

MPA EMERGENCY MANUAL_WINTER 2015

URGENT NOTICE

For Immediate Review & Staff Distribution



Purchases Communication

Issued By:	Nancy McIntyre, Purchasing Agent
Distribution:	Chief Financial Officers
Date:	January 29, 2015

NOTICE OF	EMERGENCY MPA MANUAL WINTER 2015
<p>MASTER PRICE AGREEMENTS “MPAs”</p>	<p>Master Price Agreements “MPAs” are in place for certain emergency related goods/services. The MPAs are accessible on the Purchases Website at the following link: http://www.purchasing.ri.gov/MPA/MPASearch.aspx Please keep in mind that there are additional MPAs on our comprehensive online listing that may be helpful to you.</p>
<p>WEBSITE IS FIRST POINT of REFERENCE</p>	<p>You should always use the Purchases Website as your Point of Reference because we update the Website continually.</p>
<p>EMERGENCY MPA MANUAL</p>	<p>Purchases has produced an Emergency MPA Manual_Winter 2015.</p> <p>In an effort to deliver this information to you by email, we created four Volumes and we will send four individual emails to you, each containing one of the four volumes. The Index is sorted by MPA Number and MPA Title. Hyperlinks are provided in both Indexes for the Respective MPA Number, and for the Respective User/Emergency Guides.</p> <p>The Emergency MPA Manual is provided to you to ensure that you have access to this information in the event of loss of internet connection or power during an emergency. You may save this information to your computer. Because the data is extensive you may want to limit any printing to the specific pages that are relevant to your needs.</p>

Chief Financial Officers are responsible to distribute this information to relevant staff.

RI PURCHASES EMERGENCY MPA LISTING

Listing is Sorted By Title

Volume	MPA	Title	Expiration	Buyer	Guide
1	<u>43</u>	Automotive Parts/Batteries	6/30/2015	Hill	<u>User Guide</u>
1	<u>348</u>	Commercial Industrial Equipment and Supplies	2/28/2017	Cadoret	<u>User Guide</u>
1	<u>52</u>	Construction/Renovations - Minor	3/31/2015	Cadoret	<u>User Guide</u>
3	<u>397</u>	DISASTER RECOVERY/RESTORATION SERVICES *SEE ALSO CR-33*	12/31/2015	Welly	<u>User Guide</u>
2	<u>388</u>	EMERGENCY MANAGEMENT AND HOMELAND SECURITY SVCS	7/19/2015	Hill	<u>Emergency Guide</u>
4	<u>406</u>	EQUIPMENT RENTALS	11/18/2015	Cadoret	<u>Emergency Guide</u>
4	<u>460</u>	ICE MELT	9/30/2015	Mosca	<u>User Guide</u>
1	<u>64</u>	Roof Repair - Minor	4/30/2015	Bovis	<u>User Guide</u>
1	<u>125</u>	Salt, Road	6/30/2015	Hill	<u>User Guide</u>
1	<u>123</u>	Sand, Winter	10/31/2015	Hill	<u>User Guide</u>
4	<u>423</u>	TANK TESTING, UNDERGROUND	3/31/2015	Cadoret	<u>User Guide</u>
4	<u>403</u>	TOWING SERVICES	3/31/2015	Hill	<u>User Guide</u>
1	<u>372</u>	TREE AND SHRUB REMOVAL	9/30/2015	Hill	<u>User Guide</u>
4	<u>499</u>	Window and Glass Repair	9/30/2017	Mosca	<u>User Guide</u>
4	<u>481</u>	Winter Equipment & Hydraulic Components, Parts and Repairs	6/30/2015	Hill	<u>User Guide</u>

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Use BookMarks To View More Easily. Click on the Respective Bookmark To Directly Access the Respective Award Page, Emergency Guide, User Guides, Individual Awards, or Pricing Sheets

The screenshot shows a web browser window with a bookmarks sidebar on the left and a main content area on the right. The bookmarks list includes:

- 43_Auto Parts & Batteries
- 43_User Guide
- 43_3358920_Middletown
- 43_3358921_Peacedale
- 43_3358922_West Warwick
- 43_3358923_Pawtucket
- 43_3358924_East Providence
- 43_3358925_North Kingstown
- 43_3358926_Cranston
- 43_3358927_Wyoming
- 43_3358928_Memphis TN
- 43_3359623_Westerly
- 43_3359785_Warwick

The main content area displays the webpage for '43_Auto Parts & Batteries'. The page header includes the State of Rhode Island logo and 'Division of Purchases'. A red banner at the top reads: 'IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, no public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.'

