Barge Boat, 30ft-42ft	\$ 700.00	\$ 2,775.00	\$ 13,875.00		
193	6019	Power Workboat, Fast Response, 12-14ft	\$ 65.00	\$ 412.00	\$ 1,751.00		
194	6020	Power Workboat, Fast Response, 15-17ft	\$ 95.00	\$ 492.00	\$ 2,091.00		
195	6021	Power Workboat, Fast Response, 18-22ft	\$ 155.00	\$ 824.00	\$ 3,502.00		
196	6022	Power Workboat, Fast Response, 23-26ft	\$ 195.00	\$ 1,035.00	\$ 4,398.75		
197	6023	Power Workboat, Fast Response, 27-36ft	\$ 235.00	\$ 1,084.00	\$ 4,607.00		
198	6024	Rigid Hull Inflatable (RIB) (18ft-22ft)	\$ 1,095.00	\$ 1,095.00	\$ 5,475.00		
199	6025	Rope Mop - 4" (Per Foot)				\$ 38.00	
200	6026	Rope Mop - 9" (Per Foot)				\$ 43.00	
201	6027	Rotating Disc Skimmer Unit	\$ 80.00	\$ 640.00	\$ 3,200.00		
202	6028	Skim Pack Skimmer	\$ 40.00	\$ 222.00	\$ 943.50		
203	6029	Skimmer - C24H Hydraulically Powered Rope Mop Wringer	\$ 60.00	\$ 895.00	\$ 3,803.75		
204	6030	Skimmer - C29H Hydraulically Powered Rope Mop Wringer	\$ 80.00	\$ 1,200.00	\$ 5,100.00		
205	6031	Skimmer - CV-46H Hydraulically powered Vertical Mop Wringer	\$ 90.00	\$ 1,100.00	\$ 4,675.00		
206	6032	Skimmer, Duck Bill	\$ 35.00	\$ 280.00	\$ 1,400.00		
207	6033	Skimming Vessel (Marco/JBF or Equivalent) 28 30ft		\$ 7,575.00	\$ 32,000.00		
208	6034	Skimming Vessel Belt Drive Replacement				\$ 1,900.00	
209	6035	Weir Skimmer Unit		\$ 360.00	\$ 1,800.00		
210	6036	Lift Bags - up to 0.5 Ton		\$ 31.82			
211	6037	Lift Bags - 0.5 to 2 Tons		\$ 54.55			
212	6038	Lift Bags - 2 Tons to 10 Tons		\$ 181.82			
213	6039	Damage Control Kit (DC Plugs, Wedges, Shims, U/W Epoxy, etc.)		\$ 36.36			
214	6040	Patch Kit (Neoprene, Contact Cement, Plywood, Hardware, etc.)		\$ 24.00			
215	ITEM NUMBER	FIELD ANALYTICAL	HR	DAY	WEEK		
216	7001	4 Gas/5 Gas Meter	\$ 16.00	\$ 100.00	\$ 425.00		
217	7002	Bailer & Sampling Equipment	\$ 25.00	\$ 156.25	\$ 664.06		
218	7003	Draeger Air Monitoring Pump	\$ 20.00	\$ 125.00	\$ 531.25		
219	7004	Explosion/Oxygen Meter	\$ 14.00	\$ 87.50	\$ 371.88		

	A	B	C	D	E	F	G
220	7005	Geiger Counter Meter	\$ 35.00	\$ 218.75	\$ 929.69		
221	7006	Hydrogen Cyanide Meter	\$ 35.00	\$ 218.75	\$ 929.69		
222	7007	Interface Probe	\$ 25.00	\$ 156.25	\$ 664.06		
223	7008	Lumex RA915+ Mercury Vapor Analyzer	\$ 70.00	\$ 437.50	\$ 1,859.38		
224	7009	Mercury Vapor Analyzer	\$ 75.00	\$ 450.00	\$ 1,912.50		
225	7010	Particulate Meter, Mini Ram or equivalent	\$ 45.00	\$ 281.25	\$ 1,195.31		
226	7011	Personal Air Pump Meter	\$ 15.00	\$ 93.75	\$ 398.44		
227	7012	pH Meter	\$ 15.00	\$ 93.75	\$ 398.44		
228	7013	PID Meter	\$ 25.00	\$ 156.25	\$ 664.06		
229	7014	Well Purging/Sampling Pump	\$ 45.00	\$ 281.25	\$ 1,195.31		
230	ITEM NUMBER	HOSES/PIPE	HR	DAY	WEEK	U/M EACH	
231	8001	Hose - Chemical, 2 in X 20 ft		\$ 37.50		\$ 340.00	
232	8002	Hose - Chemical, 3 in X 20 ft		\$ 51.00		\$ 812.00	
233	8003	Hose - Chemical, 4 in X 20 ft		\$ 68.00		\$ 970.00	
234	8004	Hose - Flex ADS, 6 in, per ft				\$ 3.60	
235	8005	Hose - Flex, 4 in, per ft				\$ 3.15	
236	8006	Hose - Lay Flat, 2 in X 25ft		\$ 24.00		\$ 41.00	
237	8007	Hose - Lay Flat, 4 in X 25 ft		\$ 49.00		\$ 108.00	
238	8008	Hose - Lay Flat, 6 in X 25 ft		\$ 66.00		\$ 150.00	
239	8009	Hose - Suction, 2 in X 25 ft		\$ 27.00		\$ 115.00	
240	8010	Hose - Suction, 3 in X 25 ft		\$ 35.00		\$ 262.00	
241	8011	Hose - Suction, 4 in X 25 ft		\$ 53.00		\$ 360.00	
242	8012	Hose - Suction, 6 in X 25 ft		\$ 76.00		\$ 798.00	
243	8013	Wash Hose, 1/2in x 50ft		\$ 6.00		\$ 22.00	
244	ITEM NUMBER	EARTH MOVING EQUIPMENT	HR	DAY	WEEK	U/M EACH	
245	9001	Backhoe Loader, 1 Yard Bucket	\$ 90.00	\$ 650.00	\$ 1,740.00		
246	9002	Bobcat Loader/Mini Excavator	\$ 80.00	\$ 520.00	\$ 1,585.00		
247	9003	Excavator, 20-30 Ton	\$ 133.00	\$ 875.00	\$ 2,537.00		
248	9004	Fork Attachment for Bobcat Loader	\$ 12.00	\$ 82.00	\$ 328.00		
249	9005	Loader, 2-3 Yard Bucket	\$ 133.00	\$ 895.00	\$ 2,725.00		
250	9006	Mini Excavator (11,000 lb Closed Cab)	\$ 85.00	\$ 559.00	\$ 1,816.00		
251	9007	Sweeper Attachment for Bobcat Loader	\$ 26.00	\$ 177.00	\$ 708.00		
252	9008	Fuel (Actual Cost - Pass Through)				Actual Cost	
253	9009	Excavator 25 ton (50,000lb) with thumb	\$ 212.00	\$ 1,486.00	\$ 3,712.00		
254	9010	BobCat Trailer	\$ 30.00	\$ 210.00	\$ 945.00		
255	9011	Mobilization / Demolization for all Earth Moving Equipment <u>EXCLUDING EQUIPMENT OVER 32,000 LB (per unit)</u>				\$ 424.00	
256	9012	Mobilization / Demolization for all Earth Moving Equipment <u>EQUIPMENT EXCEEDING 32,000 LB. (per unit)</u>				\$ 750.00	
257	ITEM NUMBER	PNEUMATIC POWER TOOLS	HR	DAY	WEEK		
258	1101	3/4in Drill, Rotary Hammer	\$ 84.00	\$ 108.00	\$ 348.00		
259	1102	Airspade Pneumatic Shovel	\$ 57.00	\$ 65.00	\$ 260.00		
260	1103	Jackhammer, 40Lb	\$ 57.00	\$ 94.00	\$ 268.00		
261	1104	Jackhammer, 60Lb	\$ 71.00	\$ 97.00	\$ 288.00		
262	1105	Jackhammer, 90Lb	\$ 81.00	\$ 105.00	\$ 315.00		
263	1106	Pneumatic Chipping Gun	\$ 71.00	\$ 71.00	\$ 301.75		
264	1107	Steel Nibbler, Pneumatic	\$ 52.00	\$ 65.00	\$ 276.25		
265	ITEM NUMBER	GAS POWERED TOOLS	HR	DAY	WEEK		
266	1108	Brush Cutter/Power Broom	\$ 81.00	\$ 127.00	\$ 358.00		
267	1109	Chain Saw	\$ 67.00	\$ 98.00	\$ 216.00		
268	1110	Cutoff Saw (Demo)	\$ 126.00	\$ 176.00	\$ 455.00		
269	ITEM NUMBER	ELECTRIC POWER TOOLS	HR	DAY	WEEK		

	A	B	C	D	E	F	G
270	1111	1/2in Drill, Electric	\$ 25.00	\$ 47.00	\$ 106.00		
271	1112	Circular Saw, Electric	\$ 23.00	\$ 26.00	\$ 65.00		
272	1113	Mercury Vacuum	\$ 53.00	\$ 397.50	\$ 1,689.38		
273	1114	Reciprocating Saw (Sawzall), Electric	\$ 20.00	\$ 35.00	\$ 90.00		
274	1115	Wet Vacuum (Shop Vac)	\$ 12.00	\$ 44.00	\$ 147.00		
275	ITEM NUMBER	SITE SUPPORT	HR	DAY	WEEK		
276	1116	100 HP boiler unit		\$ 950.00	\$ 4,037.00		
277	1117	15 Gal HEPA Vacuum	\$ 35.00	\$ 210.00	\$ 840.00		
278	1118	150,000 BTU Portable Heater	\$ 29.00	\$ 102.00	\$ 433.00		
279	1119	2 CU YD self dumping hopper	\$ 5.00	\$ 5.00	\$ 25.00		
280	1120	2,000 - 2,900 Gal Poly Storage Tank	\$ 50.00	\$ 95.00	\$ 475.00		
281	1121	3,000 - 3,900 Gal Steel Storage Tank	\$ 60.00	\$ 120.00	\$ 600.00		
282	1122	300 - 500 Gal Poly Storage Tank	\$ 50.00	\$ 50.00	\$ 250.00		
283	1123	4,000 - 6,000 Gal Poly Storage Tank	\$ 65.00	\$ 125.00	\$ 625.00		
284	1124	Adverse Climatic Conditions Relief (ACCR)	If adverse conditions (ACCR) such as rain, wind etc.beyond the contractor's control cause the work to be stopped than ACCR (standby time) will be charged at actual hourly unit rates for cost of labor, equipment, and subcontractors fees				
285	1125	Air Compressor 175-185 CFM	\$ 75.00	\$ 268.00	\$ 702.00		
286	1126	Air Compressor 8-10 CFM	\$ 38.00	\$ 110.00	\$ 397.00		
287	1127	ATV, 4X4 or 4X6	\$ 35.00	\$ 280.00	\$ 1,400.00		
288	1128	Carbon Filter System	\$ 325.00	\$ 325.00	\$ 325.00		
289	1129	Decon Pool, 10ft x 10ft	\$ 65.00	\$ 65.00	\$ 325.00		
290	1130	Decon Pool, 20ft x 100ft	\$ 135.00	\$ 125.00	\$ 675.00		
291	1131	Decon Pool, 25ft x 50ft	\$ 125.00	\$ 125.00	\$ 625.00		
292	1132	Decontamination Trailer	\$ 225.00	\$ 495.00	\$ 2,475.00		
293	1133	Dewatering Box	\$ 20.00	\$ 125.00	\$ 625.00		
294	1134	Drum Vacuum, Pneumatic	\$ 30.00	\$ 240.00	\$ 1,200.00		
295	1135	Dump Trailer (Trailer Only, Staged on Site)	\$ 37.00	\$ 295.00	\$ 1,475.00		
296	1136	Eyewash Station	\$ 55.00	\$ 55.00	\$ 275.00		
297	1137	Frac Tank 20,000 Gal	\$ 20.00	\$ 95.00	\$ 475.00		
298	1138	Frac Tank, Double Walled	\$ 25.00	\$ 220.00	\$ 945.00		
299	1139	Generator - 12K Watt	\$ 30.00	\$ 205.00	\$ 575.00		
300	1140	Generator - 4,000 Watt	\$ 35.00	\$ 105.00	\$ 350.00		
301	1141	Generator - 5,000 Watt	\$ 42.00	\$ 119.00	\$ 379.00		
302	1142	Generator - 8,000 Watt	\$ 85.00	\$ 172.00	\$ 596.00		
303	1143	Halogen Spotlight	\$ 5.00	\$ 85.00	\$ 425.00		
304	1144	Incident Command Unit		\$ 1,400.00	\$ 8,750.00		
305	1145	Intermodal Container	\$ 5.00	\$ 35.00	\$ 175.00		
306	1146	Intrinsically Safe Drop Light	\$ 10.00	\$ 95.00	\$ 475.00		
307	1147	Light Stand	\$ 15.00	\$ 112.50	\$ 478.13		
308	1148	Light Tower w/Generator	\$ 35.00	\$ 262.50	\$ 1,115.63		
309	1149	Manlift		\$ 460.00	\$ 1,500.00		
310	1150	Office Trailer		\$ 195.00	\$ 800.00		
311	1151	On-site Van Trailer (Tractor not included)	\$ 100.00	\$ 250.00	\$ 950.00		
312	1152	Personnel Staging Tent, 10x10 ft, Purchased				\$ 225.00	
313	1153	Personnel Staging Tent, 20' x 30'	\$ 25.00	\$ 200.00	\$ 750.00		
314	1154	Pump - Trash, 2 in	\$ 25.00	\$ 175.00	\$ 743.75		
315	1155	Pump - Trash, 3 in	\$ 33.00	\$ 225.00	\$ 956.25		
316	1156	Rolloff Container with Metal lid	\$ 5.00	\$ 20.00	\$ 100.00		
317	1157	Rolloff Container with Tarp & Bows	\$ 5.00	\$ 20.00	\$ 100.00		
318	1158	Vacuum Box, Watertight	\$ 95.00	\$ 95.00	\$ 475.00		
319	1159	Sea Container / Conex / Tool Crib, 20 ft.	\$ 30.00	\$ 60.00	\$ 300.00		
320	1160	Secondary Containment Unit	\$ 50.00	\$ 50.00	\$ 250.00		

	A	B	C	D	E	F	G
321	1161	Skid Mounted Liquid Phase Carbon System (10GPM)	\$ 40.00	\$ 80.00	\$ 400.00		
322	1162	Storage Only)	\$ 50.00	\$ 300.00	\$ 1,000.00		
323	1163	Traffic Cone/Barricade Unit	\$ 0.65	\$ 5.20	\$ 26.00		
324	1164	Utility/Cross Terrain Vehicle (Mule/Gator)	\$ 56.00	\$ 450.00	\$ 2,250.00		
325	1165	Drone	\$175.00	\$ 1,140.00	\$ 3,000.00		
326	1166	VHF Radio	\$5.00	\$ 35.00	\$ 175.00		
327	1167	Cellular	NC	NC	NC		
328	1168	Road Signs (minimal w/o traffic plan)		\$ 125.00	\$ 562.00		
329	1169	Office Printers (Misc. type)		\$ 125.00	\$ 562.00		
330	1170	Chart / Poster Plotter		\$ 175.00	\$ 787.00		
331	1171	Laptop Computer >15" screen		\$ 125.00	\$ 562.00		
332	1172						
333	ITEM NUMBER	SPECIALTY EQUIPMENT	HR	DAY	WEEK		
334	1173	Antiviral Disinfectant Fogger	\$ 20.00	\$ 125.00	\$ 625.00		
335	1174	Auger, Manual	\$ 25.00	\$ 75.00	\$ 300.00		
336	1175	Compactor	\$ 125.00	\$ 125.00	\$ 500.00		
337	1176	Confined Space Entry Gear (Retrieval & Rescue Equip)		\$ 424.00	\$ 1,802.00		
338	1177	Cutting Torch/Acetylene Torch	\$ 25.00	\$ 135.00	\$ 600.00		
339	1178	DBI/Rogliss Tripod	\$ 50.00	\$ 85.00	\$ 425.00		
340	1179	Digital Camera	\$ 25.00	\$ 50.00	\$ 200.00		
341	1180	Drum Crusher, Portable	\$ 250.00	\$ 475.00	\$ 2,250.00		
342	1181	Drum Tilter, Mechanical	\$ 25.00	\$ 150.00	\$ 500.00		
343	1182	Electric Auger	\$ 12.00	\$ 95.00	\$ 475.00		
344	1183	Electric Blower	\$ 10.00	\$ 75.00	\$ 375.00		
345	1184	Explosion Proof Pneumatic Fan Blower	\$ 12.00	\$ 95.00	\$ 475.00		
346	1185	Fiber Optic Camera	\$ 70.00	\$ 300.00	\$ 2,500.00		
347	1186	Fiber Optic Camera Truck	\$ 180.00	\$ 1,400.00	\$ 6,800.00		
348	1187	Forklift, 2,000Lb Capacity	\$ 60.00	\$ 480.00	\$ 2,400.00		
349	1188	Forklift, 6,000Lb Capacity (High Reach / Lull)	\$ 65.00	\$ 520.00	\$ 2,600.00		
350	1189	Plasma Cutting Torch	\$ 25.00	\$ 100.00	\$ 450.00		
351	1190	Remote Drum Opener, Pneumatic	\$ 495.00	\$ 1,250.00	\$ 5,995.00		
352	1191	Sand Blaster and Hose	\$ 30.00	\$ 220.00	\$ 950.00		
353	1192	Transit Set	\$ 75.00	\$ 150.00	\$ 750.00		
354	1193	Walk Behind Concrete Saw	\$ 40.00	\$ 325.00	\$ 1,625.00		
355	ITEM NUMBER	RESPIRATORY PROTECTION	HR	DAY	WEEK	U/M EACH	
356	1190	2 Man Breathing System	\$ 37.00	\$ 295.00	\$ 1,475.00		
357	1191	4 Man Breathing System	\$ 49.00	\$ 395.00	\$ 1,975.00		
358	1192	Acid Cartridges				\$ 19.00	
359	1193	Asbestos Cartridges				\$ 14.00	
360	1194	Breathing Air Hose, 100ft	\$ 2.00	\$ 10.00	\$ 50.00		
361	1195	Mercury Cartridges				\$ 24.00	
362	1196	MSA Chemical Cartridge				\$ 19.00	
363	1197	Negative Air Machine (Blower w/ HEPA filter)	\$ 8.00	\$ 60.00	\$ 300.00		
364	1198	Organic Vapor Cartridges (No Dust)				\$ 14.00	
365	1199	Organic Vapor/Dust Combination Cartridges				\$ 15.00	
366	1200	Respirator, Full Face	\$ 5.00	\$ 35.00	\$ 175.00		
367	1201	Powered Air Purifying Respirators (PAPR)	\$ 37.00	\$ 165.00	\$ 660.00		
368	1202	Self Contained Breathing Apparatus (SCBA)	\$ 37.00	\$ 295.00	\$ 1,475.00		
369	ITEM NUMBER	PERSONAL PROTECTIVE EQUIPMENT (PER PERSON PER CHANGE OUT)	HR	DAY	WEEK	U/M EACH	
370	1203	Level A w/ResponderPlus Suit/Changeout				\$ 725.00	
371	1204	Level B w/CPF2 or Polytyvec/Changeout				\$ 65.00	

