

Utilities Administration Building (6644 W. Price Blvd) w/Modular						
Support Equiptment	Unit	Rate	Quantity	Days	Total	Notes
Airless Sprayer	Day	\$84.99	1	4	\$339.97	
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	
Hand Tools	Day	\$7.00	8	14	\$783.94	
Power Tools	Day	\$10.00	3	14	\$419.97	
Wobble Lights	Day	\$19.50	10	14	\$2,730.40	
Fork Lift	Day	\$949.93	1	2	\$1,899.86	
Trailor	Day	\$149.99	1	14	\$2,099.84	
Vehicles .5 ton	Day	\$124.99	2	18	\$4,499.66	
15 passenger van	Day	\$349.97	1	14	\$4,899.63	
Fogger	Per Cu. Ft.	\$0.04	2	40,500	\$3,521.48	
Extension Cords	Day	\$30.43	12	14	\$5,112.66	
Spider Box	Day	\$60.00	2	14	\$1,679.87	
Air Scrubbers	Day	\$184.99	8	14	\$20,718.45	
Distro Cable (LEADS 400')	Day / LF	\$1.00	200	14	\$2,799.79	
Air Movers	Day	\$28.00	8	14	\$3,135.76	
70kw Generator	Day	\$574.96	1	14	\$8,049.40	
LGR	Day	\$124.99	10	14	\$17,498.69	
	_		Quantity	Total	1010 Total	
Dumps.(2) \$7200 Delivary / Removal)	Change Out	\$1,800.00	3	\$12,600.00	\$15,246.00	
Mobilization / Demobilization	Equipment	\$2,500.00	1	2,500.00	\$3,025.00	
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Dumps.(2) \$7200 Delivary / Removal)	Change Out	\$1,600.00	5	\$12,600.00	\$13,240.00	
Mobilization / Demobilization	Equipment	\$2,500.00	1	2,500.00	\$3,025.00	
\$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	Weekly	\$8,500.00	2	17,000.00	\$20,570.00	
Total Support Equiptment:					\$135,002.26	

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	32		\$166.94		
Rags 25 lbs box	BX	\$64.34	6		\$386.06		
Poly 6 mil	RL	\$141.21	1		\$141.21		
Yellow Tape	RL	\$13.04	6		\$78.26		
Teal Tape	RL	\$13.04	4		\$52.17		
Painters Tape	RL	\$13.93	6		\$83.58		
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	2		\$22.97		
Foster 40/20 Encapsolent	PA	\$601.43	10		\$6,014.33		
Pleated Filters (Primary)	EA	\$10.43	18		\$187.81		
Pre-Filters (Secondary)	EA	\$1.09	36		\$39.13	1	
Total Consumables:					\$10,522,71		

	This is Ba	ised on 12 h	rs. (Labor is 11	L hr days)				
Labor	Hourly	Hr (40)	OT (44)	Daily	Days	Weekly	# Labor	Total
Project Manager (1)	87.50	3,499.91	5,774.85	1,324.97	16	\$9,274.77	1	\$21,199.46
Billing Admin (1)	58.00	2,320.00	0.00	464.00	16	\$2,320.00	1	\$7,424.00
Supervisor (1)	75.00	3,000.00	4,950.00	1,135.71	14	\$7,950.00	1	\$15,900.00
Skill Technician (1)	52.00	2,080.00	6,006.00	1,155.14	14	\$8,086.00	1	\$16,172.00
General Labor (8)	34.50	1,380.00	3,984.75	766.39	14	\$5,364.75	8	\$85,836.00
Totals					74		12	146,531.46
Misc. Fuel	Day	300.00			14			\$4,200.00
Perdium (FL) GSA	Day	\$155.00		1 1	74			\$11,470.00
							Total:	\$162,201.46

Temporary Roof Repair				
Approx. 6800 sq ft				

\$	37,700.00
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Admin Grand Total: Remediation \$307,726.43

Including but not limited to: Mitigation Services

\*Once Roof is dried in we will start removing and disposing all affected materials that hold moisture \*Once wall is opened up we will access to find out where the water is coming from, more Demo may be required

\*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

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\*\*\*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