The main content area features a table titled 'MPA Awards' with the following data:

Award Number	Vendor Name	MBE*	Comments
335893	AutoZone, INC		AutoZone Northeast Inc. (Memphis TN)
335899			BOAC Inc. dba WPA Auto Parts Cranston (Cranston)
335904			Wheelock's Auto Group VI Inc. (East Providence)
335909			B & B Inc. dba RAPA Auto Parts (Middletown)
335925			Wheelock's Auto Parts Inc. (North Kingstown)
335929			Wheelock's Auto Group VII (Providence)
335931			Wheelock's Auto Supply Inc. (Peacedale)
335932			Wheelock's Auto-Mat Inc. (West Warwick)
335937	Wyoming Auto Parts Inc.		Wyoming Auto Parts Inc. (Wyoming)
335938			Wheelock's Auto Depot Inc. (Warwick)
335939			Westerly Auto Parts Corp. (Westerly)

*Certified Minority Business Enterprise

Helpful Tips for Searching Purchases Master Price Agreements MPAs Online

MPA Search Page – <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>

To View All MPAs Simply Click on the Search Button

The screenshot shows the MPA Search page. At the top, there is a navigation bar for the State of Rhode Island Division of Purchases. Below this is a red banner with an important notice to vendors. The main content area is titled "Master Price Agreement (MPA) Search" and contains a search form with the following fields: MPA Number, MPA Description, Buyer Last Name, Vendor Name, and Last Updated Within. A red box highlights the "Search" button with the text "Click 'Search' to See ALL MPAs". A yellow banner at the top of the search form reads "To View All MPAs Simply Click on the Search Button". A red arrow points to the "Master Price Agreements" link in the left navigation menu.

MPA Search Results Page – **Click on the Column Headings Below To Sort MPAs**

You may sort by any of the Headings. Click on the "Description" heading to view an alphabetic sort of MPAs by Title.

MPA Search Results

Column Keys:
Solicitation Number
 Click solicitation ##### to view description of solicitation, associated files, and addenda

CR = Continuous Recruitment
 CR designates solicitations that may have open enrollment periods. Agencies, suppliers and potential suppliers are encouraged to view each solicitation for details.

MPAs matching the entered criteria: **186**
Click on the Column Headings Below To Sort MPAs

View 200 per page Page 1 of 1

MPA Number	Solicitation Number	Description	Sort Alphabetically	Begin Date (12:00 AM)	End Date (12:00 AM)	Buyer	Analysis Info	Last Updated
106	7133884	#2 Fuel Oil, Kerosene, Diesel		09/01/08	02/28/15	Welly	View	11/24/14
298	7036775	1098-T Services		01/01/14	12/31/19	Mosca		12/30/13
483	7455300	Actuarial Services Relating to Municipal Pensions		04/01/13	03/31/16	Majcher		06/26/13
4712015	7548798	Alternative Fuel Vehicles "2015" Model Year		09/01/14	12/31/15	Mosca		09/23/14
31	7544368	Ammunition		03/01/14	02/28/15	Cowell		03/11/14
48	7548926	Analytical Laboratory Services		12/01/14	11/30/18	Walsh		12/02/14
180	7459091	ANTIFREEZE		11/01/12	10/31/15	Hill		11/25/14
162	7461376	Appliances, Household		06/01/13	11/30/14	Cowell	View	06/24/14
368	CR-10	ARBITRATION/MEDIATION SERVICES		02/01/12	01/31/16	Bovis		09/08/14
494	7537383	Architectural and Engineering Services		03/01/14	03/31/15	Wally	View	06/09/14
194	7458183	Asbestos Abatement Consultant		12/01/12	01/31/15	O'Hara		11/24/14
196	7548465	Asbestos Removal		04/01/14	02/28/15	O'Hara		04/17/14
381	7497388	ASPHALT PAVING MAINT and REPAIR		12/01/13	11/30/15	McGurn		11/27/13
416	7077850	AUDIO/VISUAL EQUIPMENT/SERVICES		07/01/10	06/30/15	Cadoret		08/09/14
370	7536376	AUTOMATED EXTERNAL DEFIBRILLATORS (AED'S) EQUIPMENT		04/01/14	12/31/18	Mello		03/19/14
335	7196888	AUTOMATIC TELLER MACHINES		07/01/09	01/31/15	Francis		12/22/14
203	7458012	Automotive and Truck Repairs Groups I, II, III		12/01/12	11/30/15	Hill	View	11/25/14

MPA Vendor Awards Page - New Link to User and Emergency MPAs Guides

User Guides and Emergency User Guides May be Posted with Updated Contact Information for Use During Storms and may be accessed by clicking on the link that reads "Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA" as shown below:

MPA Awards

397

Click on the award number to view the vendor award.
Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.

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Award Number	Vendor Name	MBE*	Comments
3214184	JDM Enterprises, Inc.		Contract
3214186	Legacy Cleaning Services Ltd	Y	Contract
3214185	Insurance Reconstruction Services, Inc.		Contract
3214190	Bmca, Inc.		Contract
3214193	DRC Emergency Services, LLC		Contract
3214187	Lynch'S Cleaning Service		Contract
3214191	Supreme Restoration LLC		Contract
3214194	Enviro-Clean, Inc.		Contract
3265639	Smokeclean Of New England, Inc.		Contract
3265722			McKendall & Associates Inc. - Contract
3299331			C & M LLC - Contract
3287420	C & C Construction		Contract

User Guides and Emergency User Guides will open in a new window upon clicking the link. These documents are in a PDF format and may be saved and/or printed for staff distribution.

MPA Awards

406

Click on the award number to view the vendor information.
Click here to view the User Guide and any Buyer Status Updates that may apply.