	A	B	C	D	E	F	G
372	1205	Level B w/CPF3 or Saranex Suit/Changeout				\$ 70.00	
373	1206	Level B w/CPF4 or Barricade Suit/Changeout				\$ 97.00	
374	1207	Level C w/CPF1,2 or Polytyvec/Changeout				\$ 38.00	
375	1208	Level C w/CPF3 or Saranex Suit/Changeout				\$ 48.00	
376	1209	Level C w/CPF4 or Barricade Suit/Changeout				\$ 58.00	
377	1210	Modified Level D (Tyvec, Gloves and Boots)				\$ 23.00	
378	ITEM NUMBER	CHEMICAL PROTECTIVE GARMENTS	HR	DAY	WEEK	U/M EACH	
379	1211	Chemrel Suit, Level C				\$ 45.00	
380	1212	Kappler CPF1 Suit (Blue)				\$ 22.00	
381	1213	Kappler CPF2 Suit (Grey)				\$ 26.00	
382	1214	Kappler CPF2 Suit w/Strapped Seams (Grey)				\$ 28.00	
383	1215	Kappler CPF3 Suit w/Hood & Boots (Tan)				\$ 79.00	
384	1216	Kappler CPF3 Suit w/Hood & Strapped Seams (Tan)				\$ 91.00	
385	1217	Kappler CPF4 Suit w/Hood & Boots (Green)				\$ 106.00	
386	1218	Nomex Suit and Hood				\$ 330.00	
387	1219	Polycoated Rain Gear, 22mil				\$ 24.00	
388	1220	Tyvec, Polycoat HD/BT				\$ 22.00	
389	1221	Tyvec, Saranex				\$ 28.00	
390	1222	Tyvec, White				\$ 16.00	
391	ITEM NUMBER	HAND PROTECTION	HR	DAY	WEEK	U/M PAIR	
392	1223	14in Neoprene Gloves				\$ 32.00	
393	1224	14in Nitrile Gloves				\$ 5.50	
394	1225	Cotton Winter Glove Liners				\$ 1.25	
395	1226	Cut Resistant Gloves				\$ 7.00	
396	1227	Gloves - 12 in PVC				\$ 5.75	
397	1228	Gloves - 18 in PVC				\$ 6.75	
398	1229	Gloves - Leather				\$ 6.50	
399	1230	Latex Gloxes				\$ 4.00	
400	1231	Puncture Resistant Gloves				\$ 6.50	
401	1232	Silver Shield Gloves				\$ 17.00	
402	ITEM NUMBER	FOOT PROTECTION	HR	DAY	WEEK	U/M EACH	
403	1233	Disposable Boot Covers (Chicken Boots)				\$ 2.75	
404	1234	Non Steel Toe Chest Waders - Purchased				\$ 98.00	
405	1235	Steel Toe Hip Boots - Purchase				\$ 81.00	
406	1236	Steel Toe Knee Boots				\$ 139.00	
407	ITEM NUMBER	HEAD / FACIAL PROTECTION	HR	DAY	WEEK	U/M EACH	
408	1237	16oz Eyewash				\$ 14.00	
409	1238	Bottled Water / Stress Relief (Case)				\$ 18.00	
410	1239	Earplugs				\$ 0.75	
411	1240	Face/Splash Shield				\$ 24.00	
412	1241	First Aid Kit, 25 Person				\$ 77.00	
413	ITEM NUMBER	DOT SHIPPING CONTAINERS	HR	DAY	WEEK	U/M EACH	
414	1242	1 Cubic Yard Supersac 13H2/Y/06				\$ 43.00	
415	1243	10 Gal / 40 Litre Fiber Drum				\$ 41.00	
416	1244	110 Gal Steel Drum, Reconditioned 1A2/Y400S				\$ 325.00	
417	1245	16 Gal / 70 L Closed Poly Drum				\$ 39.00	
418	1246	16 Gal / 70 L Open Poly Drum 1H2/Y56/S				\$ 42.00	
419	1247	16 Gal Fiber Drum				\$ 33.00	
420	1248	18x18x24in Nonhazardous Pathological Waste Box				\$ 24.00	

	A	B	C	D	E	F	G
421	1249	20 Gal / 80 Litre Fiber Drum				\$ 54.00	
422	1250	20 Gal / 80 Litre Poly Drum (1H2/Y56/S)				\$ 46.00	
423	1251	275G / 1100 L Poly TOTE, DOT Rated				\$ 325.00	
424	1252	275G / 1100 L Recondition Poly TOTE, DOT Rated				\$ 265.00	
425	1253	30 Gal / 120 Litre Closed Poly Drum 1H1/Y1.8/100				\$ 47.00	
426	1254	30 Gal / 120 Litre Closed Steel Drum, New 1A1/Y1.6/200				\$ 64.00	
427	1255	30 Gal / 120 Litre Closed Steel Drum, Reconed 1A1/Y1.4/100				\$ 67.00	
428	1256	30 Gal / 120 Litre Fiber Drum 1G/X56/S				\$ 59.00	
429	1257	30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S				\$ 47.00	
430	1258	30 Gal / 120 Litre Steel Drum, New 1A2/Y1.4/100				\$ 67.00	
431	1259	30 Gal / 120 Litre Steel Drum, Reconditioned 1A2/Y1.2/100				\$ 55.00	
432	1260	4ft Fluorescent Tube Box 4G/Y275				\$ 35.00	
433	1261	5 Gal / 20 Litre Closed Poly Drum 1H1/Y1.8/170				\$ 29.00	
434	1262	5 Gal / 20 Litre Closed Steel Drum 1A1/Y1.8/300				\$ 18.00	
435	1263	5 Gal / 20 Litre Poly Drum 1H2/Y1.5/60				\$ 16.00	
436	1264	5 Gal / 20 Litre Steel Drum 1A2/Y1.8/100				\$ 16.00	
437	1265	5.5 Gal / 20 L Steel Drum 1A2/Y23/S				\$ 24.00	
438	1266	55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)				\$ 49.00	
439	1267	55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)				\$ 65.00	
440	1268	55 Gal / 205 L Stainless Steel Drum, Reconditioned				\$ 729.00	
441	1269	55 Gal / 205 Litre Closed Poly Drum 1H1/Y1.8/150				\$ 55.00	
442	1270	55 Gal / 205 Litre Closed Poly Drum 1H1/Y1.8/150, Recycled				\$ 45.00	
443	1271	55 Gal / 205 Litre Closed Steel Drum, New 1A1/Y1.8/300				\$ 68.00	
444	1272	55 Gal / 205 Litre Fiber Drum 1G/Y190/S				\$ 95.00	
445	1273	55 Gal / 205 Litre Open Head Poly, Reconditioned Drum 1H2/Y2				\$ 79.00	
446	1274	55 Gal / 205 Litre Poly Drum 1H2/Y237/S				\$ 65.00	
447	1275	55 Gal / 205 Litre Steel Drum, New 1A2/Y1.5/100				\$ 78.00	
448	1276	85 G / 320 L Steel Drum, Reconed 1A2/X400/S (Overpack)				\$ 141.00	
449	1277	85 Gal / 320 Litre Steel Drum, New 1A2/X400/S				\$ 195.00	
450	1278	85 Gal / 320 Litre Steel Drum, Recycled 1A2/X400/S				\$ 135.00	
451	1279	8ft Fluorescent Tube Box 4G/Y275				\$ 59.00	
452	1280	95 Gal Poly Drum 1H2/Y318/S (Overpack)				\$ 275.00	
453	1281	95 Gal Poly Drum, Recycled 1H2/Y318/S (Overpack)				\$ 215.00	
454	1282	Drum 15 Gal / 60 Litre Poly (1H2/Y1.8/100)				\$ 44.00	
455	1283	Drum Liners				\$ 6.42	
456	1284	Drum Rings/Bolts/Gaskets				\$ 30.00	
457	1285	Dump Trailer Poly Liner				\$ 52.00	
458	1286	Filter/Liner for Filter Box				\$ 298.00	

	A	B	C	D	E	F	G
459	1287	Flexbin, 1 Cubic Yard Flexbin 11G/Y/2022/1122				\$ 145.00	
460	1288	Flexbin, Cubic Yard Box for Non-Haz Waste				\$ 87.00	
461	1289	Flexbin/Cubic Yard Box Liner				\$ 15.00	
462	1290	Fluorescent Bulb Tubes, 4ft 100 bulb capacity				\$ 22.00	
463	1291	Fluorescent Bulb Tubes, 8ft 100 bulb capacity				\$ 38.00	
464	1292	Hazardous Waste Labels / Markings				\$ 0.25	
465	1293	Labels - DOT Diamonds				\$ 0.12	
466	1294	Pathological Waste Bag				\$ 1.75	
467	1295	Poly Bags, 6mil, per Roll				\$ 135.00	
468	1296	Poly Sheet, 6mil 20ft x 100ft				\$ 105.00	
469	1297	Rolloff Poly Liner				\$ 39.00	
470	1298	Vacbox Liner/Bladder				\$ 795.00	
471	1297	Waste Wrangler				\$ 185.00	
472	ITEM NUMBER	ABSORBENT MATERIALS	HR	DAY	WEEK	U/M EACH	
473	1298	Absorbent Boom, 3in x 4ft				\$ 9.00	
474	1299	Absorbent Boom, 5in x 10ft x 4/Bale				\$ 147.00	
475	1300	Absorbent Boom, 8in x 10ft x 4/Bale				\$ 195.00	
476	1301	Absorbent Pad (101 Grade) 100/bale				\$ 75.00	
477	1302	Absorbent Roll, 38in x 144ft				\$ 364.00	
478	1303	Absorbent Rug, 36in x 300ft				\$ 512.00	
479	1304	Absorbent Sweep, 17in x 100ft				\$ 115.00	
480	1305	Activated Carbon for Water treatment systems				\$ 139.00	1 cubic foot
481	1306	Corn Cob Absorbent 40lb / 18 kg bag				\$ 31.00	
482	1307	HGX Absorbent (Mercury absorbent)				\$ 126.00	10 pounds
483	1308	Oil Snare, on a Line, 50ft				\$ 68.00	
484	1309	Poly Absorbent, 20 lb / 23 kg				\$ 26.00	
485	1310	Rags, 50 lb / 23 kg				\$ 194.00	
486	1311	Speedi Dry				\$ 30.00	
487	1312	SPI Solidification Particulate (Oil Bond)				\$ 62.00	25 pounds
488	1313	SPI Waterbond				\$ 62.00	25 pounds
489	1314	Vermiculite 4 cuft				\$ 55.00	
490	ITEM NUMBER	DEGREASERS & NEUTRALIZING AGENTS	HR	DAY	WEEK	U/M EACH	
491	1315	142 Solvent				\$ 87.00	5-gal
492	1316	Antifreeze, Concentrate				\$ 24.00	1-gal
493	1317	Antiviral Disinfectant Solution				\$ 43.00	1-gal
494	1318	Capsur				\$ 724.00	5-gal
495	1319	Cirtic Acid Solution, 15%				\$ 87.00	1-gal
496	1320	Citrus Cleaner Degreaser				\$ 32.00	1-gal
497	1321	Hydrated Lime, 50 lb / 23 kg				\$ 25.00	
498	1322	Hydrochloric Acid				\$ 19.00	1-gal
499	1323	Penetone Degreaser				\$ 86.00	1-gal
500	1324	Pink Stuff Degreaser				\$ 42.00	1-gal
501	1325	Simple Green Degreaser				\$ 92.00	5-gal
502	1326	Soda Ash, 100 lb / 45 kg				\$ 149.00	
503	1327	Sodium bisulfate 50 lb / 23 kg				\$ 123.00	
504	1328	Sodium Hypochlorite, 15% (Bleach)				\$ 259.00	5-gal
505	ITEM NUMBER	SAMPLING AND LAB SUPPLIES	HR	DAY	WEEK	U/M EACH	
506	1329	8oz Sample Jars				\$ 1.65	
507	1330	CHLOR'N'OIL Test Kit 0-50ppm PCB				\$ 23.00	

	A	B	C	D	E	F	G
508	1331	CHLOR-D-TECT 4000 Test Kit (Halogens)				\$ 23.00	
509	1332	Spyl-fiter stripe				\$ 18.00	
510	1333	HAZCAT Test Kit (Per HAZCAT Test)				\$ 16.00	
511	1334	Draeger Tube				\$ 15.00	
512	1335	pH Paper, 1-14/Roll				\$ 8.00	
513	1336	Sample Tube				\$ 5.00	
514	ITEM NUMBER	MARINE EQUIPMENT	HR	DAY	WEEK	U/M EACH	
515	1337	1/2in Nylon Rope				\$ 271.00	500 feet
516	1338	1/2in Poly Rope				\$ 140.00	600 feet
517	1339	3/8in Poly Rope				\$ 84.00	600 feet
518	1340	3/8in Unguarded Galvanized Chain		\$ 20.00	\$ 85.00	\$ 242.00	45 feet
519	1341	Anchor, 18Lb		\$ 5.00	\$ 21.25	\$ 116.00	
520	1342	PFD Deck Suit		\$ 20.00	\$ 85.00	\$ 173.00	
521	1343	PFD Safety Light		\$ 4.00	\$ 17.00	\$ 39.00	
522	ITEM NUMBER	HAND TOOL/CONSTRUCTION ACCESSORIES	HR	DAY	WEEK	U/M EACH	
523	1344	16in Street Broom		\$ 2.50	\$ 10.00		
524	1345	24in Floor Broom		\$ 2.50	\$ 10.00		
525	1346	3 Gal Pump Spray Bottle		\$ 10.00	\$ 45.00		
526	1347	3/8in Manilla Rope (per foot)				\$ 0.23	
527	1348	3/8in Manilla Rope Coil, 600ft				\$ 124.00	
528	1349	3in Long Handle Scraper		\$ 2.50	\$ 10.00		
529	1350	3in Scraper		\$ 2.50	\$ 10.00		
530	1351	Caution Tape/Roll				\$ 25.00	
531	1352	Chemical Tape/Roll				\$ 25.00	
532	1353	Deck/Scrub Brush		\$ 2.50	\$ 10.00		
533	1354	Disposable Hand Pump/Syphon Pump				\$ 21.00	
534	1355	Duct Tape/Roll				\$ 12.00	
535	1356	Extension Cord, 50ft		\$ 3.00	\$ 12.00		
536	1357	Fence Stakes		\$ 0.50	\$ 2.50		
537	1358	Fence, SILT 100ft				\$ 47.00	
538	1359	Flat Shovel		\$ 2.50	\$ 10.00		
539	1360	Garden Hoe		\$ 2.50	\$ 10.00		
540	1361	Garden Rake		\$ 2.50	\$ 10.00		
541	1362	Pitch Fork		\$ 2.50	\$ 10.00		
542	1363	Plastic Shovel		\$ 2.50	\$ 10.00		
543	1364	Sawzall Blade				\$ 4.75	
544	1365	Shrink Wrap (15"x 2000 feet)				\$ 33.00	
545	1366	Snow Fence/Safety Fence, 100ft high (4'		\$ 10.00	\$ 55.00	\$ 95.00	
546	1367	Spaded Shovel		\$ 2.50	\$ 10.00		
547	1368	Squeegee		\$ 2.50	\$ 10.00		
548	ITEM NUMBER	WASTE MATERIAL APPROVAL	HR	DAY	WEEK	U/M EACH	
549	1369	Profile Approval Fee (No Sample)				\$ 85.00	
550	ITEM NUMBER	MISCELLANEOUS	HR	DAY	WEEK	U/M EACH	
551	1370	Acetylene Bottle				\$ 55.00	
552	1371	Breathing Air Bottle Refill				\$ 35.00	
553	1370	Collection Jar for Mercury Vacuum				\$ 36.45	
554	1371	Filter Bags - 25 Micron Nominal				\$ 29.70	
555	1372	Filtration Bag for Mercury Vacuum				\$ 45.00	
556	1373	Hand Cleaner				\$ 32.00	
557	1374	Misc. Hand Tools	No Charge	No Charge	No Charge		
558	1375	Rolloff Bow	No Charge	No Charge	No Charge		
559	1376	Rolloff Tarp	No Charge	No Charge	No Charge		

	A	B	C	D	E	F	G
	ITEM NUMBER	FUEL	HR	DAY	WEEK	U/M GALLON	
560							
561	1378	EQUIPMENT FUEL (GASOLINE) (see note below)				\$ 5.25	
562	1379	EQUIPMENT FUEL (DIESEL) (see note below)				\$ 6.00	
563	1380	<p>Vehicle and Equipment Fuel Usage (non-driving) charges will be applied at the following burn rates:</p> <ul style="list-style-type: none"> * Extra Heavy Equipment (Guzzler, Jetter, etc.) - Six (6) gallons/hr operated * Heavy Equipment (Tractors, Vac Trucks, >50hp Compressors, Waster Blasters, Large Generator, etc.) - Four (4) gal/hr operated * Light Equipment (Pressure Washers, Compressor <50hp, Light Towers, Small Generators, etc.) - One (1) gal/hr operated 					
564							



COMPLETED REQUIRED

Exhibit C-1 – Bid Price

Category 3

Water Based Work

APPENDIX C-1 – MASTER PRICE WORKSHEET

Solicitation of Master Contract 09321

Emergency Response for Hazardous Materials

Category 3 - Water based work (Marine and Inland Water Incidents)

Instructions:

Bidders must submit pricing for every line item below (in this form or as part of a cost sheet). The submitted pricing must include line items for the specified roles. Bidders may list multiple related positions under each relevant role. Please note that this is an all-inclusive price list of personnel and equipment required by your firm to complete the work purchased on this Master Contract. This should include all positions and relevant goods/services for the relevant category. Bidders are encouraged to submit a complete list of prices that apply to the category of work and add additional line items beyond what is required for the scenario pricing. Enterprise Services may seek clarification of submitted pricing to get a complete understanding of the bidder's prices.

This exhibit will be the all inclusive price list that will be used for the term of the contract. This list will be the prices on the resultant Master Contract.

