

Public Works Operations Building (1850 W. Price Blvd)(1100 N Chamberlain)							
Support Equiptment	Unit	Unit Rate Quantity Days		Total	Notes		
Airless Sprayer	Day	\$84.99	1	2	\$169.99		
Shop Vac	Day	\$37.39	2	14	\$1,046.88		
Hepa Vac	Day	\$45.00	2	14	\$1,259.91		
Ladder	Day	\$12.00	3	14	\$503.96		
Mop Bucket	Day	\$7.00	2	14	\$195.99		
Power Tools	Day	\$10.00	3	14	\$419.97		
Hand Tools	Day	\$7.00	8	14	\$783.94		
Wobble Lights	Day	\$19.50	3	14	\$819.12		
Fork Lift	Day	\$949.93	1	4	\$3,799.72		
Trailor	Day	\$149.99	1	14	\$2,099.84		
Vehicles .5 ton	Day	\$124.99	2	14	\$3,499.74		
15 passenger van	Day	\$349.97	1	14	\$4,899.63		
Fogger	Per Cu. Ft.	\$0.04	2	31,500	\$2,738.93		
Extension Cords	Day	\$30.43	16	14	\$6,816.88		
Spider Box	Day	\$60.00	2	14	\$1,679.87		
Air Scrubbers	Day	\$184.99	6	14	\$15,538.83		
Distro Cable (LEADS 400')	Day / LF	\$1.00	200	14	\$2,799.79		
Air Movers	Day	\$28.00	8	14	\$3,135.76		
25kw Generator	Day	\$574.96	1	14	\$8,049.40		
LGR	Day	\$124.99	8	14	\$13,998.95		

			Quantity	Total	1010 Total	
Dumps.(2) \$7200 Delivary / Removal)	Change Out	\$1,800.00	3	\$12,600.00	\$15,246.00	
Mobilization / Demobilization	Equipment	\$5,000.00	1	5,000.00	\$6,050.00	
\$50 Each delivary PJ's (\$500)	EA	\$125.00	3	\$375.00	\$453.75	
Porta Jons / Wash Stations	EA	\$520.00	3	\$4,680.00	\$5,662.80	
Connex 1 (\$3,600 Delivery / Removal)	Monthly	\$1,800.00	1	\$5,660.00	\$6,848.60	
Fuel (Generator / Equipment)	Weekly	\$8,500.00	1	8,500.00	\$10,285.00	
Total Support Equiptment:					\$118,803.24	

Consumables	Unit	Rate	Quantity	Days	Total	Notes	
Chemical (Benifect)	GA	\$56.59	12		\$679.04		
Trash Bags	RL	\$107.99	20		\$2,159.84		
Spray Glue	EA	\$6.09	2		\$12.17		
Mop Heads	EA	\$5.22	24		\$125.21		
Rags 25 lbs box	BX	\$64.34	6		\$386.06		
Poly 6 mil	RL	\$141.21	1		\$141.21		
Yellow Tape	RL	\$13.04	3		\$39.13		
Teal Tape	RL	\$13.04	2		\$26.09		
Painters Tape	RL	\$13.93	4		\$55.72		
Zipper	EA	\$25.82	4		\$103.30		
Eye wash station	EA	\$60.87	1		\$60.87		
N95	BX	\$17.22	1		\$17.22		
Gloves Nitrile Coated	Pair	\$26.48	12		\$317.82		
Nitrile 100/box	BX	\$11.49	1	\$11.49			
Foster 40/20 Encapsolent	PA	\$601.43	2	\$1,202.87			
Pleated Filters (Primary)	EA	\$10.43	18	\$187.81			
Pre-Filters (Secondary)	EA	\$1.09	32		\$34.78		
Total Consumables:				·	\$5,560.60		

This is Based on 12 hrs. (Labor is 11 hr days)								
Labor	Hourly	Hr (40)	OT (44)	Daily	Days	Week	# Labor	Grand Total
Project Manager (1)	87.50	3,500.00	5,775.00	1,325.00	16	\$12,775.00	1	\$21,200.00
Billing Admin (1)	58.00	2,320.00	0.00	464.00	16	\$4,640.00	1	\$7,424.00
Supervisor (1)	75.00	3,000.00	4,950.00	1,135.71	14	\$10,950.00	1	\$15,900.00
Skill Technician (1)	52.00	2,080.00	6,006.00	1,155.14	14	\$10,166.00	1	\$16,172.00
General Labor (7)	34.50	1,380.00	3,984.75	766.39	14	\$6,744.75	7	\$75,106.50
Totals:					74		11	135,802.50
Misc. Fuel	Day				14			\$4,200.00
Perdium (LA)	Day				74			\$11,470.00
Total Labor:	3						Total:	\$151,472.50

Temporary Roof Total: 1100 N. Chamberlain BLVD Approx. 7000 sq ft TPO \$82,062.50

Public Works Grand Total: Remediation \$275,836.34

Including but not limited to: Mitigation Services

- ${}^*\mathsf{Once}\ \mathsf{Roof}\ \mathsf{is}\ \mathsf{dried}\ \mathsf{in}\ \mathsf{we}\ \mathsf{will}\ \mathsf{start}\ \mathsf{removing}\ \mathsf{and}\ \mathsf{disposing}\ \mathsf{all}\ \mathsf{affected}\ \mathsf{materials}\ \mathsf{that}\ \mathsf{hold}\ \mathsf{moisture}$
- *Once wall is opened up we will access to find out where the water is coming from, more Demo may be required
- *All debri will be will be properly bagged and disposed
- *Building will be properly contained and with Daily Air monitoring
- *Moisture mapping / scopes of work

- **All items inside the Building will be cleaned, wiped down, packaged and Labeled (wiped down with a anti-microbial)

 **All personal belongings inside of the building will be the responsibility of the tenants for removal

 ***This is a preliminary estimate based on where we were able to test. This may change depending on unknown areas that are not visible once walls are opened.
- ***Any change to this will be comunicated and only able to proceed through the Clients approval
- ***Includes Fuel, Mobillization, demobilization and Monitoring (Estimate is for 10-12 days of monitoring)
- ***Includes Dumpsters and removal for entire scope of work to be completed