View 200 per page Page 1 of 1

Award Number	Vendor Name
3245543	United Rentals (North America), Inc.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-1554

Re: Storm Emergency Instruction

Date: January 26, 2015

Re: MPA #06 - MPA Title: EQUIPMENT RENTALS

WHO CAN USE THIS CONTRACT:
STATUTORY APPLICABILITY: Political subdivisions (cities, towns, schools, quasi-public agencies) as indicated by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

STATE AGENCIES ARE REQUIRED TO:
* Acquire Approval from the Division of Purchases for Any Project Anticipated to Exceed \$10,000.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 1245543

Vendor Name: UNITED RENTALS

---Billing Account
Contact Name: Robert Currier (Dr Manager) or Marcel Assata (Asst)
Tel: 401-251-1300
Email: rcurrier@ur.com or mcurrier@ur.com

---Equipment Contact
Contact Name: Customer Care Center
Tel: 877-874-4400
Email: gromen@ur.com

43_Auto Parts & Batteries

http://www.purchasing.ri.gov/MPA/MPAAwards.aspx?MPANumber=43 & MPADesc = State of Rhode Islan... x

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State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Contact Us | Search this Site: Go

IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

Home >> MPASearch >> MPASearchResults >> MPAawards

MPA Awards

43

Click on the award number to view the vendor award.
[Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.](#)

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3358928	AutoZone, INC		AutoZone Northeast Inc. (Memphis TN)
3358926			RKKC Inc. d/b/a NAPA Auto Parts Cranston (Cranston)
3358924			Wheelock's Auto Group VI Inc. (East Providence)
3358920			B & B Inc. d/b/a NAPA Auto Parts (Middletown)
3358925			Wheelock's Auto Parts Inc. (North Kingstown)
3358923			Wheelock's Auto Group VIII (Pawtucket)
3358921			Wheelock's Auto Supply Inc. (Peacedale)
3358922			Wheelock's Auto Mart Inc. (West Warwick)
3358927	Wyoming Auto Parts Inc.		Wyoming Auto Parts Inc. (Wyoming)
3359785			Wheelocks Auto Depot Inc. (Warwick)
3359623			Westerly Auto Parts Corp. (Westerly)

*Certified Minority Business Enterprise

Agency Information
[Agency Login](#)



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
AUTO PARTS
MASTER PRICE AGREEMENT (“MPA”) #43
CONTRACT TERM 1/1/2014 – 6/30/2015

BACKGROUND:

This Master Price has been issued for the purchase of automotive parts and batteries at discounted prices from AutoZone and NAPA.

COOPERATIVE PURCHASING AGREEMENT:

This Master Price Agreement is issued under a cooperative agreement with [WSCA-NASPO](#) (Western States Contracting Alliance and The National Association of State Procurement Officials), a cooperative purchasing organization that allows authorized governmental entities in any state to piggy-back their awards. This was an existing WSCA-NASPO award when RI Purchases piggy-backed this award.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

STATE AGENCIES ARE REQUIRED TO:

- Utilize Office of State Fleet Operations’ established procedures for obtaining work order numbers prior to ordering parts.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3358928

Vendor Name: Autozone Northeast, Inc. (Memphis, TN)

Purchase Order # 3358926

Vendor Name: RKKC Inc. d/b/a/ NAPA Auto Parts Cranston (Cranston)

Contact Name: Kris Turcotte/Bob Nelson

Tel: 401-461-8550



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Purchase Order # 3358924

Vendor Name: Wheelock's Auto Group VI Inc. (East Providence)
Contact Name: Joe Wheelock
Tel: 401-303-7160
Contact Name: Frank Glode
Tel: 401-383-7155

Purchase Order # 3358920

Vendor Name: B & B Inc. d/b/a/ NAPA Auto Parts (Middletown)
Contact Name: Sue Benson/Bruce White
Tel: 401-849-8333

Purchase Order # 3358925

Vendor Name: Wheelock's Auto Parts Inc. (North Kingstown)
Contact Name: Butch Fonseca/Joe Wheelock
Tel: 401-885-4050

Purchase Order # 3359623

Vendor Name: Westerly Auto Parts Corp. (Westerly)
Contact Name: Jamie Silvestri
Tel: 401-596-7754

Purchase Order # 3358921

Vendor Name: Wheelock's Auto Supply Inc. (Peacedale)
Contact Name: Rodney Randomanski/Joe Wheelock
Tel: 401-783-4913

Purchase Order # 3358922

Vendor Name: Wheelock's Auto Mart Inc. (West Warwick)
Contact Name: Jason Dewar/Joe Wheelock
Tel: 401-822-0700

Purchase Order # 3359785

Vendor Name: Wheelocks Auto Depot Inc. (Warwick)
Contact Name: Tom Scully/Joe Wheelock
Tel: 401-738-3050



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Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Purchase Order # 3358927

Vendor Name: Wyoming Auto Parts Inc. (Wyoming)
Contact Name: Steve Santos/Tom Sadow
Tel: 401-539-5005

Purchase Order # 3358923

Vendor Name: Wheelock's Auto Group VIII (Pawtucket)
Contact Name: Joe Wheelock/Scott Parker
Tel: 401-721-5900

ALL ATTACHMENTS ARE DENOTED BY , AND APPEAR IN THE FOLLOWING ORDER:

- CONTRACT USER GUIDE
- SAMPLE AGENCY NOTIFICATION LETTER TO VENDOR
- CHANGE ORDER TO ORIGINAL PURCHASE
- ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- VENDOR AMENDMENT/S
- PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- SPECIAL INSTRUCTIONS
- TERMS AND CONDITIONS
- SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
- OTHER – DESCRIPTION:

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill
Title: Chief Buyer
Tel: 401-574-8118
Email: lisa.hill@purchasing.ri.gov

NAPA
Minimum Price Discount
 (discount off of list price)

These are minimum price discounts. Discounts may be higher on the webpage but not lower.