[Travel, hotel, and food will be billed at the SAAM rates for relevant per diem. \(click here for more details\)](#)

Position No.	Position Description	Standard rate	Overtime rate	Prevailing Wage Y/N	Personnel Code (GrayMar list)
1	Project leader	\$ 165.00	\$ 165.00	N	SP
2	Administrative Support	\$ 56.08	\$ 80.19	Y	OA
3	Supervisors/Foremen	\$ 56.08	\$ 80.19	Y	SF
4	Salvage Master	\$ 82.43	\$ 117.88	Y	LO
5	Tender	\$ 62.45	\$ 89.30	Y	DH
6	Boatmen	\$ 62.45	\$ 89.30	Y	DH
7	Laborer	\$ 55.05	\$ 78.72	Y	NH
8	Add more personnel as needed SEE LIST BELOW				
9					
Other Items				GrayMar	
Item No.	Good/Service	Price	Unit	Item Number	
1	Containment boom (18")			6006	
2	Marco skimmer (or equivalent)			6033	
3	Portable rotating drum skimming system			6009	
4	Frac tank (Baker tank) (20,000-gal)			1137	
5	Vac Truck (Vaccum Tanker) 120 BBL			1015	
6	Skiff/workboat (w/o motor)			6003	
7	Pick-up Truck 3/4 ton			3003	
8	1-Ton Truck			3002	
9	Port Disc Skimmer			6027	
10	Sorbent Sweep (bales)			1304	
11	Sorbent Boom (bales)			1299	
12	Sorbent Pads (bales)			1301	
13	FRV 1 (25-30 ft.)			6023	
14	FRV 2 (25-30 ft.)			6023	
15	4,000 ft. General Purpose Boom (10")			6005	
16	Pump - Diesel Lister, 3 in			5004	
17	1,000 ft. Hose			8010	
18	Portable Generator (5kW)			1141	
19	2000 ft. River Boom 8" to 10 "			6005	
20	Portable Skimmer			6035	
21	500-Gallon Storage			1122	
22	Pressure Portable Pump			1154	
23	600' Hose			8009	
24	Basic level PPE (level D)	\$ 23.00	Changeout	1210	

25	Add more items as needed SEE LIST BELOW				
26					

TABLE ONE GRAYMAR ENVIRONMENTAL SERVICES, INC. PERSONNEL, MATERIALS, EQUIPMENT, AND SUPPLIES (includes those listed above in Category 1 Table)				
GRAYMAR - PERSONNEL (TITLE AND ROLES)				
PERSONNEL CODE	GRAYMAR ADDITIONAL PERSONNEL ROLES	HOURLY RATE STRAIGHT TIME	HOURLY RATE STANDARD OVERTIME	HOURLY RATE HOLIDAY PAY / DOUBLE TIME
SP	Program Manager / Incident Commander / Project Leader	\$ 165.00	\$ 165.00	\$ 165.00
IC	ICS Project Chief (Operations, Planning, Logistics, Finance)	\$ 118.00	\$ 118.00	\$ 118.00
AC	Assistant ICS Project Chief (Operations, Planning, Logistics, Finance)	\$ 101.00	\$ 101.00	\$ 101.00
BD	Branch Director	\$ 145.00	\$ 145.00	\$ 145.00
EE	Environmental Engineer / Scientist	\$ 125.00	\$ 125.00	\$ 125.00
SP	Senior Project Manager	\$ 135.00	\$ 135.00	\$ 135.00
CH	Certified Industrial Hygienist/ Training Manager	\$ 135.00	\$ 135.00	\$ 135.00
HS	Health and Safety Manager / Officer	\$ 105.00	\$ 105.00	\$ 105.00
PM	Project Manager	\$ 109.00	\$ 109.00	\$ 109.00
PS	Field Chemist Project Scientist	\$ 80.00	\$ 80.00	\$ 80.00
RS	Response Supervisor **	\$ 75.00	\$ 107.00	\$ 142.00
SF	Site / Field Foreman **	\$ 56.08	\$ 80.19	\$ 105.14
DH	Driver HAZMAT Endorsement **	\$ 62.51	\$ 89.39	\$ 117.21
DT	Dump Truck Operator **	\$ 62.65	\$ 89.59	\$ 117.47
VA	Vactor Guzzler Operator **	\$ 64.36	\$ 92.04	\$ 120.68
VU	Vacuum / Tanker Truck Operator **	\$ 64.36	\$ 92.04	\$ 120.68
EO	Equipment Operator **	\$ 64.70	\$ 92.52	\$ 121.31
CT	Cleanup Technician (HAZMAT) **	\$ 56.08	\$ 80.19	\$ 105.14
RT	Confined Space / Rescue ** Technician Prevailing Wage	\$ 56.08	\$ 80.19	\$ 105.14
ST	Specialist Technician (Tanker ** Rollover/Tank Car/Compressed Gas)	\$ 56.08	\$ 80.19	\$ 105.14
FF	Flagger **	\$ 52.43	\$ 74.97	\$ 98.30
NH	Laborer (non-HAZMAT) **	\$ 55.05	\$ 78.72	\$ 103.22
MC	Mechanic / Welder **	\$ 64.70	\$ 92.52	\$ 121.31
SA	Senior Accountant	\$ 87.00	\$ 87.00	\$ 87.00
SM	Support Manager (Purchasing, Communications, Transportation, Decon)	\$ 62.00	\$ 62.00	\$ 62.00
OA	Office Administrator **	\$ 56.08	\$ 80.19	\$ 105.14
RC	Resource Coordinator ** (Dispatch, Warehouse, Logistics)	\$ 56.08	\$ 80.19	\$ 105.14
LO	Licensed Vessel Operator / Boat Captain / Salvage Master **	\$ 82.43	\$ 117.88	\$ 154.56
VO	Vessel Operator **	\$ 74.94	\$ 107.16	\$ 140.51
DH	Deckhand / Boatman / Tender **	\$ 62.45	\$ 89.30	\$ 117.09

APPENDIX C-1 - MASTER PRICE WORK SHEET CATEGORY 3 - WATER BASED WORK (MARINE AND INLAND WATER INCIDENTS)

DD	Diver& Tenders (Diver) **	\$ 134.75	\$ 192.69	\$ 252.66
DS	Diver & Tenders (Diver / Assistant on Standby) **	\$ 78.53	\$ 112.29	\$ 147.23
MT	Marine Technician **	\$ 62.45	\$ 89.30	\$ 117.09
DENOTES PREVAILING WAGE **				

PER DIEM / SUBSISTENCE	PER DIEM / SUBSISTENCE Travel, hotel, and food will be billed at the SAAM rates for relevant per diem per RFP	
ALL PERSONNEL	MINIMUM CALL OUT IS FOUR (4) HOURS PER PERSON. SITE 50 OR MORE MILE FROM THE BRANCH WILL REQUIRE 8-HOUR DAILY MINIMUM CALLOUT ALL PERSONNEL WORKING ON A PROJECT SPECIFIC ARE FULLY BILLABLE REGARDLESS OF THEIR LOCATION ALL TIME IS BASED ON PORTAL TO PORTAL THAT BEGIN WITH THE INTITAL PHONE CALL THROUGH FULL DEMOBILIZATION AT THE BRANCH LEVEL WITH ALL EQUIPMENT AND MATERIALS CLEANING.	
REGULAR TIME	REGULAR TIME HOURLY RATES APPLY TO THE FIRST EIGHT (8) HOURS WORKED DURING THE PERIOD OF 07:00 TO 17:00 HOURS ON NON-HOLIDAY WEEKDAYS	
OVERTIME RATE FOR ROLES	HOUR	1.5 X RATES LISTED
	FOR PERSONNEL NOT QUOTED ABOVE BUT REQUIRED FOR THIS CONTRACT 1. OVERTIME (1.5 TIME THE REGULAR TIME HOURLY RATES) APPLIES AFTER THE FIRST EIGHT (8) HOURS WORKED ON NON-HOLIDAY WEEDAYS (REGARDLESS OF WHETHER THE TIME OF DAY IS WITHING THE PERIOD OF 07:00 TO 17:00 HOURS 2. OVERTIME APPLIED TO ALL WORKED 17:00 HOUR AND BEFORE 07:00 HOURS ON NON-HOLIDAY WEEKDAYS. 3. OVERTIME APPLIES TO ALL HOURS WORKED ON WEEKENDS	
DOUBLE TIME / HOLIDAYS RATES	HOUR	2 X RATES LISTED
	FOR PERSONNEL NOT QUOTED ABOVE BUT REQUIRED FOR THIS CONTRACT 1. Double-time (2 times the regular time hourly rates) applies to all hours worked on any Federally Regconized Holiday	
PREVAILING RATES	HOUR	RATE ABOVE WILL BE ADJUSTED FOR EMPLOYEES ABOVE REQUIRING TO BE PREVAILING RATES. NOT CALLED OUT IN THE SUBMITTAL
LABORATORY SERVICES (ANALTYICAL)		Cost plus 15%
DISPOSAL		Cost plus 15%
SUBCONTRACTORS to include:		Cost plus 15%
* Outside Transportation/Hauling Services (if required)		
* Rental Equipment Not Called out in Table One (if required)		
* Consumable not called out in Table One (if required)		
* Outside Consultants not called out in Table One (if required)		
MILEAGE (TRAVEL) RATES FOR ALL VEHICLES	MILEAGE - CAR - \$ 0.585 (current SAAM Rate) MILEAGE - SMALL TRUCKS/VANS - \$ 0.85 MILEAGE - COMMERCIAL TRUCKS - \$ 1.05	
ENERGY / FUEL SURCHARGE ON INVOICE	CURRENTLY AT 15%	

TABLE ONE						
GRAYMAR - EQUIPMENT, MATERIALS, AND SUPPLIES						
ITEM NUMBER	HEAVY DUTY TRUCKS	HR	DAY	WEEK		
1001	Box Truck with lift gate	\$ 55.00	\$ 235.00	\$ 980.00		
1002	Dump Truck, 10 Wheel	\$ 95.00	\$ 665.00	\$ 2,660.00		
1003	High Powered Vacuum Truck/Cusco	\$ 250.00	\$ 2,100.00	\$ 9,975.00		
1004	Rolloff Straightjob	\$ 85.00	\$ 625.00	\$ 1,950.00		
1005	Rolloff Two Can Trailer	\$ 85.00	\$ 625.00	\$ 2,950.00		
1006	Skid Mounted Vacuum System	\$ 45.00	\$ 315.00	\$ 1,260.00		
1007	Tractor Only, No Trailer	\$ 55.00	\$ 385.00	\$ 1,540.00		
1008	Tractor w/Box Van	\$ 105.00	\$ 735.00	\$ 2,940.00		
1009	Tractor w/Dump Trailer	\$ 105.00	\$ 735.00	\$ 2,940.00		
1010	Tractor w/Flatbed/Lowbed Trailer	\$ 85.00	\$ 625.00	\$ 2,950.00		
1011	Tractor w/Liquid Transporter	\$ 85.00	\$ 625.00	\$ 2,950.00		
1012	Tractor w/Rolloff Trailer	\$ 85.00	\$ 625.00	\$ 2,950.00		
1013	Tractor w/Vacuum Trailer 70 BBL	\$ 85.00	\$ 625.00	\$ 2,950.00		
1014	Tractor w/Vacuum Trailer 120 BBL	\$ 85.00	\$ 625.00	\$ 2,950.00		
1015	Tractor w/Vacuum Trailer 130 BBL	\$ 85.00	\$ 625.00	\$ 2,950.00		
1016	Vactor with Jet Rodder	\$ 250.00	\$ 2,100.00	\$ 9,975.00		
1017	Vacuum Truck, Straight	\$ 85.00	\$ 625.00	\$ 2,950.00		
1018	Wet/Dry High Powered Vacuum Truck/Guzzler	\$ 250.00	\$ 2,100.00	\$ 9,975.00		
ITEM NUMBER	HYDRO EXCAVATION SERVICES	HR	DAY	WEEK		
2001	Hydrovac - Single Drive with Operator & Helper	\$ 316.00	\$2,528.00	\$ 12,640.00		
2002	Hydrovac - Tandem Drive with Operator & Helper	\$ 326.00	\$2,608.00	\$ 13,040.00		
2003	Hydrovac - Tri-Drive with Operator & Helper	\$ 336.00	\$2,688.00	\$ 13,440.00		
2004	ADD: Fuel (Actual Cost - Pass Through)				Actual Cost	
2005	Working Boiler / Heating Charge	\$ 165.00	\$1,155.00	\$ 4,908.75		
ITEM NUMBER	LIGHT DUTY TRUCK/RESPONSE EQUIPMENT	HR	DAY	WEEK		
3001	Emergency Response Van	\$ 45.00	\$ 295.00	\$ 1,180.00		
3002	Pickup 1-ton	\$ 45.00	\$ 281.25	\$ 1,125.00		
3003	Pickup 3/4 /Van/Car/Crew Cab	\$ 30.00	\$ 195.00	\$ 580.00		
3004	Small Box Truck / Cube Van	\$ 30.00	\$ 195.00	\$ 580.00		
3005	Spill Trailer	\$ 30.00	\$ 195.00	\$ 580.00		
3006	Stake Body/Utility Truck	\$ 35.00	\$ 218.75	\$ 1,000.00		
3007	Utility / Support Trailer	\$ 30.00	\$ 195.00	\$ 625.00		
ITEM NUMBER	PRESSURE WASHING EQUIPMENT	HR	DAY	WEEK		
4001	1000psi Pressure Washer	\$ 25.00	\$ 156.25	664.06		
4002	2-D Rotating Nozzle - 10K	\$ 35.00	\$ 218.75	929.69		
4003	2000psi Pressure Washer	\$ 28.00	\$ 175.00	743.75		
4004	2500psi Hot Water Pressure Washer	\$ 30.00	\$ 187.50	796.88		
4005	2500psi Pressure Washer	\$ 25.00	\$ 156.25	664.06		
4006	3000psi Hot Water Pressure Washer	\$ 35.00	\$ 218.75	929.69		
4007	3000psi Hot Water Pressure Washer Trailer mounted	\$ 45.00	\$ 282.00	1,196.00		
4008	High Pressure Blaster - 10K PSI 51-65 GPM - HP Pump (350 -405)	\$ 45.00	\$ 281.25	1,195.31		

APPENDIX C-1 - MASTER PRICE WORK SHEET CATEGORY 3 - WATER BASED WORK (MARINE AND INLAND WATER INCIDENTS)

4009	High Pressure Blaster - 20K PSI 25-28 GPM - HP Pump (300 -320)	\$ 65.00	\$ 406.25	1,726.56		
4010	High Pressure Blaster - 40,000 PSI 6 GPM - UHP Pump (200HP)	\$ 75.00	\$ 468.75	1,992.19		
4011	High Pressure Blaster - 40K PSI 12-14 GPM - HP Pump (300 -320)	\$ 85.00	\$ 531.25	2,257.81		
4012	Nozzle - 3D - 10K, 20-80 GPM	\$ 45.00	\$ 281.25	1,195.31		
ITEM NUMBER	PUMPING/TRANSFERRING PUMPS	HR	DAY	WEEK		
5001	Drum Head Vacuum System, Electric	\$ 18.00	\$ 112.50	\$478.13		
5002	Drum Loader	\$ 12.00	\$ 75.00	\$318.75		
5003	Pump - Centrifugal, 2 in	\$ 15.00	\$ 93.75	\$398.44		
5004	Pump - Diesel Lister, 3 in	\$ 35.00	\$ 218.75	\$929.69		
5005	Pump - Double Diaphragm, 1 in	\$ 18.00	\$ 112.50	\$478.13		
5006	Pump - Double Diaphragm, 2 in	\$ 20.00	\$ 125.00	\$531.25		
5007	Pump - Double Diaphragm, 2 in, Chemical	\$ 25.00	\$ 156.25	\$664.06		
5008	Pump - Double Diaphragm, 3 in	\$ 20.00	\$ 125.00	\$531.25		
5009	Pump - Double Diaphragm, 3 in, Chemical	\$ 25.00	\$ 156.25	\$664.06		
5010	Pump - Double Diaphragm, 4 in	\$ 20.00	\$ 125.00	\$531.25		
5011	Pump - Electric Drum	\$ 25.00	\$ 156.25	\$664.06		
5012	Pump - Electric Submersible, 2 in	\$ 20.00	\$ 125.00	\$531.25		
5013	Pump - Electric Submersible, 3 in	\$ 35.00	\$ 218.75	\$929.69		
5014	Pump - Electric Submersible, 4 in	\$ 45.00	\$ 281.25	\$1,195.31		
5015	Pump - Hand	\$ 18.00	\$ 112.50	\$478.13		
5016	Pump - Hydraulic Transfer, 4 in	\$ 45.00	\$ 281.25	\$1,195.31		
5017	Pump - Hydraulic Transfer, 6 in	\$ 55.00	\$ 343.75	\$1,460.94		
5018	Pump - Trash, 4 in	\$ 45.00	\$ 281.25	\$1,195.31		
ITEM NUMBER	MARINE RESPONSE EQUIPMENT	HR	DAY	WEEK		
6001	Airboat, Single Engine		\$ 1,407.00	\$ 5,979.75		
6002	Airboat, Twin Engine		\$ 4,025.00	\$ 17,106.25		
6003	Boat/Workskiff without Motor	\$ 32.00	\$ 144.00	\$ 612.00		
6004	Brush Skimmer	\$ 60.00	\$ 480.00	\$ 2,040.00		
6005	Containment Boom - 10" Per Foot Per Day		\$ 2.95			
6006	Containment Boom - 18" to 20" Per Foot Per Day		\$ 3.00			
6007	Containment Boom - 24" Per Foot Per Day		\$ 3.95			
6008	Containment Boom - 36" Per Foot Per Day		\$ 4.00			
6009	Drum Skimmer (24in-36in)	\$ 425.00	\$ 850.00	\$ 4,250.00		
6010	Drum Skimmer, Double Barrel 24"	\$ 675.00	\$ 1,350.00	\$ 6,750.00		
6011	Hydraulic Power Pack for Skimmer	\$ 151.50	\$ 303.00	\$ 1,515.00		
6012	Landing Craft (LCM), 26ft-29ft		\$ 1,114.00	\$ 4,734.50		
6013	Landing Craft (LCM), 30ft-34ft		\$ 1,280.00	\$ 5,440.00		
6014	Landing Craft (LCM), 35ft-45ft		\$ 1,813.00	\$ 7,705.25		
6015	PFD Life Vest	\$ 5.00	\$ 30.00	\$ 150.00		
6016	PFD Survival Suit / Cold Weather Survival Work Suits	\$ 35.00	\$ 280.00	\$ 1,400.00		
6017	Power Barge Boat, 26ft-30ft	\$ 380.00	\$ 1,515.00	\$ 7,575.00		
6018	Power Barge Boat, 30ft-42ft	\$ 700.00	\$ 2,775.00	\$ 13,875.00		
6019	Power Workboat, Fast Response, 12-14ft	\$ 65.00	\$ 412.00	\$ 1,751.00		
6020	Power Workboat, Fast Response, 15-17ft	\$ 95.00	\$ 492.00	\$ 2,091.00		