CATE GORY	DESCRIPTION	PRICING DISCOUNT
1	AIR CONDITIONING	30%
2	ALTERNATORS AND STARTERS	30%
3	BATTERIES	25%
4	BEARINGS, BALL AND ROLLER	33%
5	BELTS AND HOSES	40%
6	BRAKES	27%
7	ELECTRICAL AND IGNITION	32%
8	EMISSIONS AND EXHAUST	40%
9	ENGINE AND DRIVE TRAIN	23%
10	FILTERS, OIL, GAS, AIR, AND TRANS	60%
11	GASKETS AND SEALS	22%
12	HEATING AND COOLING (ENGINE)	35%
13	LAMPS AND LIGHTING AND MIRRORS	28%
14	OILS, AND LUBRICANTS REGULAR AND SYNTHETIC	20%
15	PUMPS, FUEL AND WATER	26%
16	SUSPENSION, SHOCKS, STRUTS, AND STEERING	33%
17	WIPERS/WASHERS	30%
18	WINTER ACCESSORIES	20%

Contract Terms and Conditions

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TERMS AND CONDITIONS OF PRICING AGREEMENTIII

Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END**

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

B&B INC
 DBA NAPA AUTO PARTS
 15 VALLEY RD
 MIDDLETOWN, RI 02842
 United States

Amendment Date: 12-JAN-15
 Original Award Date: 27-DEC-13
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 7912

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Change Order Number 2	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
		Award Number 3358920		Effective Period 01-JAN-14 - 30-JUN-15

MPA 43 - AUTO PARTS/BATTERIES

Description			Bid Number	Change Order Req#	
MPA 43 - AUTO PARTS/BATTERIES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3358920 CHANGE EFFECTIVE PERIOD: FROM: 1/1/14 - 12/31/14 TO: 1/1/4 - 6/30/15 EXTENDED PER WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

B&B INC
DBA NAPA AUTO PARTS
15 VALLEY RD
MIDDLETOWN, RI 02840
United States

MPA 43 - AUTO PARTS/BATTERIES	
Award Number 3358920	Effective Period: 01-JAN-14 - 31-DEC-14

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Date:	27-DEC-13
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	7912

I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

1/1/14 - 12/31/14

MPA #43

AUTO PARTS AND BATTERIES

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH THE ATTACHED DISCOUNT LIST.

PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE

SUPPLIER CONTACT:
BRUCE WHITE / SUE BENSON - (401) 849-8333

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WHEELOCKS AUTO SUPPLY INC
 1425 KINGSTOWN RD
 PEACEDALE, RI 02879
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 27-DEC-13
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 44945

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Change Order Number 1 Award Number 3358921 Effective Period 01-JAN-14 - 30-JUN-15	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
	MPA 43 - AUTO PARTS/BATTERIES			

Description			Bid Number	Change Order Req#	
MPA 43 - AUTO PARTS/BATTERIES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3358921 CHANGE EFFECTIVE PERIOD: FROM: 1/1/14 - 12/31/14 TO: 1/1/4 - 6/30/15 EXTENDED PER WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WHEELOCKS AUTO SUPPLY INC
1425 KINGSTOWN RD
PEACEDALE, RI 02879
United States

MPA 43 - AUTO PARTS/BATTERIES	
Award Number 3358921	Effective Period: 01-JAN-14 - 31-DEC-14

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Date: 27-DEC-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor#: 44945	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

1/1/14 - 12/31/14

MPA #43

AUTO PARTS AND BATTERIES

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH THE ATTACHED DISCOUNT LIST.

PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE

SUPPLIER CONTACT:
RODNEY RONDONANSKI / JOE WHEELOCK - (401) 783-4913

STATE PURCHASING AGENT
Lorraine A. Hynes

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PURCHASES



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WHEELOCKS AUTO MART INC
 1321 MAIN ST
 WEST WARWICK, RI 02893
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 27-DEC-13
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 3896

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Change Order Number 1	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
		Award Number 3358922		Effective Period 01-JAN-14 - 30-JUN-15

MPA 43 - AUTO PARTS/BATTERIES

Description			Bid Number	Change Order Req#	
MPA 43 - AUTO PARTS/BATTERIES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3358922 CHANGE EFFECTIVE PERIOD: FROM: 1/1/14 - 12/31/14 TO: 1/1/4 - 6/30/15 EXTENDED PER WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WHEELOCKS AUTO MART INC
1321 MAIN ST
WEST WARWICK, RI 02893
United States

MPA 43 - AUTO PARTS/BATTERIES	
Award Number 3358922	Effective Period: 01-JAN-14 - 31-DEC-14

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Date: 27-DEC-13
Buyer: L Hill
Shipping: Paid
Terms: NET 30
Vendor#: 3896

I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

1/1/14 - 12/31/14

MPA #43

AUTO PARTS AND BATTERIES

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH THE ATTACHED DISCOUNT LIST.

PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE

SUPPLIER CONTACT:
JASON DEWAR / JOE WHEELOCK - (401) 822-0700

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

PURCHASES



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WHEELOCKS AUTO GROUP VIII INC
 462 CENTRAL AVE
 PAWTUCKET, RI 02861
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 27-DEC-13
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 44891

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Change Order Number 1	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
		Award Number 3358923		
		Effective Period 01-JAN-14 - 30-JUN-15		

MPA 43 - AUTO PARTS/BATTERIES

Description			Bid Number	Change Order Req#	
MPA 43 - AUTO PARTS/BATTERIES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3358923 CHANGE EFFECTIVE PERIOD: FROM: 1/1/14 - 12/31/14 TO: 1/1/14 - 6/30/15 EXTENDED PER WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WHEELLOCKS AUTO GROUP VIII INC
462 CENTRAL AVE
PAWTUCKET, RI 02861
United States

MPA 43 - AUTO PARTS/BATTERIES	
Award Number 3358923	Effective Period: 01-JAN-14 - 31-DEC-14

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Date: 27-DEC-13
Buyer: L Hill
Shipping: Paid
Terms: NET 30
Vendor#: 44891

I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

1/1/14 - 12/31/14

MPA #43

AUTO PARTS AND BATTERIES

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH THE ATTACHED DISCOUNT LIST.

PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE

SUPPLIER CONTACT:
JOE WHEELLOCK / SCOTT PARKER - (401) 721-5900

STATE PURCHASING AGENT
Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WHEELOCKS AUTO GROUP VI INC
 1925 PAWTUCKET AVE
 EAST PROVIDENCE, RI 02914
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 27-DEC-13
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 44892

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Change Order Number 1 Award Number 3358924 Effective Period 01-JAN-14 - 30-JUN-15	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
	MPA 43 - AUTO PARTS/BATTERIES			

Description			Bid Number	Change Order Req#	
MPA 43 - AUTO PARTS/BATTERIES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3358924 CHANGE EFFECTIVE PERIOD: FROM: 1/1/14 - 12/31/14 TO: 1/1/4 - 6/30/15 EXTENDED PER WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WHEELOCKS AUTO GROUP VI INC
1925 PAWTUCKET AVE
EAST PROVIDENCE, RI 02914
United States

MPA 43 - AUTO PARTS/BATTERIES

Award Number 3358924 **Effective Period:** 01-JAN-14 - 31-DEC-14

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Date: 27-DEC-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor#: 44892	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

1/1/14 - 12/31/14

MPA #43

AUTO PARTS AND BATTERIES

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH THE ATTACHED DISCOUNT LIST.

PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE

SUPPLIER CONTACT:
JOE WHEELOCK - (401) 383-7160
HANK GLODE - (401) 383-7155

STATE PURCHASING AGENT
Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WHEELOCKS AUTO PARTS INC
 6802 POST RD
 NORTH KINGSTOWN, RI 02852
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 27-DEC-13
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 44893

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Change Order Number 1 Award Number 3358925 Effective Period 01-JAN-14 - 30-JUN-15	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
	MPA 43 - AUTO PARTS/BATTERIES			

Description			Bid Number	Change Order Req#	
MPA 43 - AUTO PARTS/BATTERIES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3358925 CHANGE EFFECTIVE PERIOD: FROM: 1/1/14 - 12/31/14 TO: 1/1/14 - 6/30/15 EXTENDED PER WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WHEELOCKS AUTO PARTS INC
6802 POST RD
NORTH KINGSTOWN, RI 02852
United States

MPA 43 - AUTO PARTS/BATTERIES	
Award Number 3358925	Effective Period: 01-JAN-14 - 31-DEC-14

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	I N V O I C E	Date: 27-DEC-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor#: 44893	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States

Department	Type of Requisition	Bld Number	Requisition Number
		N/A	

1/1/14 - 12/31/14

MPA #43

AUTO PARTS AND BATTERIES

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH THE ATTACHED DISCOUNT LIST.

PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE

SUPPLIER CONTACT:
BUTCH FONSECA / JOE WHEELOCK - (401) 885-4050

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

RKKC INC
 DBA NAPA AUTO PARTS CRANSTON
 39 GLEN RD
 CRANSTON, RI 02910
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 27-DEC-13
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 44890

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Change Order Number 1 Award Number 3358926 Effective Period 01-JAN-14 - 30-JUN-15	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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MPA 43 - AUTO PARTS/BATTERIES

Description			Bid Number	Change Order Req#	
MPA 43 - AUTO PARTS/BATTERIES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3358926 CHANGE EFFECTIVE PERIOD: FROM: 1/1/14 - 12/31/14 TO: 1/1/14 - 6/30/15 EXTENDED PER WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

RKKC INC
DBA NAPA AUTO PARTS CRANSTON
39 GLEN RD
CRANSTON, RI 02920
United States

MPA 43 - AUTO PARTS/BATTERIES

Award Number 3358926 **Effective Period:** 01-JAN-14 - 31-DEC-14

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DOA-CS STATE FLEET
ONE CAPITOL HILL, 2ND FLOOR
SMITH ST
PROVIDENCE, RI 02908
United States

Date: 27-DEC-13
Buyer: L Hill
Shipping: Paid
Terms: NET 30
Vendor#: 44890

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DOA-CS STATE FLEET
ONE CAPITOL HILL, 2ND FLOOR
SMITH ST
PROVIDENCE, RI 02908
United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

1/1/14 - 12/31/14

MPA #43

AUTO PARTS AND BATTERIES

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH THE ATTACHED DISCOUNT LIST.

PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE

SUPPLIER CONTACT:
KRIS TURCOTTE / BOB NELSON - (401) 461-8550

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WYOMING AUTO PARTS INC
 1167 MAIN ST
 WYOMING, RI 02898
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 27-DEC-13
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 30810

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Change Order Number 1	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
		Award Number 3358927		Effective Period 01-JAN-14 - 30-JUN-15

MPA 43 - AUTO PARTS/BATTERIES

Description			Bid Number	Change Order Req#	
MPA 43 - AUTO PARTS/BATTERIES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3358927 CHANGE EFFECTIVE PERIOD: FROM: 1/1/14 - 12/31/14 TO: 1/1/4 - 6/30/15 EXTENDED PER WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WYOMING AUTO PARTS INC
1167 MAIN ST
WYOMING, RI 02898
United States

MPA 43 - AUTO PARTS/BATTERIES	
Award Number 3358927	Effective Period: 01-JAN-14 - 31-DEC-14

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Date:	27-DEC-13
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	30810

I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

1/1/14 - 12/31/14

MPA #43

AUTO PARTS AND BATTERIES

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH THE ATTACHED DISCOUNT LIST.

PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE.

SUPPLIER CONTACT:
STEVE SANTOS / TOM SADDOW - (401) 539-5005

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

PURCHASES



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WYOMING AUTO PARTS INC
 1167 MAIN ST
 WYOMING, RI 02898
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 27-DEC-13
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 30810

S H I P T O	DOA-CS STATE FLEET	Change Order Number	1	I N V O I C E	DOA-CS STATE FLEET
	ONE CAPITOL HILL, 2ND FLOOR	Award Number	3358927		ONE CAPITOL HILL, 2ND FLOOR
	SMITH ST	Effective Period	01-JAN-14 - 30-JUN-15		SMITH ST
	PROVIDENCE, RI 02908				PROVIDENCE, RI 02908
	United States				United States

MPA 43 - AUTO PARTS/BATTERIES

Description			Bid Number	Change Order Req#	
MPA 43 - AUTO PARTS/BATTERIES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3358927			
		CHANGE EFFECTIVE PERIOD:			
		FROM: 1/1/14 - 12/31/14			
		TO: 1/1/4 - 6/30/15			
		EXTENDED PER WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION			

STATE PURCHASING AGENT
Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

AUTOZONE NORTHEAST INC
 123 S FRONT ST
 MEMPHIS, TN 38103
 United States

Amendment Date: 08-JAN-15
 Original Award Date: 27-DEC-13
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 44946

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Change Order Number 1 Award Number 3358928 Effective Period 01-JAN-14 - 30-JUN-15	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
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MPA 43 - AUTO PARTS/BATTERIES

Description			Bid Number	Change Order Req#	
MPA 43 - AUTO PARTS/BATTERIES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3358928 CHANGE EFFECTIVE PERIOD: FROM: 1/1/14 - 12/31/14 TO: 1/1/14 - 6/30/15 EXTENDED PER WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

AUTOZONE NORTHEAST INC
123 S FRONT ST
MEMPHIS, TN 38103
United States

MPA 43 - AUTO PARTS/BATTERIES	
Award Number 3358928	Effective Period: 01-JAN-14 - 31-DEC-14

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Date: 27-DEC-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor#: 44946	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

1/1/14 - 12/31/14

MPA #43

AUTO PARTS AND BATTERIES

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH THE ATTACHED DISCOUNT LIST.

PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE.

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WESTERLY AUTO PARTS CORP
 PO BOX 528
 WESTERLY, RI 02891
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 07-JAN-14
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 15214

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Change Order Number 1	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
		Award Number 3359623		Effective Period 01-JAN-14 - 30-JUN-15

MPA 43 - AUTO PARTS/BATTERIES

Description			Bid Number	Change Order Req#	
MPA 43 - AUTO PARTS/BATTERIES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3359623 CHANGE EFFECTIVE PERIOD: FROM: 1/1/14 - 12/31/14 TO: 1/1/4 - 6/30/15 EXTENDED PER WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WESTERLY AUTO PARTS CORP
PO BOX 528
WESTERLY, RI 02891
United States

MPA 43 - AUTO PARTS/BATTERIES	
Award Number 3359623	Effective Period: 01-JAN-14 - 31-DEC-14

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
--------------------------------	--

Date:	07-JAN-14
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	15214

I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
---------------------------------	--

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

1/1/14 - 12/31/14

MPA #43

AUTO PARTS AND BATTERIES

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH THE ATTACHED DISCOUNT LIST.

PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE.