APPENDIX C-1 - MASTER PRICE WORK SHEET CATEGORY 3 - WATER BASED WORK (MARINE AND INLAND WATER INCIDENTS)

6021	Power Workboat, Fast Response, 18-22ft	\$ 155.00	\$ 824.00	\$ 3,502.00		
6022	Power Workboat, Fast Response, 23-26ft	\$ 195.00	\$ 1,035.00	\$ 4,398.75		
6023	Power Workboat, Fast Response, 27-36ft	\$ 235.00	\$ 1,084.00	\$ 4,607.00		
6024	Rigid Hull Inflatable (RIB) (18ft-22ft)	\$ 1,095.00	\$ 1,095.00	\$ 5,475.00		
6025	Rope Mop - 4" (Per Foot)				\$ 38.00	
6026	Rope Mop - 9" (Per Foot)				\$ 43.00	
6027	Rotating Disc Skimmer Unit	\$ 80.00	\$ 640.00	\$ 3,200.00		
6028	Skim Pack Skimmer	\$ 40.00	\$ 222.00	\$ 943.50		
6029	Skimmer - C24H Hydraulically Powered Rope Mop Wringer	\$ 60.00	\$ 895.00	\$ 3,803.75		
6030	Skimmer - C29H Hydraulically Powered Rope Mop Wringer	\$ 80.00	\$ 1,200.00	\$ 5,100.00		
6031	Skimmer - CV-46H Hydraulically powered Vertical Mop Wringer	\$ 90.00	\$ 1,100.00	\$ 4,675.00		
6032	Skimmer, Duck Bill	\$ 35.00	\$ 280.00	\$ 1,400.00		
6033	Skimming Vessel (Marco/JBF or Equivalent) 28-30ft		\$ 7,575.00	\$ 32,000.00		
6034	Skimming Vessel Belt Drive Replacement				\$ 1,900.00	
6035	Weir Skimmer Unit		\$ 360.00	\$ 1,800.00		
6036	Lift Bags - up to 0.5 Ton		\$ 31.82			
6037	Lift Bags - 0.5 to 2 Tons		\$ 54.55			
6038	Lift Bags - 2 Tons to 10 Tons		\$ 181.82			
6039	Damage Control Kit (DC Plugs, Wedges, Shims, U/W Epoxy, etc.)		\$ 36.36			
6040	Patch Kit (Neoprene, Contact Cement, Plywood, Hardware, etc.)		\$ 24.00			
ITEM NUMBER	FIELD ANALYTICAL	HR	DAY	WEEK		
7001	4 Gas/5 Gas Meter	\$ 16.00	\$ 100.00	\$ 425.00		
7002	Bailer & Sampling Equipment	\$ 25.00	\$ 156.25	\$ 664.06		
7003	Draeger Air Monitoring Pump	\$ 20.00	\$ 125.00	\$ 531.25		
7004	Explosion/Oxygen Meter	\$ 14.00	\$ 87.50	\$ 371.88		
7005	Geiger Counter Meter	\$ 35.00	\$ 218.75	\$ 929.69		
7006	Hydrogen Cyanide Meter	\$ 35.00	\$ 218.75	\$ 929.69		
7007	Interface Probe	\$ 25.00	\$ 156.25	\$ 664.06		
7008	Lumex RA915+ Mercury Vapor Analyzer	\$ 70.00	\$ 437.50	\$ 1,859.38		
7009	Mercury Vapor Analyzer	\$ 75.00	\$ 450.00	\$ 1,912.50		
7010	Particulate Meter, Mini Ram or equivalent	\$ 45.00	\$ 281.25	\$ 1,195.31		
7011	Personal Air Pump Meter	\$ 15.00	\$ 93.75	\$ 398.44		
7012	pH Meter	\$ 15.00	\$ 93.75	\$ 398.44		
7013	PID Meter	\$ 25.00	\$ 156.25	\$ 664.06		
7014	Well Purging/Sampling Pump	\$ 45.00	\$ 281.25	\$ 1,195.31		
ITEM NUMBER	HOSES/PIPE	HR	DAY	WEEK	U/M EACH	
8001	Hose - Chemical, 2 in X 20 ft		\$ 37.50		\$ 340.00	
8002	Hose - Chemical, 3 in X 20 ft		\$ 51.00		\$ 812.00	
8003	Hose - Chemical, 4 in X 20 ft		\$ 68.00		\$ 970.00	
8004	Hose - Flex ADS, 6 in, per ft				\$ 3.60	
8005	Hose - Flex, 4 in, per ft				\$ 3.15	
8006	Hose - Lay Flat, 2 in X 25ft		\$ 24.00		\$ 41.00	
8007	Hose - Lay Flat, 4 in X 25 ft		\$ 49.00		\$ 108.00	

APPENDIX C-1 - MASTER PRICE WORK SHEET CATEGORY 3 - WATER BASED WORK (MARINE AND INLAND WATER INCIDENTS)

8008	Hose - Lay Flat, 6 in X 25 ft		\$ 66.00		\$ 150.00	
8009	Hose - Suction, 2 in X 25 ft		\$ 27.00		\$ 115.00	
8010	Hose - Suction, 3 in X 25 ft		\$ 35.00		\$ 262.00	
8011	Hose - Suction, 4 in X 25 ft		\$ 53.00		\$ 360.00	
8012	Hose - Suction, 6 in X 25 ft		\$ 76.00		\$ 798.00	
8013	Wash Hose, 1/2in x 50ft		\$ 6.00		\$ 22.00	
ITEM NUMBER	EARTH MOVING EQUIPMENT	HR	DAY	WEEK	U/M EACH	
9001	Backhoe Loader, 1 Yard Bucket	\$ 90.00	\$ 650.00	\$ 1,740.00		
9002	Bobcat Loader/Mini Excavator	\$ 80.00	\$ 520.00	\$ 1,585.00		
9003	Excavator, 20-30 Ton	\$ 133.00	\$ 875.00	\$ 2,537.00		
9004	Fork Attachment for Bobcat Loader	\$ 12.00	\$ 82.00	\$ 328.00		
9005	Loader, 2-3 Yard Bucket	\$ 133.00	\$ 895.00	\$ 2,725.00		
9006	Mini Excavator (11,000 lb Closed Cab)	\$ 85.00	\$ 559.00	\$ 1,816.00		
9007	Sweeper Attachment for Bobcat Loader	\$ 26.00	\$ 177.00	\$ 708.00		
9008	Fuel (Actual Cost - Pass Through)				Actual Cost	
9009	Excavator 25 ton (50,000lb) with thumb	\$ 212.00	\$ 1,486.00	\$ 3,712.00		
9010	BobCat Trailer	\$ 30.00	\$ 210.00	\$ 945.00		
9011	Mobilization / Demolization for all Earth Moving Equipment <u>EXCLUDING EQUIPMENT OVER 32,000 LB (per unit)</u>				\$ 424.00	
9012	Mobilization / Demolization for all Earth Moving Equipment <u>EQUIPMENT EXCEEDING 32,000 LB. (per unit)</u>				\$ 750.00	
ITEM NUMBER	PNEUMATIC POWER TOOLS	HR	DAY	WEEK		
1101	3/4in Drill, Rotary Hammer	\$ 84.00	\$ 108.00	\$ 348.00		
1102	Airspade Pneumatic Shovel	\$ 57.00	\$ 65.00	\$ 260.00		
1103	Jackhammer, 40Lb	\$ 57.00	\$ 94.00	\$ 268.00		
1104	Jackhammer, 60Lb	\$ 71.00	\$ 97.00	\$ 288.00		
1105	Jackhammer, 90Lb	\$ 81.00	\$ 105.00	\$ 315.00		
1106	Pneumatic Chipping Gun	\$ 71.00	\$ 71.00	\$ 301.75		
1107	Steel Nibbler, Pneumatic	\$ 52.00	\$ 65.00	\$ 276.25		
ITEM NUMBER	GAS POWERED TOOLS	HR	DAY	WEEK		
1108	Brush Cutter/Power Broom	\$ 81.00	\$ 127.00	\$ 358.00		
1109	Chain Saw	\$ 67.00	\$ 98.00	\$ 216.00		
1110	Cutoff Saw (Demo)	\$ 126.00	\$ 176.00	\$ 455.00		
ITEM NUMBER	ELECTRIC POWER TOOLS	HR	DAY	WEEK		
1111	1/2in Drill, Electric	\$ 25.00	\$ 47.00	\$ 106.00		
1112	Circular Saw, Electric	\$ 23.00	\$ 26.00	\$ 65.00		
1113	Mercury Vacuum	\$ 53.00	\$ 397.50	\$ 1,689.38		
1114	Reciprocating Saw (Sawzall), Electric	\$ 20.00	\$ 35.00	\$ 90.00		
1115	Wet Vacuum (Shop Vac)	\$ 12.00	\$ 44.00	\$ 147.00		
ITEM NUMBER	SITE SUPPORT	HR	DAY	WEEK		
1116	100 HP boiler unit		\$ 950.00	\$ 4,037.00		
1117	15 Gal HEPA Vacuum	\$ 35.00	\$ 210.00	\$ 840.00		
1118	150,000 BTU Portable Heater	\$ 29.00	\$ 102.00	\$ 433.00		
1119	2 CU YD self dumping hopper	\$ 5.00	\$ 5.00	\$ 25.00		
1120	2,000 - 2,900 Gal Poly Storage Tank	\$ 50.00	\$ 95.00	\$ 475.00		
1121	3,000 - 3,900 Gal Steel Storage Tank	\$ 60.00	\$ 120.00	\$ 600.00		
1122	300 - 500 Gal Poly Storage Tank	\$ 50.00	\$ 50.00	\$ 250.00		

APPENDIX C-1 - MASTER PRICE WORK SHEET CATEGORY 3 - WATER BASED WORK (MARINE AND INLAND WATER INCIDENTS)

1123	4,000 - 6,000 Gal Poly Storage Tank	\$ 65.00	\$ 125.00	\$ 625.00		
1124	Adverse Climatic Conditions Relief (ACCR)	If adverse conditions (ACCR) such as rain, wind etc.beyond the contractor's control cause the work to be stopped than ACCR (standby time) will be charged at actual hourly unit rates for cost of labor, equipment, and subcontractors fees				
1125	Air Compressor 175-185 CFM	\$ 75.00	\$ 268.00	\$ 702.00		
1126	Air Compressor 8-10 CFM	\$ 38.00	\$ 110.00	\$ 397.00		
1127	ATV, 4X4 or 4X6	\$ 35.00	\$ 280.00	\$ 1,400.00		
1128	Carbon Filter System	\$ 325.00	\$ 325.00	\$ 325.00		
1129	Decon Pool, 10ft x 10ft	\$ 65.00	\$ 65.00	\$ 325.00		
1130	Decon Pool, 20ft x 100ft	\$ 135.00	\$ 125.00	\$ 675.00		
1131	Decon Pool, 25ft x 50ft	\$ 125.00	\$ 125.00	\$ 625.00		
1132	Decontamination Trailer	\$ 225.00	\$ 495.00	\$ 2,475.00		
1133	Dewatering Box	\$ 20.00	\$ 125.00	\$ 625.00		
1134	Drum Vacuum, Pneumatic	\$ 30.00	\$ 240.00	\$ 1,200.00		
1135	Dump Trailer (Trailer Only, Staged on Site)	\$ 37.00	\$ 295.00	\$ 1,475.00		
1136	Eyewash Station	\$ 55.00	\$ 55.00	\$ 275.00		
1137	Frac Tank 20,000 Gal	\$ 20.00	\$ 95.00	\$ 475.00		
1138	Frac Tank, Double Walled	\$ 25.00	\$ 220.00	\$ 945.00		
1139	Generator - 12K Watt	\$ 30.00	\$ 205.00	\$ 575.00		
1140	Generator - 4,000 Watt	\$ 35.00	\$ 105.00	\$ 350.00		
1141	Generator - 5,000 Watt	\$ 42.00	\$ 119.00	\$ 379.00		
1142	Generator - 8,000 Watt	\$ 85.00	\$ 172.00	\$ 596.00		
1143	Halogen Spotlight	\$ 5.00	\$ 85.00	\$ 425.00		
1144	Incident Command Unit		\$ 1,400.00	\$ 8,750.00		
1145	Intermodal Container	\$ 5.00	\$ 35.00	\$ 175.00		
1146	Intrinsically Safe Drop Light	\$ 10.00	\$ 95.00	\$ 475.00		
1147	Light Stand	\$ 15.00	\$ 112.50	\$ 478.13		
1148	Light Tower w/Generator	\$ 35.00	\$ 262.50	\$ 1,115.63		
1149	Manlift		\$ 460.00	\$ 1,500.00		
1150	Office Trailer		\$ 195.00	\$ 800.00		
1151	On-site Van Trailer (Tractor not included)	\$ 100.00	\$ 250.00	\$ 950.00		
1152	Personnel Staging Tent, 10x10 ft, Purchased				\$ 225.00	
1153	Personnel Staging Tent, 20' x 30'	\$ 25.00	\$ 200.00	\$ 750.00		
1154	Pump - Trash, 2 in	\$ 25.00	\$ 175.00	\$ 743.75		
1155	Pump - Trash, 3 in	\$ 33.00	\$ 225.00	\$ 956.25		
1156	Rolloff Container with Metal lid	\$ 5.00	\$ 20.00	\$ 100.00		
1157	Rolloff Container with Tarp & Bows	\$ 5.00	\$ 20.00	\$ 100.00		
1158	Vacuum Box, Watertight	\$ 95.00	\$ 95.00	\$ 475.00		
1159	Sea Container / Conex / Tool Crib, 20 ft.	\$ 30.00	\$ 60.00	\$ 300.00		
1160	Secondary Containment Unit	\$ 50.00	\$ 50.00	\$ 250.00		
1161	Skid Mounted Liquid Phase Carbon System (10GPM)	\$ 40.00	\$ 80.00	\$ 400.00		
1162	Tank Trailer/Transporter, No Tractor (For Storage Only)	\$ 50.00	\$ 300.00	\$ 1,000.00		
1163	Traffic Cone/Barricade Unit	\$ 0.65	\$ 5.20	\$ 26.00		
1164	Utility/Cross Terrain Vehicle (Mule/Gator)	\$ 56.00	\$ 450.00	\$ 2,250.00		
1165	Drone	\$175.00	\$ 1,140.00	\$ 3,000.00		

APPENDIX C-1 - MASTER PRICE WORK SHEET CATEGORY 3 - WATER BASED WORK (MARINE AND INLAND WATER INCIDENTS)

1166	VHF Radio	\$5.00	\$ 35.00	\$ 175.00		
1167	Cellular	NC	NC	NC		
1168	Road Signs (minimal w/o traffic plan)		\$ 125.00	\$ 562.00		
1169	Office Printers (Misc. type)		\$ 125.00	\$ 562.00		
1170	Chart / Poster Plotter		\$ 175.00	\$ 787.00		
1171	Laptop Computer >15" screen		\$ 125.00	\$ 562.00		
1172						
ITEM NUMBER	SPECIALTY EQUIPMENT	HR	DAY	WEEK		
1173	Antiviral Disinfectant Fogger	\$ 20.00	\$ 125.00	\$ 625.00		
1174	Auger, Manual	\$ 25.00	\$ 75.00	\$ 300.00		
1175	Compactor	\$ 125.00	\$ 125.00	\$ 500.00		
1176	Confined Space Entry Gear (Retrieval & Rescue Equip)		\$ 424.00	\$ 1,802.00		
1177	Cutting Torch/Acetylene Torch	\$ 25.00	\$ 135.00	\$ 600.00		
1178	DBI/Rogliss Tripod	\$ 50.00	\$ 85.00	\$ 425.00		
1179	Digital Camera	\$ 25.00	\$ 50.00	\$ 200.00		
1180	Drum Crusher, Portable	\$ 250.00	\$ 475.00	\$ 2,250.00		
1181	Drum Tilter, Mechanical	\$ 25.00	\$ 150.00	\$ 500.00		
1182	Electric Auger	\$ 12.00	\$ 95.00	\$ 475.00		
1183	Electric Blower	\$ 10.00	\$ 75.00	\$ 375.00		
1184	Explosion Proof Pneumatic Fan Blower	\$ 12.00	\$ 95.00	\$ 475.00		
1185	Fiber Optic Camera	\$ 70.00	\$ 300.00	\$ 2,500.00		
1186	Fiber Optic Camera Truck	\$ 180.00	\$ 1,400.00	\$ 6,800.00		
1187	Forklift, 2,000Lb Capacity	\$ 60.00	\$ 480.00	\$ 2,400.00		
1188	Forklift, 6,000Lb Capacity (High Reach / Lull)	\$ 65.00	\$ 520.00	\$ 2,600.00		
1189	Plasma Cutting Torch	\$ 25.00	\$ 100.00	\$ 450.00		
1190	Remote Drum Opener, Pneumatic	\$ 495.00	\$ 1,250.00	\$ 5,995.00		
1191	Sand Blaster and Hose	\$ 30.00	\$ 220.00	\$ 950.00		
1192	Transit Set	\$ 75.00	\$ 150.00	\$ 750.00		
1193	Walk Behind Concrete Saw	\$ 40.00	\$ 325.00	\$ 1,625.00		
ITEM NUMBER	RESPIRATORY PROTECTION	HR	DAY	WEEK	U/M EACH	
1190	2 Man Breathing System	\$ 37.00	\$ 295.00	\$ 1,475.00		
1191	4 Man Breathing System	\$ 49.00	\$ 395.00	\$ 1,975.00		
1192	Acid Cartridges				\$ 19.00	
1193	Asbestos Cartridges				\$ 14.00	
1194	Breathing Air Hose, 100ft	\$ 2.00	\$ 10.00	\$ 50.00		
1195	Mercury Cartridges				\$ 24.00	
1196	MSA Chemical Cartridge				\$ 19.00	
1197	Negative Air Machine (Blower w/ HEPA filter)	\$ 8.00	\$ 60.00	\$ 300.00		
1198	Organic Vapor Cartridges (No Dust)				\$ 14.00	
1199	Organic Vapor/Dust Combination Cartridges				\$ 15.00	
1200	Respirator, Full Face	\$ 5.00	\$ 35.00	\$ 175.00		
1201	Powered Air Purifying Respirators (PAPR)	\$ 37.00	\$ 165.00	\$ 660.00		
1202	Self Contained Breathing Apparatus (SCBA)	\$ 37.00	\$ 295.00	\$ 1,475.00		
ITEM NUMBER	PERSONAL PROTECTIVE EQUIPMENT (PER PERSON PER CHANGE OUT)	HR	DAY	WEEK	U/M EACH	

APPENDIX C-1 - MASTER PRICE WORK SHEET CATEGORY 3 - WATER BASED WORK (MARINE AND INLAND WATER INCIDENTS)

1203	Level A w/ResponderPlus Suit/Changeout				\$ 725.00	
1204	Level B w/CPF2 or Polytyvec/Changeout				\$ 65.00	
1205	Level B w/CPF3 or Saranex Suit/Changeout				\$ 70.00	
1206	Level B w/CPF4 or Barricade Suit/Changeout				\$ 97.00	
1207	Level C w/CPF1,2 or Polytyvec/Changeout				\$ 38.00	
1208	Level C w/CPF3 or Saranex Suit/Changeout				\$ 48.00	
1209	Level C w/CPF4 or Barricade Suit/Changeout				\$ 58.00	
1210	Modified Level D (Tyvec, Gloves and Boots)				\$ 23.00	
ITEM NUMBER	CHEMICAL PROTECTIVE GARMENTS	HR	DAY	WEEK	U/M EACH	
1211	Chemrel Suit, Level C				\$ 45.00	
1212	Kappler CPF1 Suit (Blue)				\$ 22.00	
1213	Kappler CPF2 Suit (Grey)				\$ 26.00	
1214	Kappler CPF2 Suit w/Strapped Seams (Grey)				\$ 28.00	
1215	Kappler CPF3 Suit w/Hood & Boots (Tan)				\$ 79.00	
1216	Kappler CPF3 Suit w/Hood & Strapped Seams (Tan)				\$ 91.00	
1217	Kappler CPF4 Suit w/Hood & Boots (Green)				\$ 106.00	
1218	Nomex Suit and Hood				\$ 330.00	
1219	Polycoated Rain Gear, 22mil				\$ 24.00	
1220	Tyvec, Polycoat HD/BT				\$ 22.00	
1221	Tyvec, Saranex				\$ 28.00	
1222	Tyvec, White				\$ 16.00	
ITEM NUMBER	HAND PROTECTION	HR	DAY	WEEK	U/M PAIR	
1223	14in Neoprene Gloves				\$ 32.00	
1224	14in Nitrile Gloves				\$ 5.50	
1225	Cotton Winter Glove Liners				\$ 1.25	
1226	Cut Resistant Gloves				\$ 7.00	
1227	Gloves - 12 in PVC				\$ 5.75	
1228	Gloves - 18 in PVC				\$ 6.75	
1229	Gloves - Leather				\$ 6.50	
1230	Latex Gloxes				\$ 4.00	
1231	Puncture Resistant Gloves				\$ 6.50	
1232	Silver Shield Gloves				\$ 17.00	
ITEM NUMBER	FOOT PROTECTION	HR	DAY	WEEK	U/M EACH	
1233	Disposable Boot Covers (Chicken Boots)				\$ 2.75	
1234	Non Steel Toe Chest Waders - Purchased				\$ 98.00	
1235	Steel Toe Hip Boots - Purchase				\$ 81.00	
1236	Steel Toe Knee Boots				\$ 139.00	
ITEM NUMBER	HEAD / FACIAL PROTECTION	HR	DAY	WEEK	U/M EACH	
1237	16oz Eyewash				\$ 14.00	

APPENDIX C-1 - MASTER PRICE WORK SHEET CATEGORY 3 - WATER BASED WORK (MARINE AND INLAND WATER INCIDENTS)

1238	Bottled Water / Stress Relief (Case)				\$ 18.00	
1239	Earplugs				\$ 0.75	
1240	Face/Splash Shield				\$ 24.00	
1241	First Aid Kit, 25 Person				\$ 77.00	
ITEM NUMBER	DOT SHIPPING CONTAINERS	HR	DAY	WEEK	U/M EACH	
1242	1 Cubic Yard Supersac 13H2/Y/06				\$ 43.00	
1243	10 Gal / 40 Litre Fiber Drum				\$ 41.00	
1244	110 Gal Steel Drum, Reconditioned 1A2/Y400S				\$ 325.00	
1245	16 Gal / 70 L Closed Poly Drum				\$ 39.00	
1246	16 Gal / 70 L Open Poly Drum 1H2/Y56/S				\$ 42.00	
1247	16 Gal Fiber Drum				\$ 33.00	
1248	18x18x24in Nonhazardous Pathological Waste Box				\$ 24.00	
1249	20 Gal / 80 Litre Fiber Drum				\$ 54.00	
1250	20 Gal / 80 Litre Poly Drum (1H2/Y56/S)				\$ 46.00	
1251	275G / 1100 L Poly TOTE, DOT Rated				\$ 325.00	
1252	275G / 1100 L Recondition Poly TOTE, DOT Rated				\$ 265.00	
1253	30 Gal / 120 Litre Closed Poly Drum 1H1/Y1.8/100				\$ 47.00	
1254	30 Gal / 120 Litre Closed Steel Drum, New 1A1/Y1.6/200				\$ 64.00	
1255	30 Gal / 120 Litre Closed Steel Drum, Reconded 1A1/Y1.4/100				\$ 67.00	
1256	30 Gal / 120 Litre Fiber Drum 1G/X56/S				\$ 59.00	
1257	30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S				\$ 47.00	
1258	30 Gal / 120 Litre Steel Drum, New 1A2/Y1.4/100				\$ 67.00	
1259	30 Gal / 120 Litre Steel Drum, Reconditioned 1A2/Y1.2/100				\$ 55.00	
1260	4ft Fluorescent Tube Box 4G/Y275				\$ 35.00	
1261	5 Gal / 20 Litre Closed Poly Drum 1H1/Y1.8/170				\$ 29.00	
1262	5 Gal / 20 Litre Closed Steel Drum 1A1/Y1.8/300				\$ 18.00	
1263	5 Gal / 20 Litre Poly Drum 1H2/Y1.5/60				\$ 16.00	
1264	5 Gal / 20 Litre Steel Drum 1A2/Y1.8/100				\$ 16.00	
1265	5.5 Gal / 20 L Steel Drum 1A2/Y23/S				\$ 24.00	
1266	55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)				\$ 49.00	
1267	55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)				\$ 65.00	
1268	55 Gal / 205 L Stainless Steel Drum, Reconditioned				\$ 729.00	
1269	55 Gal / 205 Litre Closed Poly Drum 1H1/Y1.8/150				\$ 55.00	
1270	55 Gal / 205 Litre Closed Poly Drum 1H1/Y1.8/150, Recycled				\$ 45.00	

APPENDIX C-1 - MASTER PRICE WORK SHEET CATEGORY 3 - WATER BASED WORK (MARINE AND INLAND WATER INCIDENTS)

1271	55 Gal / 205 Litre Closed Steel Drum, New 1A1/Y1.8/300				\$ 68.00	
1272	55 Gal / 205 Litre Fiber Drum 1G/Y190/S				\$ 95.00	
1273	55 Gal / 205 Litre Open Head Poly, Reconditioned Drum 1H2/Y2				\$ 79.00	
1274	55 Gal / 205 Litre Poly Drum 1H2/Y237/S				\$ 65.00	
1275	55 Gal / 205 Litre Steel Drum, New 1A2/Y1.5/100				\$ 78.00	
1276	85 G / 320 L Steel Drum, Reconded 1A2/X400/S (Overpack)				\$ 141.00	
1277	85 Gal / 320 Litre Steel Drum, New 1A2/X400/S				\$ 195.00	
1278	85 Gal / 320 Litre Steel Drum, Recycled 1A2/X400/S				\$ 135.00	
1279	8ft Fluorescent Tube Box 4G/Y275				\$ 59.00	
1280	95 Gal Poly Drum 1H2/Y318/S (Overpack)				\$ 275.00	
1281	95 Gal Poly Drum, Recycled 1H2/Y318/S (Overpack)				\$ 215.00	
1282	Drum 15 Gal / 60 Litre Poly (1H2/Y1.8/100)				\$ 44.00	
1283	Drum Liners				\$ 6.42	
1284	Drum Rings/Bolts/Gaskets				\$ 30.00	
1285	Dump Trailer Poly Liner				\$ 52.00	
1286	Filter/Liner for Filter Box				\$ 298.00	
1287	Flexbin, 1 Cubic Yard Flexbin 11G/Y/2022/1122				\$ 145.00	
1288	Flexbin, Cubic Yard Box for Non-Haz Waste				\$ 87.00	
1289	Flexbin/Cubic Yard Box Liner				\$ 15.00	
1290	Fluorescent Bulb Tubes, 4ft 100 bulb capacity				\$ 22.00	
1291	Fluorescent Bulb Tubes, 8ft 100 bulb capacity				\$ 38.00	
1292	Hazardous Waste Labels / Markings				\$ 0.25	
1293	Labels - DOT Diamonds				\$ 0.12	
1294	Pathological Waste Bag				\$ 1.75	
1295	Poly Bags, 6mil, per Roll				\$ 135.00	
1296	Poly Sheet, 6mil 20ft x 100ft				\$ 105.00	
1297	Rolloff Poly Liner				\$ 39.00	
1298	Vacbox Liner/Bladder				\$ 795.00	
1297	Waste Wrangler				\$ 185.00	
ITEM NUMBER	ABSORBENT MATERIALS	HR	DAY	WEEK	U/M EACH	
1298	Absorbent Boom, 3in x 4ft				\$ 9.00	
1299	Absorbent Boom, 5in x 10ft x 4/Bale				\$ 147.00	
1300	Absorbent Boom, 8in x 10ft x 4/Bale				\$ 195.00	
1301	Absorbent Pad (101 Grade) 100/bale				\$ 75.00	
1302	Absorbent Roll, 38in x 144ft				\$ 364.00	
1303	Absorbent Rug, 36in x 300ft				\$ 512.00	
1304	Absorbent Sweep, 17in x 100ft				\$ 115.00	
1305	Activated Carbon for Water treatment systems				\$ 139.00	1 cubic foot
1306	Corn Cob Absorbent 40lb / 18 kg bag				\$ 31.00	

APPENDIX C-1 - MASTER PRICE WORK SHEET CATEGORY 3 - WATER BASED WORK (MARINE AND INLAND WATER INCIDENTS)

1307	HGX Absorbent (Mercury absorbent)				\$ 126.00	10 pounds
1308	Oil Snare, on a Line, 50ft				\$ 68.00	
1309	Poly Absorbent, 20 lb / 23 kg				\$ 26.00	
1310	Rags, 50 lb / 23 kg				\$ 194.00	
1311	Speedi Dry				\$ 30.00	
1312	SPI Solidification Particulate (Oil Bond)				\$ 62.00	25 pounds
1313	SPI Waterbond				\$ 62.00	25 pounds
1314	Vermiculite 4 cuft				\$ 55.00	
ITEM NUMBER	DEGREASERS & NEUTRALIZING AGENTS	HR	DAY	WEEK	U/M EACH	
1315	142 Solvent				\$ 87.00	5-gal
1316	Antifreeze, Concentrate				\$ 24.00	1-gal
1317	Antiviral Disinfectant Solution				\$ 43.00	1-gal
1318	Capsur				\$ 724.00	5-gal
1319	Cirtic Acid Solution, 15%				\$ 87.00	1-gal
1320	Citrus Cleaner Degreaser				\$ 32.00	1-gal
1321	Hydrated Lime, 50 lb / 23 kg				\$ 25.00	
1322	Hydrochloric Acid				\$ 19.00	1-gal
1323	Penetone Degreaser				\$ 86.00	1-gal
1324	Pink Stuff Degreaser				\$ 42.00	1-gal
1325	Simple Green Degreaser				\$ 92.00	5-gal
1326	Soda Ash, 100 lb / 45 kg				\$ 149.00	
1327	Sodium bisulfate 50 lb / 23 kg				\$ 123.00	
1328	Sodium Hypochlorite, 15% (Bleach)				\$ 259.00	5-gal
ITEM NUMBER	SAMPLING AND LAB SUPPLIES	HR	DAY	WEEK	U/M EACH	
1329	8oz Sample Jars				\$ 1.65	
1330	CHLOR'N'OIL Test Kit 0-50ppm PCB				\$ 23.00	
1331	CHLOR-D-TECT 4000 Test Kit (Halogens)				\$ 23.00	
1332	Spyl-fiter stripe				\$ 18.00	
1333	HAZCAT Test Kit (Per HAZCAT Test)				\$ 16.00	
1334	Draeger Tube				\$ 15.00	
1335	pH Paper, 1-14/Roll				\$ 8.00	
1336	Sample Tube				\$ 5.00	
ITEM NUMBER	MARINE EQUIPMENT	HR	DAY	WEEK	U/M EACH	
1337	1/2in Nylon Rope				\$ 271.00	500 feet
1338	1/2in Poly Rope				\$ 140.00	600 feet
1339	3/8in Poly Rope				\$ 84.00	600 feet
1340	3/8in Unguarded Galvanized Chain		\$ 20.00	\$ 85.00	\$ 242.00	45 feet
1341	Anchor, 18Lb		\$ 5.00	\$ 21.25	\$ 116.00	
1342	PFD Deck Suit		\$ 20.00	\$ 85.00	\$ 173.00	
1343	PFD Safety Light		\$ 4.00	\$ 17.00	\$ 39.00	
ITEM NUMBER	HAND TOOL/CONSTRUCTION ACCESSORIES	HR	DAY	WEEK	U/M EACH	
1344	16in Street Broom		\$ 2.50	\$ 10.00		
1345	24in Floor Broom		\$ 2.50	\$ 10.00		
1346	3 Gal Pump Spray Bottle		\$ 10.00	\$ 45.00		
1347	3/8in Manilla Rope (per foot)				\$ 0.23	
1348	3/8in Manilla Rope Coil, 600ft				\$ 124.00	
1349	3in Long Handle Scraper		\$ 2.50	\$ 10.00		
1350	3in Scraper		\$ 2.50	\$ 10.00		

APPENDIX C-1 - MASTER PRICE WORK SHEET CATEGORY 3 - WATER BASED WORK (MARINE AND INLAND WATER INCIDENTS)

1351	Caution Tape/Roll				\$ 25.00	
1352	Chemical Tape/Roll				\$ 25.00	
1353	Deck/Scrub Brush		\$ 2.50	\$ 10.00		
1354	Disposable Hand Pump/Syphon Pump				\$ 21.00	
1355	Duct Tape/Roll				\$ 12.00	
1356	Extension Cord, 50ft		\$ 3.00	\$ 12.00		
1357	Fence Stakes		\$ 0.50	\$ 2.50		
1358	Fence, SILT 100ft				\$ 47.00	
1359	Flat Shovel		\$ 2.50	\$ 10.00		
1360	Garden Hoe		\$ 2.50	\$ 10.00		
1361	Garden Rake		\$ 2.50	\$ 10.00		
1362	Pitch Fork		\$ 2.50	\$ 10.00		
1363	Plastic Shovel		\$ 2.50	\$ 10.00		
1364	Sawzall Blade				\$ 4.75	
1365	Shrink Wrap (15"x 2000 feet)				\$ 33.00	
1366	Snow Fence/Safety Fence, 100ft (4' high)		\$ 10.00	\$ 55.00	\$ 95.00	
1367	Spaded Shovel		\$ 2.50	\$ 10.00		
1368	Squeegee		\$ 2.50	\$ 10.00		
ITEM NUMBER	WASTE MATERIAL APPROVAL	HR	DAY	WEEK	U/M EACH	
1369	Profile Approval Fee (No Sample)				\$ 85.00	
ITEM NUMBER	MISCELLANEOUS	HR	DAY	WEEK	U/M EACH	
1370	Acetylene Bottle				\$ 55.00	
1371	Breathing Air Bottle Refill				\$ 35.00	
1370	Collection Jar for Mercury Vacuum				\$ 36.45	
1371	Filter Bags - 25 Micron Nominal				\$ 29.70	
1372	Filtration Bag for Mercury Vacuum				\$ 45.00	
1373	Hand Cleaner				\$ 32.00	
1374	Misc. Hand Tools	No Charge	No Charge	No Charge		
1375	Rolloff Bow	No Charge	No Charge	No Charge		
1376	Rolloff Tarp	No Charge	No Charge	No Charge		
ITEM NUMBER	FUEL	HR	DAY	WEEK	U/M GALLON	
1378	EQUIPMENT FUEL (GASOLINE) (see not below)				\$ 5.25	
1379	EQUIPMENT FUEL (DIESEL) (see note below)				\$ 6.00	
1380	<p>Vehicle and Equipment Fuel Usage (non-driving) charges will be applied at the following burn rates:</p> <ul style="list-style-type: none"> * Extra Heavy Equipment (Guzzler, Jetter, etc.) - Six (6) gallons/hr operated * Heavy Equipment (Tractors, Vac Trucks, >50hp Compressors, Waster Blasters, Large Generator, etc.) - Four (4) gal/hr operated * Light Equipment (Pressure Washers, Compressor <50hp, Light Towers, Small Generators, etc.) - One (1) gal/hr operated 					



COMPLETED REQUIRED

Exhibit C-1 – Price Bid

Category 5

Disposal, Incineration, or

Recycling

APPENDIX C-1 – MASTER PRICE WORKSHEET

Solicitation of Master Contract 09321

Emergency Response for Hazardous Materials

Category 5 - Transportation, Disposal, Incineration, or Recycling

Instructions:

Bidders must submit pricing for every line item below (in this form or as part of a cost sheet). The submitted pricing must include line items for the specified roles. Bidders may list multiple related positions under each relevant role. Please note that this is an all-inclusive price list of personnel and equipment required by your firm to complete the work purchased on this Master Contract. This should include all positions and relevant goods/services for the relevant category. Bidders are encouraged to submit a complete list of prices that apply to the category of work and add additional line items beyond what is required for the scenario pricing. Enterprise Services may seek clarification of submitted pricing to get a complete understanding of the bidder's prices.

This exhibit will be the all inclusive price list that will be used for the term of the contract. This list will be the prices on the resultant Master Contract.