SUPPLIER CONTACT:
JAMIE SILVESTRI - (401) 596-7754

STATE PURCHASING AGENT
Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WHEELOCKS AUTO DEPOT INC
 3666 WEST SHORE RD
 WARWICK, RI 02886
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 08-JAN-14
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 44982

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States	Change Order Number 1 Award Number 3359785 Effective Period 01-JAN-14 - 30-JUN-15	I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
	MPA 43 AUTO PARTS/BATTERIES			

Description			Bid Number	Change Order Req#	
MPA 43 AUTO PARTS/BATTERIES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3359785 CHANGE EFFECTIVE PERIOD: FROM: 1/1/14 - 12/31/14 TO: 1/1/14 - 6/30/15 EXTENDED PER WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WHEELOCKS AUTO DEPOT INC
3666 WEST SHORE RD
WARWICK, RI 02886
United States

MPA 43 AUTO PARTS/BATTERIES	
Award Number 3359785	Effective Period: 01-JAN-14 - 31-DEC-14

S H I P T O	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
--	--

Date:	08-JAN-14
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	44982

I N V O I C E	DOA-CS STATE FLEET ONE CAPITOL HILL, 2ND FLOOR SMITH ST PROVIDENCE, RI 02908 United States
--	--

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

1/1/14 - 12/31/14

MPA #43

AUTO PARTS AND BATTERIES

FOR THE PURCHASE OF AUTO PARTS AND BATTERIES IN ACCORDANCE WITH THE ATTACHED DISCOUNT LIST.

PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSE.

SUPPLIER CONTACT:
TOM SCULLY / JOE WHEELLOCK - (401) 738-3050

STATE PURCHASING AGENT
Lorraine A. Hynes

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52 Construction Renovations (Minor)

http://www.purchasing.ri.gov/MPA/MPAawards.aspx?MPANumber=52 & MPADesc =

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State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Contact Us | Search this Site: Go

IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

Home >> MPASearch >> MPASearchResults >> MPAawards

MPA Awards

52

Click on the award number to view the vendor award.
[Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.](#)

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3250041	Dome Construction Co.		BLANKET
3250036	McLaughlin Construction		BLANKET
3250037	J&G Home Improvement Inc.		BLANKET
3250040	E & J Masonry Company Inc.		BLANKET
3250038	J.D. Construction Company		PO CANCELLED-REPLACED WITH 3254508
3250039	Legacy General Contracting Inc.	Y	BLANKET
3254508	J.D. Construction Company, Inc.		BLANKET

*Certified Minority Business Enterprise



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**MPA CONTRACT EXTENSION GUIDE
CONSTRUCTION RENOVATIONS / MINOR
MASTER PRICE AGREEMENT (“MPA”) #52
CONTRACT EXTENSION THROUGH 3/31/2015**

GOAL:

Our goal is to produce bid solicitations that yield best outcomes for users.

BACKGROUND:

The buyer has issued a short-term extension on this Master Price Agreement “MPA”. Users may continue utilizing the existing MPA through the above referenced extension date. Please adhere to all MPA user instructions and terms and conditions.

During this period the buyer will collaborate with agencies to ensure procurement of appropriate goods and/or services.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

FUTURE MPA AWARDS:

The buyer will post a user guide with the MPA purchase orders to be awarded under the impending bid solicitation.

AGENCY OPPORTUNITIES:

Agencies are highly encouraged to communicate agency needs and provide commentary to the buyer. Agencies should consider goods/services becoming obsolete and their replacements, evolving technologies, green/energy efficiency, specifications for goods versus specific models as model inventory may quickly become unavailable (ex: appliances, televisions). Buyer contact information follows.

DIVISION OF PURCHASES CONTACT:

Name: David Cadoret
Title: Chief Buyer
Tel: 401-574-8131
Email: David.Cadoret@purchasing.ri.gov



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**CONSTRUCTION/RENOVATIONS MINOR
MASTER PRICE AGREEMENT (MPA – 52)
10/1/11 – 9/30/12**

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. THE PRICE RATES LISTED ON THE MPA ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AN AGENCY TO INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDOR MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES AND MATCH INVOICES.

AGENCY MUST BE ADVISED AND APPROVE IF MORE THAN ONE PERSON NECESSARY FOR THE JOB. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT.

THE STATE RESERVES THE RIGHT TO REQUEST BCI CHECKS FROM ANY AND ALL EMPLOYEES OF THE AWARDED VENDOR AT THE EXPENSE OF THE VENDOR.

VENDOR MUST MAINTAIN VALID CONTRACTOR'S LICENSE FOR THE DURATION OF THE CONTRACT. VENDOR CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S) SHALL BE PERFORMED BY AN INDIVIDUAL HOLDING A VALID RHODE ISLAND LICENSE.

PLEASE NOTE:

THIS MASTER PRICE AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHERE TOTAL COSTS WILL NOT EXCEED \$10,000. PROJECTS EXCEEDING \$10,000 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE MPA WITHOUT PRIOR APPROVAL AND WRITTEN AUTHORIZATION FROM THE DIVISION OF PURCHASES.

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR TOTAL STANDARD RATES (FROM LOW TO HIGH) FOR COMBINED SERVICES, AND CONTACT INFORMATION.