[Travel, hotel, and food will be billed at the SAAM rates for relevant per diem. \(click here for more details\)](#)

Position No.	Position Description	Standard rate	Overtime rate	Prevailing Wage Y/N	Personnel Code (GrayMar list)
1	Supervisor	\$ 75.00	\$ 107.00	Y	RS
2	Laborer (hazmat Tech)	\$ 56.08	\$ 80.19	Y	CT
3	Driver HAZMAT Endorsement	\$ 62.51	\$ 89.39	Y	DH
4	Add more personnel as needed SEE LIST BELOW				
Other Items					GrayMar Item Number
Item No.	Good/Service	Price	Unit		
1	Transportation vehicle	\$ 55.00	Hour	1001	
2	Basic level PPE (level D)	\$ 23.00	Changeout	1208	
3	Add more items as needed SEE LIST BELOW				
4					

TABLE ONE

GRAYMAR - PERSONNEL (TITLE AND ROLES)

PERSONNEL CODE	GRAYMAR ADDITIONAL PERSONNEL ROLES	HOURLY RATE STRAIGHT TIME	HOURLY RATE STANDARD OVERTIME	HOURLY RATE HOLIDAY PAY / DOUBLE TIME
SP	Program Manager / Incident Commander / Project Leader	\$ 165.00	\$ 165.00	\$ 165.00
IC	ICS Project Chief (Operations, Planning, Logistics, Finance)	\$ 118.00	\$ 118.00	\$ 118.00
AC	Assistant ICS Project Chief (Operations, Planning, Logistics, Finance)	\$ 101.00	\$ 101.00	\$ 101.00
BD	Branch Director	\$ 145.00	\$ 145.00	\$ 145.00
EE	Environmental Engineer / Scientist	\$ 125.00	\$ 125.00	\$ 125.00
SP	Senior Project Manager	\$ 135.00	\$ 135.00	\$ 135.00
CH	Certified Industrial Hygienist/ Training Manager	\$ 135.00	\$ 135.00	\$ 135.00
HS	Health and Safety Manager / Officer	\$ 105.00	\$ 105.00	\$ 105.00

PM	Project Manager	\$ 109.00	\$ 109.00	\$ 109.00
PS	Field Chemist Project Scientist	\$ 80.00	\$ 80.00	\$ 80.00
RS	Response Supervisor **	\$ 75.00	\$ 107.00	\$ 142.00
SF	Site / Field Foreman **	\$ 56.08	\$ 80.19	\$ 105.14
DH	Driver HAZMAT Endorsement **	\$ 62.51	\$ 89.39	\$ 117.21
DT	Dump Truck Operator **	\$ 62.65	\$ 89.59	\$ 117.47
VA	Vactor Guzzler Operator **	\$ 64.36	\$ 92.04	\$ 120.68
VU	Vacuum / Tanker Truck Operator **	\$ 64.36	\$ 92.04	\$ 120.68
EO	Equipment Operator **	\$ 64.70	\$ 92.52	\$ 121.31
CT	Cleanup Technician (HAZMAT) **	\$ 56.08	\$ 80.19	\$ 105.14
RT	Confined Space / Rescue Technician Prevailing Wage **	\$ 56.08	\$ 80.19	\$ 105.14
ST	Specialist Technician (Tanker Rollover/Tank Car/Compressed Gas) **	\$ 56.08	\$ 80.19	\$ 105.14
FF	Flagger **	\$ 52.43	\$ 74.97	\$ 98.30
NH	Laborer (non-HAZMAT) **	\$ 55.05	\$ 78.72	\$ 103.22
MC	Mechanic / Welder **	\$ 64.70	\$ 92.52	\$ 121.31
SA	Senior Accountant	\$ 87.00	\$ 87.00	\$ 87.00
SM	Support Manager (Purchasing, Communications, Transportation, Decon)	\$ 62.00	\$ 62.00	\$ 62.00
OA	Office Administrator **	\$ 56.08	\$ 80.19	\$ 105.14
RC	Resource Coordinator ** (Dispatch, Warehouse, Logistics)	\$ 56.08	\$ 80.19	\$ 105.14
LO	Licensed Vessel Operator / Boat Captain / Salvage Master **	\$ 82.43	\$ 117.88	\$ 154.56
VO	Vessel Operator **	\$ 74.94	\$ 107.16	\$ 140.51
DH	Deckhand / Boatman / Tender **	\$ 62.45	\$ 89.30	\$ 117.09
DD	Diver& Tenders (Diver) **	\$ 134.75	\$ 192.69	\$ 252.66
DS	Diver & Tenders (Diver / Assistant on Standby) **	\$ 78.53	\$ 112.29	\$ 147.23
MT	Marine Technician **	\$ 62.45	\$ 89.30	\$ 117.09
DENOTES PREVAILING WAGE **				

PER DIEM / SUBSISTENCE	PER DIEM / SUBSISTENCE Travel, hotel, and food will be billed at the SAAM rates for relevant per diem per RFP
ALL PERSONNEL	MINIMUM CALL OUT IS FOUR (4) HOURS PER PERSON. SITE 50 OR MORE MILE FROM THE BRANCH WILL REQUIRE 8-HOUR DAILY MINIMUM CALLOUT ALL PERSONNEL WORKING ON A PROJECT SPECIFIC ARE FULLY BILLABLE REGARDLESS OF THEIR LOCATION ALL TIME IS BASED ON PORTAL TO PORTAL THAT BEGIN WITH THE INITIAL PHONE CALL THROUGH FULL DEMOBILIZATION AT THE BRANCH LEVEL WITH ALL EQUIPMENT AND MATERIALS CLEANING.
REGULAR TIME	REGULAR TIME HOURLY RATES APPLY TO THE FIRST EIGHT (8) HOURS WORKED DURING THE PERIOD OF 07:00 TO 17:00 HOURS ON NON-HOLIDAY WEEKDAYS
	HOUR 1.5 X RATES LISTED

OVERTIME RATE FOR ROLES	FOR PERSONNEL NOT QUOTED ABOVE BUT REQUIRED FOR THIS CONTRACT	
	1. OVERTIME (1.5 TIME THE REGULAR TIME HOURLY RATES) APPLIES AFTER THE FIRST EIGHT (8) HOURS WORKED ON NON-HOLIDAY WEEDAYS (REGARDLESS OF WHETHER THE TIME OF DAY IS WITHING THE PERIOD OF 07:00 TO 17:00 HOURS 2. OVERTIME APPLIED TO ALL WORKED 17:00 HOUR AND BEFORE 07:00 HOURS ON NON-HOLIDAY WEEKDAYS. 3. OVERTIME APPLIES TO ALL HOURS WORKED ON WEEKENDS	
DOUBLE TIME / HOLIDAYS RATES	HOUR	2 X RATES LISTED
	FOR PERSONNEL NOT QUOTED ABOVE BUT REQUIRED FOR THIS CONTRACT 1. Double-time (2 times the regular time hourly rates) applies to all hours worked on any Federally Regconized Holiday	
PREVAILING RATES	HOUR	RATE ABOVE WILL BE ADJUSTED FOR EMPLOYEES ABOVE REQUIRING TO BE PREVAILING RATES. NOT CALLED OUT IN THE SUBMITTAL
LABORATORY SERVICES (ANALYTICAL)		Cost plus 15%
DISPOSAL		Cost plus 15%
SUBCONTRACTORS to include:		Cost plus 15%
* Outside Transportation/Hauling Services (if required)		
* Rental Equipment Not Called out in Table One (if required)		
* Consumable not called out in Table One (if required)		
* Outside Consultants not called out in Table One (if required)		
MILEAGE (TRAVEL) RATES FOR ALL VEHICLES	MILEAGE - CAR - \$ 0.585 (current SAAM Rate)	
	MILEAGE - SMALL TRUCKS/VANS - \$ 0.85	
	MILEAGE - COMMERCIAL TRUCKS - \$ 1.05	
ENERGY / FUEL SURCHARGE ON INVOICE	CURRENTLY AT 15%	

TABLE ONE

GRAYMAR - EQUIPMENT, MATERIALS, AND SUPPLIES

ITEM NUMBER	HEAVY DUTY TRUCKS	HR	DAY	WEEK		
1001	Box Truck	\$ 55.00	\$ 235.00	\$ 980.00		
1002	Dump Truck, 10 Wheel	\$ 95.00	\$ 665.00	\$ 2,660.00		
1003	High Powered Vacuum Truck/Cusco	\$ 250.00	\$ 2,100.00	\$ 9,975.00		
1004	Rolloff Straightjob	\$ 85.00	\$ 625.00	\$ 1,950.00		
1005	Rolloff Two Can Trailer	\$ 85.00	\$ 625.00	\$ 2,950.00		
1006	Skid Mounted Vacuum System	\$ 45.00	\$ 315.00	\$ 1,260.00		
1007	Tractor Only, No Trailer	\$ 55.00	\$ 385.00	\$ 1,540.00		
1008	Tractor w/Box Van	\$ 105.00	\$ 735.00	\$ 2,940.00		
1009	Tractor w/Dump Trailer	\$ 105.00	\$ 735.00	\$ 2,940.00		
1010	Tractor w/Flatbed/Lowbed Trailer	\$ 85.00	\$ 625.00	\$ 2,950.00		
1011	Tractor w/Liquid Transporter	\$ 85.00	\$ 625.00	\$ 2,950.00		
1012	Tractor w/Rolloff Trailer	\$ 85.00	\$ 625.00	\$ 2,950.00		
1013	Tractor w/Vacuum Trailer 70 BBL	\$ 85.00	\$ 625.00	\$ 2,950.00		
1014	Tractor w/Vacuum Trailer 120 BBL	\$ 85.00	\$ 625.00	\$ 2,950.00		
1015	Tractor w/Vacuum Trailer 130 BBL	\$ 85.00	\$ 625.00	\$ 2,950.00		
1016	Vactor with Jet Rodder	\$ 250.00	\$ 2,100.00	\$ 9,975.00		
1017	Vacuum Truck, Straight	\$ 85.00	\$ 625.00	\$ 2,950.00		
1018	Wet/Dry High Powered Vacuum Truck/Guzzler	\$ 250.00	\$ 2,100.00	\$ 9,975.00		

ITEM NUMBER	HYDRO EXCAVATION SERVICES	HR	DAY	WEEK		
2001	Hydrovac - Single Drive with Operator & Helper	\$ 316.00	\$2,528.00	\$ 12,640.00		
2002	Hydrovac - Tandem Drive with Operator & Helper	\$ 326.00	\$2,608.00	\$ 13,040.00		
2003	Hydrovac - Tri-Drive with Operator & Helper	\$ 336.00	\$2,688.00	\$ 13,440.00		
2004	ADD: Fuel (Actual Cost - Pass Through)				Actual Cost	
2005	Working Boiler / Heating Charge	\$ 165.00	\$1,155.00	\$ 4,908.75		
ITEM NUMBER	LIGHT DUTY TRUCK/RESPONSE EQUIPMENT	HR	DAY	WEEK		
3001	Emergency Response Van	\$ 45.00	\$ 295.00	\$ 1,180.00		
3002	Pickup with Dump Body	\$ 45.00	\$ 281.25	\$ 1,125.00		
3003	Pickup/Van/Car/Crew Cab	\$ 30.00	\$ 195.00	\$ 580.00		
3004	Small Box Truck / Cube Van	\$ 30.00	\$ 195.00	\$ 580.00		
3005	Spill Trailer	\$ 30.00	\$ 195.00	\$ 580.00		
3006	Stake Body/Utility Truck	\$ 35.00	\$ 218.75	\$ 1,000.00		
3007	Utility / Support Trailer	\$ 30.00	\$ 195.00	\$ 625.00		
ITEM NUMBER	PRESSURE WASHING EQUIPMENT	HR	DAY	WEEK		
4001	1000psi Pressure Washer	\$ 25.00	\$ 156.25	664.06		
4002	2-D Rotating Nozzle - 10K	\$ 35.00	\$ 218.75	929.69		
4003	2000psi Pressure Washer	\$ 28.00	\$ 175.00	743.75		
4004	2500psi Hot Water Pressure Washer	\$ 30.00	\$ 187.50	796.88		
4005	2500psi Pressure Washer	\$ 25.00	\$ 156.25	664.06		
4006	3000psi Hot Water Pressure Washer	\$ 35.00	\$ 218.75	929.69		
4007	3000psi Hot Water Pressure Washer Trailer mounted	\$ 45.00	\$ 282.00	1,196.00		
4008	High Pressure Blaster - 10K PSI 51-65 GPM - HP Pump (350 -405)	\$ 45.00	\$ 281.25	1,195.31		
4009	High Pressure Blaster - 20K PSI 25-28 GPM - HP Pump (300 -320)	\$ 65.00	\$ 406.25	1,726.56		
4010	High Pressure Blaster - 40,000 PSI 6 GPM - UHP Pump (200HP)	\$ 75.00	\$ 468.75	1,992.19		
4011	High Pressure Blaster - 40K PSI 12-14 GPM - HP Pump (300 -320)	\$ 85.00	\$ 531.25	2,257.81		
4012	Nozzle - 3D - 10K, 20-80 GPM	\$ 45.00	\$ 281.25	1,195.31		
ITEM NUMBER	PUMPING/TRANSFERRING PUMPS	HR	DAY	WEEK		
5001	Drum Head Vacuum System, Electric	\$ 18.00	\$ 112.50	\$478.13		
5002	Drum Loader	\$ 12.00	\$ 75.00	\$318.75		
5003	Pump - Centrifugal, 2 in	\$ 15.00	\$ 93.75	\$398.44		
5004	Pump - Diesel Lister, 3 in	\$ 35.00	\$ 218.75	\$929.69		
5005	Pump - Double Diaphragm, 1 in	\$ 18.00	\$ 112.50	\$478.13		
5006	Pump - Double Diaphragm, 2 in	\$ 20.00	\$ 125.00	\$531.25		
5007	Pump - Double Diaphragm, 2 in, Chemical	\$ 25.00	\$ 156.25	\$664.06		
5008	Pump - Double Diaphragm, 3 in	\$ 20.00	\$ 125.00	\$531.25		

5009	Pump - Double Diaphragm, 3 in, Chemical	\$ 25.00	\$ 156.25	\$664.06		
5010	Pump - Double Diaphragm, 4 in	\$ 20.00	\$ 125.00	\$531.25		
5011	Pump - Electric Drum	\$ 25.00	\$ 156.25	\$664.06		
5012	Pump - Electric Submersible, 2 in	\$ 20.00	\$ 125.00	\$531.25		
5013	Pump - Electric Submersible, 3 in	\$ 35.00	\$ 218.75	\$929.69		
5014	Pump - Electric Submersible, 4 in	\$ 45.00	\$ 281.25	\$1,195.31		
5015	Pump - Hand	\$ 18.00	\$ 112.50	\$478.13		
5016	Pump - Hydraulic Transfer, 4 in	\$ 45.00	\$ 281.25	\$1,195.31		
5017	Pump - Hydraulic Transfer, 6 in	\$ 55.00	\$ 343.75	\$1,460.94		
5018	Pump - Trash, 4 in	\$ 45.00	\$ 281.25	\$1,195.31		
ITEM NUMBER	MARINE RESPONSE EQUIPMENT	HR	DAY	WEEK		
6001	Airboat, Single Engine		\$ 1,407.00	\$ 5,979.75		
6002	Airboat, Twin Engine		\$ 4,025.00	\$ 17,106.25		
6003	Boat/Workskiff without Motor	\$ 32.00	\$ 144.00	\$ 612.00		
6004	Brush Skimmer	\$ 60.00	\$ 480.00	\$ 2,040.00		
6005	Containment Boom - 10" Per Foot Per Day		\$ 2.95			
6006	Containment Boom - 18" Per Foot Per Day		\$ 3.00			
6007	Containment Boom - 24" Per Foot Per Day		\$ 3.95			
6008	Containment Boom - 36" Per Foot Per Day		\$ 4.00			
6009	Drum Skimmer (24in-36in)	\$ 425.00	\$ 850.00	\$ 4,250.00		
6010	Drum Skimmer, Double Barrel 24"	\$ 675.00	\$ 1,350.00	\$ 6,750.00		
6011	Hydraulic Power Pack for Skimmer	\$ 151.50	\$ 303.00	\$ 1,515.00		
6012	Landing Craft (LCM), 26ft-29ft		\$ 1,114.00	\$ 4,734.50		
6013	Landing Craft (LCM), 30ft-34ft		\$ 1,280.00	\$ 5,440.00		
6014	Landing Craft (LCM), 35ft-45ft		\$ 1,813.00	\$ 7,705.25		
6015	PFD Life Vest	\$ 5.00	\$ 30.00	\$ 150.00		
6016	PFD Survival Suit / Cold Weather Survival Work Suits	\$ 35.00	\$ 280.00	\$ 1,400.00		
6017	Power Barge Boat, 26ft-30ft	\$ 380.00	\$ 1,515.00	\$ 7,575.00		
6018	Power Barge Boat, 30ft-42ft	\$ 700.00	\$ 2,775.00	\$ 13,875.00		
6019	Power Workboat, Fast Response, 12-14ft	\$ 65.00	\$ 412.00	\$ 1,751.00		
6020	Power Workboat, Fast Response, 15-17ft	\$ 95.00	\$ 492.00	\$ 2,091.00		
6021	Power Workboat, Fast Response, 18-22ft	\$ 155.00	\$ 824.00	\$ 3,502.00		
6022	Power Workboat, Fast Response, 23-26ft	\$ 195.00	\$ 1,035.00	\$ 4,398.75		
6023	Power Workboat, Fast Response, 27-36ft	\$ 235.00	\$ 1,084.00	\$ 4,607.00		
6024	Rigid Hull Inflatable (RIB) (18ft-22ft)	\$ 1,095.00	\$ 1,095.00	\$ 5,475.00		
6025	Rope Mop - 4" (Per Foot)				\$ 38.00	
6026	Rope Mop - 9" (Per Foot)				\$ 43.00	
6027	Rotating Disc Skimmer Unit	\$ 80.00	\$ 640.00	\$ 3,200.00		
6028	Skim Pack Skimmer	\$ 40.00	\$ 222.00	\$ 943.50		
6029	Skimmer - C24H Hydraulically Powered Rope Mop Wringer	\$ 60.00	\$ 895.00	\$ 3,803.75		

6030	Skimmer - C29H Hydraulically Powered Rope Mop Wringer	\$ 80.00	\$ 1,200.00	\$ 5,100.00		
6031	Skimmer - CV-46H Hydraulically powered Vertical Mop Wringer	\$ 90.00	\$ 1,100.00	\$ 4,675.00		
6032	Skimmer, Duck Bill	\$ 35.00	\$ 280.00	\$ 1,400.00		
6033	Skimming Vessel (Marco/JBF or Equivalent) 28-30ft		\$ 7,575.00	\$ 32,000.00		
6034	Skimming Vessel Belt Drive Replacement				\$ 1,900.00	
6035	Weir Skimmer Unit		\$ 360.00	\$ 1,800.00		
6036	Lift Bags - up to 0.5 Ton		\$ 31.82			
6037	Lift Bags - 0.5 to 2 Tons		\$ 54.55			
6038	Lift Bags - 2 Tons to 10 Tons		\$ 181.82			
6039	Damage Control Kit (DC Plugs, Wedges, Shims, U/W Epoxy, etc.)		\$ 36.36			
6040	Patch Kit (Neoprene, Contact Cement, Plywood, Hardware, etc.)		\$ 24.00			
ITEM NUMBER	FIELD ANALYTICAL	HR	DAY	WEEK		
7001	4 Gas/5 Gas Meter	\$ 16.00	\$ 100.00	\$ 425.00		
7002	Bailer & Sampling Equipment	\$ 25.00	\$ 156.25	\$ 664.06		
7003	Draeger Air Monitoring Pump	\$ 20.00	\$ 125.00	\$ 531.25		
7004	Explosion/Oxygen Meter	\$ 14.00	\$ 87.50	\$ 371.88		
7005	Geiger Counter Meter	\$ 35.00	\$ 218.75	\$ 929.69		
7006	Hydrogen Cyanide Meter	\$ 35.00	\$ 218.75	\$ 929.69		
7007	Interface Probe	\$ 25.00	\$ 156.25	\$ 664.06		
7008	Lumex RA915+ Mercury Vapor Analyzer	\$ 70.00	\$ 437.50	\$ 1,859.38		
7009	Mercury Vapor Analyzer	\$ 75.00	\$ 450.00	\$ 1,912.50		
7010	Particulate Meter, Mini Ram or equivalent	\$ 45.00	\$ 281.25	\$ 1,195.31		
7011	Personal Air Pump Meter	\$ 15.00	\$ 93.75	\$ 398.44		
7012	pH Meter	\$ 15.00	\$ 93.75	\$ 398.44		
7013	PID Meter	\$ 25.00	\$ 156.25	\$ 664.06		
7014	Well Purging/Sampling Pump	\$ 45.00	\$ 281.25	\$ 1,195.31		
ITEM NUMBER	HOSES/PIPE	HR	DAY	WEEK	U/M EACH	
8001	Hose - Chemical, 2 in X 20 ft		\$ 37.50		\$ 340.00	
8002	Hose - Chemical, 3 in X 20 ft		\$ 51.00		\$ 812.00	
8003	Hose - Chemical, 4 in X 20 ft		\$ 68.00		\$ 970.00	
8004	Hose - Flex ADS, 6 in, per ft				\$ 3.60	
8005	Hose - Flex, 4 in, per ft				\$ 3.15	
8006	Hose - Lay Flat, 2 in X 25ft		\$ 24.00		\$ 41.00	
8007	Hose - Lay Flat, 4 in X 25 ft		\$ 49.00		\$ 108.00	
8008	Hose - Lay Flat, 6 in X 25 ft		\$ 66.00		\$ 150.00	
8009	Hose - Suction, 2 in X 25 ft		\$ 27.00		\$ 115.00	
8010	Hose - Suction, 3 in X 25 ft		\$ 35.00		\$ 262.00	
8011	Hose - Suction, 4 in X 25 ft		\$ 53.00		\$ 360.00	
8012	Hose - Suction, 6 in X 25 ft		\$ 76.00		\$ 798.00	
8013	Wash Hose, 1/2in x 50ft		\$ 6.00		\$ 22.00	
ITEM NUMBER	EARTH MOVING EQUIPMENT	HR	DAY	WEEK	U/M EACH	
9001	Backhoe Loader, 1 Yard Bucket	\$ 90.00	\$ 650.00	\$ 1,740.00		

9002	Bobcat Loader/Mini Excavator	\$ 80.00	\$ 520.00	\$ 1,585.00		
9003	Excavator, 20-30 Ton	\$ 133.00	\$ 875.00	\$ 2,537.00		
9004	Fork Attachment for Bobcat Loader	\$ 12.00	\$ 82.00	\$ 328.00		
9005	Loader, 2-3 Yard Bucket	\$ 133.00	\$ 895.00	\$ 2,725.00		
9006	Mini Excavator (11,000 lb Closed Cab)	\$ 85.00	\$ 559.00	\$ 1,816.00		
9007	Sweeper Attachment for Bobcat Loader	\$ 26.00	\$ 177.00	\$ 708.00		
9008	Fuel (Actual Cost - Pass Through)				Actual Cost	
9009	Excavator 25 ton (50,000lb) with thumb	\$ 212.00	\$ 1,486.00	\$ 3,712.00		
9010	BobCat Trailer	\$ 30.00	\$ 210.00	\$ 945.00		
9011	Mobilization / Demolization for all Earth Moving Equipment <u>EXCLUDING EQUIPMENT OVER 32,000 LB (per unit)</u>				\$ 424.00	
9012	Mobilization / Demolization for all Earth Moving Equipment <u>EQUIPMENT EXCEEDING 32,000 LB. (per unit)</u>				\$ 750.00	
ITEM NUMBER	PNEUMATIC POWER TOOLS	HR	DAY	WEEK		
1101	3/4in Drill, Rotary Hammer	\$ 84.00	\$ 108.00	\$ 348.00		
1102	Airspade Pneumatic Shovel	\$ 57.00	\$ 65.00	\$ 260.00		
1103	Jackhammer, 40Lb	\$ 57.00	\$ 94.00	\$ 268.00		
1104	Jackhammer, 60Lb	\$ 71.00	\$ 97.00	\$ 288.00		
1105	Jackhammer, 90Lb	\$ 81.00	\$ 105.00	\$ 315.00		
1106	Pneumatic Chipping Gun	\$ 71.00	\$ 71.00	\$ 301.75		
1107	Steel Nibbler, Pneumatic	\$ 52.00	\$ 65.00	\$ 276.25		
ITEM NUMBER	GAS POWERED TOOLS	HR	DAY	WEEK		
1108	Brush Cutter/Power Broom	\$ 81.00	\$ 127.00	\$ 358.00		
1109	Chain Saw	\$ 67.00	\$ 98.00	\$ 216.00		
1110	Cutoff Saw (Demo)	\$ 126.00	\$ 176.00	\$ 455.00		
ITEM NUMBER	ELECTRIC POWER TOOLS	HR	DAY	WEEK		
1111	1/2in Drill, Electric	\$ 25.00	\$ 47.00	\$ 106.00		
1112	Circular Saw, Electric	\$ 23.00	\$ 26.00	\$ 65.00		
1113	Mercury Vacuum	\$ 53.00	\$ 397.50	\$ 1,689.38		
1114	Reciprocating Saw (Sawzall), Electric	\$ 20.00	\$ 35.00	\$ 90.00		
1115	Wet Vacuum (Shop Vac)	\$ 12.00	\$ 44.00	\$ 147.00		
ITEM NUMBER	SITE SUPPORT	HR	DAY	WEEK		
1116	100 HP boiler unit		\$ 950.00	\$ 4,037.00		
1117	15 Gal HEPA Vacuum	\$ 35.00	\$ 210.00	\$ 840.00		
1118	150,000 BTU Portable Heater	\$ 29.00	\$ 102.00	\$ 433.00		
1119	2 CU YD self dumping hopper	\$ 5.00	\$ 5.00	\$ 25.00		
1120	2,000 - 2,900 Gal Poly Storage Tank	\$ 50.00	\$ 95.00	\$ 475.00		
1121	3,000 - 3,900 Gal Steel Storage Tank	\$ 60.00	\$ 120.00	\$ 600.00		
1122	300 - 500 Gal Poly Storage Tank	\$ 50.00	\$ 50.00	\$ 250.00		
1123	4,000 - 6,000 Gal Poly Storage Tank	\$ 65.00	\$ 125.00	\$ 625.00		

1124	Adverse Climatic Conditions Relief (ACCR)	If adverse conditions (ACCR) such as rain, wind etc.beyond the contractor's control cause the work to be stopped than ACCR (standby time) will be charged at actual hourly unit rates for cost of labor, equipment, and subcontractors fees				
1125	Air Compressor 175-185 CFM	\$ 75.00	\$ 268.00	\$ 702.00		
1126	Air Compressor 8-10 CFM	\$ 38.00	\$ 110.00	\$ 397.00		
1127	ATV, 4X4 or 4X6	\$ 35.00	\$ 280.00	\$ 1,400.00		
1128	Carbon Filter System	\$ 325.00	\$ 325.00	\$ 325.00		
1129	Decon Pool, 10ft x 10ft	\$ 65.00	\$ 65.00	\$ 325.00		
1130	Decon Pool, 20ft x 100ft	\$ 135.00	\$ 125.00	\$ 675.00		
1131	Decon Pool, 25ft x 50ft	\$ 125.00	\$ 125.00	\$ 625.00		
1132	Decontamination Trailer	\$ 225.00	\$ 495.00	\$ 2,475.00		
1133	Dewatering Box	\$ 20.00	\$ 125.00	\$ 625.00		
1134	Drum Vacuum, Pneumatic	\$ 30.00	\$ 240.00	\$ 1,200.00		
1135	Dump Trailer (Trailer Only, Staged on Site)	\$ 37.00	\$ 295.00	\$ 1,475.00		
1136	Eyewash Station	\$ 55.00	\$ 55.00	\$ 275.00		
1137	Frac Tank 20,000 Gal	\$ 20.00	\$ 95.00	\$ 475.00		
1138	Frac Tank, Double Walled	\$ 25.00	\$ 220.00	\$ 945.00		
1139	Generator - 12K Watt	\$ 30.00	\$ 205.00	\$ 575.00		
1140	Generator - 4,000 Watt	\$ 35.00	\$ 105.00	\$ 350.00		
1141	Generator - 5,000 Watt	\$ 42.00	\$ 119.00	\$ 379.00		
1142	Generator - 8,000 Watt	\$ 85.00	\$ 172.00	\$ 596.00		
1143	Halogen Spotlight	\$ 5.00	\$ 85.00	\$ 425.00		
1144	Incident Command Unit		\$ 1,400.00	\$ 8,750.00		
1145	Intermodal Container	\$ 5.00	\$ 35.00	\$ 175.00		
1146	Intrinsically Safe Drop Light	\$ 10.00	\$ 95.00	\$ 475.00		
1147	Light Stand	\$ 15.00	\$ 112.50	\$ 478.13		
1148	Light Tower w/Generator	\$ 35.00	\$ 262.50	\$ 1,115.63		
1149	Manlift		\$ 460.00	\$ 1,500.00		
1150	Office Trailer		\$ 195.00	\$ 800.00		
1151	On-site Van Trailer (Tractor not included)	\$ 100.00	\$ 250.00	\$ 950.00		
1152	Personnel Staging Tent, 10x10 ft, Purchased				\$ 225.00	
1153	Personnel Staging Tent, 20' x 30'	\$ 25.00	\$ 200.00	\$ 750.00		
1154	Pump - Trash, 2 in	\$ 25.00	\$ 175.00	\$ 743.75		
1155	Pump - Trash, 3 in	\$ 33.00	\$ 225.00	\$ 956.25		
1156	Rolloff Container with Metal lid	\$ 5.00	\$ 20.00	\$ 100.00		
1157	Rolloff Container with Tarp & Bows	\$ 5.00	\$ 20.00	\$ 100.00		
1158	Vacuum Box, Watertight	\$ 95.00	\$ 95.00	\$ 475.00		
1159	Sea Container / Conex / Tool Crib, 20 ft.	\$ 30.00	\$ 60.00	\$ 300.00		
1160	Secondary Containment Unit	\$ 50.00	\$ 50.00	\$ 250.00		
1161	Skid Mounted Liquid Phase Carbon System (10GPM)	\$ 40.00	\$ 80.00	\$ 400.00		
1162	Tank Trailer/Transporter, No Tractor (For Storage Only)	\$ 50.00	\$ 300.00	\$ 1,000.00		
1163	Traffic Cone/Barricade Unit	\$ 0.65	\$ 5.20	\$ 26.00		

1164	Utility/Cross Terrain Vehicle (Mule/Gator)	\$ 56.00	\$ 450.00	\$ 2,250.00		
1165	Drone	\$175.00	\$ 1,140.00	\$ 3,000.00		
1166	VHF Radio	\$5.00	\$ 35.00	\$ 175.00		
1167	Cellular	NC	NC	NC		
1168	Road Signs (minimal w/o traffic plan)		\$ 125.00	\$ 562.00		
1169	Office Printers (Misc. type)		\$ 125.00	\$ 562.00		
1170	Chart / Poster Plotter		\$ 175.00	\$ 787.00		
1171	Laptop Computer >15" screen		\$ 125.00	\$ 562.00		
1172						
ITEM NUMBER	SPECIALTY EQUIPMENT	HR	DAY	WEEK		
1173	Antiviral Disinfectant Fogger	\$ 20.00	\$ 125.00	\$ 625.00		
1174	Auger, Manual	\$ 25.00	\$ 75.00	\$ 300.00		
1175	Compactor	\$ 125.00	\$ 125.00	\$ 500.00		
1176	Confined Space Entry Gear (Retrieval & Rescue Equip)		\$ 424.00	\$ 1,802.00		
1177	Cutting Torch/Acetylene Torch	\$ 25.00	\$ 135.00	\$ 600.00		
1178	DBI/Rogloss Tripod	\$ 50.00	\$ 85.00	\$ 425.00		
1179	Digital Camera	\$ 25.00	\$ 50.00	\$ 200.00		
1180	Drum Crusher, Portable	\$ 250.00	\$ 475.00	\$ 2,250.00		
1181	Drum Tilter, Mechanical	\$ 25.00	\$ 150.00	\$ 500.00		
1182	Electric Auger	\$ 12.00	\$ 95.00	\$ 475.00		
1183	Electric Blower	\$ 10.00	\$ 75.00	\$ 375.00		
1184	Explosion Proof Pneumatic Fan Blower	\$ 12.00	\$ 95.00	\$ 475.00		
1185	Fiber Optic Camera	\$ 70.00	\$ 300.00	\$ 2,500.00		
1186	Fiber Optic Camera Truck	\$ 180.00	\$ 1,400.00	\$ 6,800.00		
1187	Forklift, 2,000Lb Capacity	\$ 60.00	\$ 480.00	\$ 2,400.00		
1188	Forklift, 6,000Lb Capacity (High Reach / Lull)	\$ 65.00	\$ 520.00	\$ 2,600.00		
1189	Plasma Cutting Torch	\$ 25.00	\$ 100.00	\$ 450.00		
1190	Remote Drum Opener, Pneumatic	\$ 495.00	\$ 1,250.00	\$ 5,995.00		
1191	Sand Blaster and Hose	\$ 30.00	\$ 220.00	\$ 950.00		
1192	Transit Set	\$ 75.00	\$ 150.00	\$ 750.00		
1193	Walk Behind Concrete Saw	\$ 40.00	\$ 325.00	\$ 1,625.00		
ITEM NUMBER	RESPIRATORY PROTECTION	HR	DAY	WEEK	U/M EACH	
1190	2 Man Breathing System	\$ 37.00	\$ 295.00	\$ 1,475.00		
1191	4 Man Breathing System	\$ 49.00	\$ 395.00	\$ 1,975.00		
1192	Acid Cartridges				\$ 19.00	
1193	Asbestos Cartridges				\$ 14.00	
1194	Breathing Air Hose, 100ft	\$ 2.00	\$ 10.00	\$ 50.00		
1195	Mercury Cartridges				\$ 24.00	
1196	MSA Chemical Cartridge				\$ 19.00	
1197	Negative Air Machine (Blower w/ HEPA filter)	\$ 8.00	\$ 60.00	\$ 300.00		
1198	Organic Vapor Cartridges (No Dust)				\$ 14.00	
1199	Organic Vapor/Dust Combination Cartridges				\$ 15.00	
1200	Respirator, Full Face	\$ 5.00	\$ 35.00	\$ 175.00		

1201	Powered Air Purifying Respirators (PAPR)	\$ 37.00	\$ 165.00	\$ 660.00		
1202	Self Contained Breathing Apparatus (SCBA)	\$ 37.00	\$ 295.00	\$ 1,475.00		
ITEM NUMBER	PERSONAL PROTECTIVE EQUIPMENT (PER PERSON PER CHANGE OUT)	HR	DAY	WEEK	U/M EACH	
1203	Level A w/ResponderPlus Suit/Changeout				\$ 725.00	
1204	Level B w/CPF2 or Polytyvec/Changeout				\$ 65.00	
1205	Level B w/CPF3 or Saranex Suit/Changeout				\$ 70.00	
1206	Level B w/CPF4 or Barricade Suit/Changeout				\$ 97.00	
1207	Level C w/CPF1,2 or Polytyvec/Changeout				\$ 38.00	
1208	Level C w/CPF3 or Saranex Suit/Changeout				\$ 48.00	
1209	Level C w/CPF4 or Barricade Suit/Changeout				\$ 58.00	
1210	Modified Level D (Tyvec, Gloves and Boots)				\$ 23.00	
ITEM NUMBER	CHEMICAL PROTECTIVE GARMENTS	HR	DAY	WEEK	U/M EACH	
1211	Chemrel Suit, Level C				\$ 45.00	
1212	Kappler CPF1 Suit (Blue)				\$ 22.00	
1213	Kappler CPF2 Suit (Grey)				\$ 26.00	
1214	Kappler CPF2 Suit w/Strapped Seams (Grey)				\$ 28.00	
1215	Kappler CPF3 Suit w/Hood & Boots (Tan)				\$ 79.00	
1216	Kappler CPF3 Suit w/Hood & Strapped Seams (Tan)				\$ 91.00	
1217	Kappler CPF4 Suit w/Hood & Boots (Green)				\$ 106.00	
1218	Nomex Suit and Hood				\$ 330.00	
1219	Polycoated Rain Gear, 22mil				\$ 24.00	
1220	Tyvec, Polycoat HD/BT				\$ 22.00	
1221	Tyvec, Saranex				\$ 28.00	
1222	Tyvec, White				\$ 16.00	
ITEM NUMBER	HAND PROTECTION	HR	DAY	WEEK	U/M PAIR	
1223	14in Neoprene Gloves				\$ 32.00	
1224	14in Nitrile Gloves				\$ 5.50	
1225	Cotton Winter Glove Liners				\$ 1.25	
1226	Cut Resistant Gloves				\$ 7.00	
1227	Gloves - 12 in PVC				\$ 5.75	
1228	Gloves - 18 in PVC				\$ 6.75	
1229	Gloves - Leather				\$ 6.50	
1230	Latex Gloxes				\$ 4.00	
1231	Puncture Resistant Gloves				\$ 6.50	
1232	Silver Shield Gloves				\$ 17.00	

ITEM NUMBER	FOOT PROTECTION	HR	DAY	WEEK	U/M EACH	
1233	Disposable Boot Covers (Chicken Boots)				\$ 2.75	
1234	Non Steel Toe Chest Waders - Purchased				\$ 98.00	
1235	Steel Toe Hip Boots - Purchase				\$ 81.00	
1236	Steel Toe Knee Boots				\$ 139.00	
ITEM NUMBER	HEAD / FACIAL PROTECTION	HR	DAY	WEEK	U/M EACH	
1237	16oz Eyewash				\$ 14.00	
1238	Bottled Water / Stress Relief (Case)				\$ 18.00	
1239	Earplugs				\$ 0.75	
1240	Face/Splash Shield				\$ 24.00	
1241	First Aid Kit, 25 Person				\$ 77.00	
ITEM NUMBER	DOT SHIPPING CONTAINERS	HR	DAY	WEEK	U/M EACH	
1242	1 Cubic Yard Supersac 13H2/Y/06				\$ 43.00	
1243	10 Gal / 40 Litre Fiber Drum				\$ 41.00	
1244	110 Gal Steel Drum, Reconditioned 1A2/Y400S				\$ 325.00	
1245	16 Gal / 70 L Closed Poly Drum				\$ 39.00	
1246	16 Gal / 70 L Open Poly Drum 1H2/Y56/S				\$ 42.00	
1247	16 Gal Fiber Drum				\$ 33.00	
1248	18x18x24in Nonhazardous Pathological Waste Box				\$ 24.00	
1249	20 Gal / 80 Litre Fiber Drum				\$ 54.00	
1250	20 Gal / 80 Litre Poly Drum (1H2/Y56/S)				\$ 46.00	
1251	275G / 1100 L Poly TOTE, DOT Rated				\$ 325.00	
1252	275G / 1100 L Recondition Poly TOTE, DOT Rated				\$ 265.00	
1253	30 Gal / 120 Litre Closed Poly Drum 1H1/Y1.8/100				\$ 47.00	
1254	30 Gal / 120 Litre Closed Steel Drum, New 1A1/Y1.6/200				\$ 64.00	
1255	30 Gal / 120 Litre Closed Steel Drum, Recond 1A1/Y1.4/100				\$ 67.00	
1256	30 Gal / 120 Litre Fiber Drum 1G/X56/S				\$ 59.00	
1257	30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S				\$ 47.00	
1258	30 Gal / 120 Litre Steel Drum, New 1A2/Y1.4/100				\$ 67.00	
1259	30 Gal / 120 Litre Steel Drum, Reconditioned 1A2/Y1.2/100				\$ 55.00	
1260	4ft Fluorescent Tube Box 4G/Y275				\$ 35.00	
1261	5 Gal / 20 Litre Closed Poly Drum 1H1/Y1.8/170				\$ 29.00	
1262	5 Gal / 20 Litre Closed Steel Drum 1A1/Y1.8/300				\$ 18.00	

1263	5 Gal / 20 Litre Poly Drum 1H2/Y1.5/60				\$	16.00	
1264	5 Gal / 20 Litre Steel Drum 1A2/Y1.8/100				\$	16.00	
1265	5.5 Gal / 20 L Steel Drum 1A2/Y23/S				\$	24.00	
1266	55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)				\$	49.00	
1267	55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)				\$	65.00	
1268	55 Gal / 205 L Stainless Steel Drum, Reconditioned				\$	729.00	
1269	55 Gal / 205 Litre Closed Poly Drum 1H1/Y1.8/150				\$	55.00	
1270	55 Gal / 205 Litre Closed Poly Drum 1H1/Y1.8/150, Recycled				\$	45.00	
1271	55 Gal / 205 Litre Closed Steel Drum, New 1A1/Y1.8/300				\$	68.00	
1272	55 Gal / 205 Litre Fiber Drum 1G/Y190/S				\$	95.00	
1273	55 Gal / 205 Litre Open Head Poly, Reconditioned Drum 1H2/Y2				\$	79.00	
1274	55 Gal / 205 Litre Poly Drum 1H2/Y237/S				\$	65.00	
1275	55 Gal / 205 Litre Steel Drum, New 1A2/Y1.5/100				\$	78.00	
1276	85 G / 320 L Steel Drum, Reconded 1A2/X400/S (Overpack)				\$	141.00	
1277	85 Gal / 320 Litre Steel Drum, New 1A2/X400/S				\$	195.00	
1278	85 Gal / 320 Litre Steel Drum, Recycled 1A2/X400/S				\$	135.00	
1279	8ft Fluorescent Tube Box 4G/Y275				\$	59.00	
1280	95 Gal Poly Drum 1H2/Y318/S (Overpack)				\$	275.00	
1281	95 Gal Poly Drum, Recycled 1H2/Y318/S (Overpack)				\$	215.00	
1282	Drum 15 Gal / 60 Litre Poly (1H2/Y1.8/100)				\$	44.00	
1283	Drum Liners				\$	6.42	
1284	Drum Rings/Bolts/Gaskets				\$	30.00	
1285	Dump Trailer Poly Liner				\$	52.00	
1286	Filter/Liner for Filter Box				\$	298.00	
1287	Flexbin, 1 Cubic Yard Flexbin 11G/Y/2022/1122				\$	145.00	
1288	Flexbin, Cubic Yard Box for Non-Haz Waste				\$	87.00	
1289	Flexbin/Cubic Yard Box Liner				\$	15.00	
1290	Fluorescent Bulb Tubes, 4ft 100 bulb capacity				\$	22.00	
1291	Fluorescent Bulb Tubes, 8ft 100 bulb capacity				\$	38.00	
1292	Hazardous Waste Labels / Markings				\$	0.25	
1293	Labels - DOT Diamonds				\$	0.12	
1294	Pathological Waste Bag				\$	1.75	

1295	Poly Bags, 6mil, per Roll				\$ 135.00	
1296	Poly Sheet, 6mil 20ft x 100ft				\$ 105.00	
1297	Rolloff Poly Liner				\$ 39.00	
1298	Vacbox Liner/Bladder				\$ 795.00	
1297	Waste Wrangler				\$ 185.00	
ITEM NUMBER	ABSORBENT MATERIALS	HR	DAY	WEEK	U/M EACH	
1298	Absorbent Boom, 3in x 4ft				\$ 9.00	
1299	Absorbent Boom, 5in x 10ft x 4/Bale				\$ 147.00	
1300	Absorbent Boom, 8in x 10ft x 4/Bale				\$ 195.00	
1301	Absorbent Pad (101 Grade) 100/bale				\$ 75.00	
1302	Absorbent Roll, 38in x 144ft				\$ 364.00	
1303	Absorbent Rug, 36in x 300ft				\$ 512.00	
1304	Absorbent Sweep, 17in x 100ft				\$ 115.00	
1305	Activated Carbon for Water treatment systems				\$ 139.00	1 cubic foot
1306	Corn Cob Absorbent 40lb / 18 kg bag				\$ 31.00	
1307	HGX Absorbent (Mercury absorbent)				\$ 126.00	10 pounds
1308	Oil Snare, on a Line, 50ft				\$ 68.00	
1309	Poly Absorbent, 20 lb / 23 kg				\$ 26.00	
1310	Rags, 50 lb / 23 kg				\$ 194.00	
1311	Speedi Dry				\$ 30.00	
1312	SPI Solidification Particulate (Oil Bond)				\$ 62.00	25 pounds
1313	SPI Waterbond				\$ 62.00	25 pounds
1314	Vermiculite 4 cuft				\$ 55.00	
ITEM NUMBER	DEGREASERS & NEUTRALIZING AGENTS	HR	DAY	WEEK	U/M EACH	
1315	142 Solvent				\$ 87.00	5-gal
1316	Antifreeze, Concentrate				\$ 24.00	1-gal
1317	Antiviral Disinfectant Solution				\$ 43.00	1-gal
1318	Capsur				\$ 724.00	5-gal
1319	Cirtic Acid Solution, 15%				\$ 87.00	1-gal
1320	Citrus Cleaner Degreaser				\$ 32.00	1-gal
1321	Hydrated Lime, 50 lb / 23 kg				\$ 25.00	
1322	Hydrochloric Acid				\$ 19.00	1-gal
1323	Penetone Degreaser				\$ 86.00	1-gal
1324	Pink Stuff Degreaser				\$ 42.00	1-gal
1325	Simple Green Degreaser				\$ 92.00	5-gal
1326	Soda Ash, 100 lb / 45 kg				\$ 149.00	
1327	Sodium bisulfate 50 lb / 23 kg				\$ 123.00	
1328	Sodium Hypochlorite, 15% (Bleach)				\$ 259.00	5-gal
ITEM NUMBER	SAMPLING AND LAB SUPPLIES	HR	DAY	WEEK	U/M EACH	
1329	8oz Sample Jars				\$ 1.65	
1330	CHLOR'N'OIL Test Kit 0-50ppm PCB				\$ 23.00	
1331	CHLOR-D-TECT 4000 Test Kit (Halogens)				\$ 23.00	
1332	Spyl-fiter stripe				\$ 18.00	
1333	HAZCAT Test Kit (Per HAZCAT Test)				\$ 16.00	

1334	Draeger Tube				\$ 15.00	
1335	pH Paper, 1-14/Roll				\$ 8.00	
1336	Sample Tube				\$ 5.00	
ITEM NUMBER	MARINE EQUIPMENT	HR	DAY	WEEK	U/M EACH	
1337	1/2in Nylon Rope				\$ 271.00	500 feet
1338	1/2in Poly Rope				\$ 140.00	600 feet
1339	3/8in Poly Rope				\$ 84.00	600 feet
1340	3/8in Unguarded Galvanized Chain		\$ 20.00	\$ 85.00	\$ 242.00	45 feet
1341	Anchor, 18Lb		\$ 5.00	\$ 21.25	\$ 116.00	
1342	PFD Deck Suit		\$ 20.00	\$ 85.00	\$ 173.00	
1343	PFD Safety Light		\$ 4.00	\$ 17.00	\$ 39.00	
ITEM NUMBER	HAND TOOL/CONSTRUCTION ACCESSORIES	HR	DAY	WEEK	U/M EACH	
1344	16in Street Broom		\$ 2.50	\$ 10.00		
1345	24in Floor Broom		\$ 2.50	\$ 10.00		
1346	3 Gal Pump Spray Bottle		\$ 10.00	\$ 45.00		
1347	3/8in Manilla Rope (per foot)				\$ 0.23	
1348	3/8in Manilla Rope Coil, 600ft				\$ 124.00	
1349	3in Long Handle Scraper		\$ 2.50	\$ 10.00		
1350	3in Scraper		\$ 2.50	\$ 10.00		
1351	Caution Tape/Roll				\$ 25.00	
1352	Chemical Tape/Roll				\$ 25.00	
1353	Deck/Scrub Brush		\$ 2.50	\$ 10.00		
1354	Disposable Hand Pump/Syphon Pump				\$ 21.00	
1355	Duct Tape/Roll				\$ 12.00	
1356	Extension Cord, 50ft		\$ 3.00	\$ 12.00		
1357	Fence Stakes		\$ 0.50	\$ 2.50		
1358	Fence, SILT 100ft				\$ 47.00	
1359	Flat Shovel		\$ 2.50	\$ 10.00		
1360	Garden Hoe		\$ 2.50	\$ 10.00		
1361	Garden Rake		\$ 2.50	\$ 10.00		
1362	Pitch Fork		\$ 2.50	\$ 10.00		
1363	Plastic Shovel		\$ 2.50	\$ 10.00		
1364	Sawzall Blade				\$ 4.75	
1365	Shrink Wrap (15"x 2000 feet)				\$ 33.00	
1366	Snow Fence/Safety Fence, 100ft (4' high)		\$ 10.00	\$ 55.00	\$ 95.00	
1367	Spaded Shovel		\$ 2.50	\$ 10.00		
1368	Squeegee		\$ 2.50	\$ 10.00		
ITEM NUMBER	WASTE MATERIAL APPROVAL	HR	DAY	WEEK	U/M EACH	
1369	Profile Approval Fee (No Sample)				\$ 85.00	
ITEM NUMBER	MISCELLANEOUS	HR	DAY	WEEK	U/M EACH	
1370	Acetylene Bottle				\$ 55.00	
1371	Breathing Air Bottle Refill				\$ 35.00	
1370	Collection Jar for Mercury Vacuum				\$ 36.45	
1371	Filter Bags - 25 Micron Nominal				\$ 29.70	
1372	Filtration Bag for Mercury Vacuum				\$ 45.00	

1373	Hand Cleaner				\$ 32.00	
1374	Misc. Hand Tools	No Charge	No Charge	No Charge		
1375	Rolloff Bow	No Charge	No Charge	No Charge		
1376	Rolloff Tarp	No Charge	No Charge	No Charge		
ITEM NUMBER	FUEL	HR	DAY	WEEK	U/M GALLON	
1378	EQUIPMENT FUEL (GASOLINE) (see not below)				\$ 5.25	
1379	EQUIPMENT FUEL (DIESEL) (see note below)				\$ 6.00	
1380	<p><u>Vehicle and Equipment Fuel Usage (non-driving) charges will be applied at the following burn rates:</u></p> <ul style="list-style-type: none"> * Extra Heavy Equipment (Guzzler, Jetter, etc.) - Six (6) gallons/hr operated * Heavy Equipment (Tractors, Vac Trucks, >50hp Compressors, Waster Blasters, Large Generator, etc.) - Four (4) gal/hr operated * Light Equipment (Pressure Washers, Compressor <50hp, Light Towers, Small Generators, etc.) - One (1) gal/hr operated 					

INSURANCE REQUIREMENTS

1. **INSURANCE OBLIGATION.** During the Term of this Master Contract, Contractor shall possess and maintain in full force and effect, at Contractor's sole expense, the following insurance coverages:
 - a. **COMMERCIAL GENERAL LIABILITY INSURANCE.** Commercial general liability insurance (and, if necessary, commercial umbrella liability insurance) covering bodily injury, property damage, products/completed operations, personal injury, and advertising injury liability on an 'occurrence form' that shall be no less comprehensive and no more restrictive than the coverage provided by Insurance Services Office (ISO) under the most recent version of form CG 00 01 in the amount of not less than \$2,000,000 per occurrence and \$4,000,000 general aggregate. This coverage shall include blanket contractual liability coverage. This coverage shall include a cross-liability clause or separation of insured condition.
 - b. **WORKERS' COMPENSATION INSURANCE.** Contractor shall comply with applicable Workers' Compensation or Industrial Accident insurance providing benefits as required by law.
 - c. **EMPLOYERS' LIABILITY (STOP GAP) INSURANCE.** Employers' liability insurance (and, if necessary, commercial umbrella liability insurance) with limits not less than \$1,000,000 each accident for bodily injury by accident, \$1,000,000 each employee for bodily injury by disease, and \$1,000,000 bodily injury by disease policy limit.
 - d. **ENVIRONMENTAL LIABILITY INSURANCE.** Environmental liability insurance coverage, on an occurrence or claims made basis, with annual limits of not less than \$1,000,000 per claim and in the aggregate, including liability arising out of transportation and non-owned disposal sites. The policy shall have a five-year extended reporting period and cover claims made on and prior to the completion and claims made after final acceptance, but within the extended reporting period. The required limits can be satisfied by any combination of primary, umbrella, or excess policy.
 - e. **MARINE PROTECTION & LIABILITY INSURANCE.** Marine Protection and Indemnity Insurance, including Collision, Jones Act, and passenger coverages. Combined single limit per occurrence shall not be less than \$1,000,000, or the equivalent.

The insurance coverage limits set forth herein are the minimum. Contractor's insurance coverage shall be no less than the minimum amounts specified. Coverage in the amounts of these minimum limits, however, shall not be construed to relieve Contractor from liability in excess of such limits. Contractor waives all rights against the State of Washington for the recovery of damages to the extent such damages are covered by any insurance required herein.

2. **INSURANCE CARRIER RATING.** Coverages provided by Contractor must be underwritten by an insurance company deemed acceptable to the State of Washington's Office of Risk Management. Insurance coverage shall be provided by companies authorized to do business within the State of Washington and rated A- Class VII or better in the most recently published edition of Best's Insurance Rating. Enterprise Services reserves the right to reject all or any insurance carrier(s) with an unacceptable financial rating.

3. **ADDITIONAL INSURED.** Commercial General Liability, Commercial Automobile Liability, and Pollution Liability Insurance shall include the State of Washington and all authorized Purchasers (and their agents, officers, and employees) as Additional Insureds evidenced by copy of the Additional Insured Endorsement attached to the Certificate of Insurance on such insurance policies.
4. **CERTIFICATE OF INSURANCE.** Prior to execution of the Master Contract, Contractor shall furnish to Enterprise Services, as evidence of the insurance coverage required by this Master Contract, a certificate of insurance satisfactory to Enterprise Services that insurance, in the above-stated kinds and minimum amounts, has been secured. In addition, no less than ten (10) calendar days prior to coverage expiration, Contractor shall furnish to Enterprise Services an updated or renewed certificate of insurance, satisfactory to Enterprise Services, that insurance, in the above-stated kinds and minimum amounts, has been secured. Failure to maintain or provide proof of insurance, as required, will result in contract cancellation. **All policies and certificates of insurance shall include the Master Contract number stated on the cover of this Master Contract.** All certificates of Insurance and any related insurance documents shall be delivered to Enterprise Services by U.S. mail, postage prepaid, or sent via email, and shall be sent to the address or email address set forth below or to such other address or email address as Enterprise Services may specify in writing:
 - US Mail: Contracts & Procurement – Master Contract Insurance Certificate
Master Contract No. 09321 – Emergency response to hazardous materials
Attn: Marcus Bach
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-141
 - Email: descontractsteamapple@des.wa.gov
Note: For Email notice, the Email Subject line must state:
Master Contract Insurance Certificate – Master Contract No. 09321 – Emergency response to hazardous materials
5. **PRIMARY COVERAGE.** Contractor’s insurance shall apply as primary and shall not seek contribution from any insurance or self-insurance maintained by, or provided to, the additional insureds listed above including, at a minimum, the State of Washington and/or any Purchaser. All insurance or self-insurance of the State of Washington and/or Purchasers shall be excess of any insurance provided by Contractor or subcontractors.
6. **SUBCONTRACTORS.** Contractor shall include all subcontractors as insureds under all required insurance policies. Alternatively, prior to utilizing any subcontractor, Contractor shall cause any such subcontractor to provide insurance that complies with all applicable requirements of the insurance set forth herein and shall furnish separate Certificates of Insurance and endorsements for each subcontractor. Each subcontractor must comply fully with all insurance requirements stated herein. Failure of any subcontractor to comply with insurance requirements does not limit Contractor’s liability or responsibility.
7. **WAIVER OF SUBROGATION.** Contractor waives all rights of subrogation against the State of Washington and any Purchaser for the recovery of damages to the extent such damages are or would be covered by the insurance specified herein.

8. **NOTICE OF CHANGE OR CANCELLATION.** There shall be no cancellation, material change, exhaustion of aggregate limits, or intent not to renew insurance coverage, either in whole or in part, without at least sixty (60) calendar days prior written Legal Notice by Contractor to Enterprise Services. Failure to provide such notice, as required, shall constitute default by Contractor. Any such written notice shall include the Master Contract number stated on the cover of this Master Contract.

9. **EXTENDED REPORTING PERIOD.** If any required insurance coverage is on a claims-made basis (rather than occurrence), Contractor shall maintain such coverage for a period of no less than three (3) years following expiration or termination of the Master Contract.