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

**DOME CONSTRUCTION
BOX 157
CUMBERLAND, RI 02864
PETER GRUNDY
LICENSE #2241
PHONE: 401-723-2877
FAX: 401-723-3039
EMAIL: DOMECONSTRUCTION@JUNO.COM**

**E & J MASONRY CO INC
54 BALDWIN ST.
CUMBERLAND, RI 02864
WALTER PARFITT
LICENSE #3087
PHONE: 401-724-9070
FAX: 401-724-9070
EMAIL: SAM1544@COX.NET**

**J.D.CONSTRUCTION
111 DORA STREET
PAWTUCKET, RI 02860
JOSEPH DIGIOVANNI, III
LICENSE #1150
PHONE: 401-723-5015
FAX: 401-723-5015
EMAIL: JOED1126@AOL.COM**



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

**J&G HOME IMPROVEMENT INC
139 C OLD ROSEHILL RD.
WAKEFIELD, RI 02879
GARY RENCHAN
LICENSE #1404
PHONE: 401-788-8140
FAX: 401-788-8140
EMAIL: GARR2@COX.NET**

**LEGACY GENERAL CONTRACTING
654 METACOM AVE
WARREN, RI 029885
MARIO LAGOA
LICENSE #24600
PHONE: 401-714-7989
FAX: 401-247-7490
EMAIL: MARIO@LGCHOMES.COM**

**WILLIAM MCLAUGHLIN JR DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
WILLIAM MCLAUGHLIN
LICENSE #31336
PHONE: 401-524-6820
FAX: 401-934-2184
EMAIL: IRISHSGT@AOL.COM**



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

CARPENTRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039

MASONRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131
 David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

PLASTERING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039

LABORER	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

CARPENTRY	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131

David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

MASONRY	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040

PLASTERING	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131

David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

LABORER RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING (APPLICABLE) FEE FOR OVERHEAD, PICKUP AND DELIVERY. NO ADDITIONAL CHARGES WILL BE ACCEPTABLE.

\$0-500	NO FEE
\$501-700	\$ 75.00
\$701-1000	\$ 96.00
\$1001-1500	\$125.00
\$1501-2500	\$180.00
\$2501-5000	\$300.00
\$5001-7500	\$438.00
OVER \$7501	\$525.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J & G HOME IMPROVEMENT INC
 PO BOX 1964
 KINGSTON, RI 02881
 United States

Amendment Date: 08-JAN-15
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1492

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 9 Award Number 3250037 Effective Period 01-OCT-11 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO #3250039 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/14 TO: 10/1/11 - 3/31/15 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINE ITEMS WERE ADDED TO REFLECT THE DATE EXTENSION.			
6.4	909.22	MPA-52 7/1/12 - 9/30/14 Carpentry		Hour	54
6.6	909.22	MPA-52 7/1/12-3/31/15 - Carpentry		Hour	54
7.4	909.22	MPA-52 7/1/12 - 9/30/14 Masonry		Hour	49.45
7.6	909.22	MPA-52 7/1/12-3/31/15 - Masonry		Hour	49.45
8.5	909.22	MPA-52 7/1/12 - 9/30/14 Painting		Hour	45.52
8.7	909.22	MPA-52 7/1/12-3/31/15 - Painting		Hour	45.52
9.4	909.22	MPA-52 7/1/12 - 9/30/14 Plastering		Hour	49.45

STATE PURCHASING AGENT

 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J & G HOME IMPROVEMENT INC
 PO BOX 1964
 KINGSTON, RI 02881
 United States

Amendment Date: 08-JAN-15
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1492

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 9 Award Number 3250037 Effective Period 01-OCT-11 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
9.6	909.22	MPA-52 7/1/12-3/31/15 - Plastering	Hour	49.45
10.4	909.22	MPA-52 7/1/12 - 9/30/14 Laborer	Hour	45.75
10.6	909.22	MPA-52 7/1/12-3/31/15 - Laborer	Hour	45.75
11.4	909.22	MPA-52 10/1/11 - 9/30/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1
11.6	909.22	MPA-52 10/1/11-3/31/15 - MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1

STATE PURCHASING AGENT

 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J & G HOME IMPROVEMENT INC
 PO BOX 1964
 KINGSTON, RI 02881
 United States

Amendment Date: 28-OCT-14
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1492

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number 3250037 Effective Period 01-OCT-11 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250039 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/14 TO: 10/1/11 - 12/31/14 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINE ITEMS WERE ADDED TO REFLECT EXTENSION.			
6.5	909.22	MPA-52 7/1/12 - 12/31/14 Carpentry		Hour	54
7.5	909.22	MPA-52 7/1/12 - 12/31/14 Masonry		Hour	49.45
8.6	909.22	MPA-52 7/1/12 - 12/31/14 Painting		Hour	45.52
9.5	909.22	MPA-52 7/1/12 - 12/31/14 Plastering		Hour	49.45
10.5	909.22	MPA-52 7/1/12 - 12/31/14 Laborer		Hour	45.75
11.5	909.22	MPA-52 10/1/11 - 12/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J & G HOME IMPROVEMENT INC
 PO BOX 1964
 KINGSTON, RI 02881
 United States

Amendment Date: 29-JUL-14
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1492

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3250037 Effective Period 01-OCT-11 - 30-SEP-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250037 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 7/31/14 TO: 10/1/11 - 9/30/14			
6.4	909.22	MPA-52 7/1/12 - 9/30/14 Carpentry		Hour	54
7.4	909.22	MPA-52 7/1/12 - 9/30/14 Masonry		Hour	49.45
9.4	909.22	MPA-52 7/1/12 - 9/30/14 Plastering		Hour	49.45
10.4	909.22	MPA-52 7/1/12 - 9/30/14 Laborer		Hour	45.75
11.4	909.22	MPA-52 10/1/11 - 9/30/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

J & G HOME IMPROVEMENT INC
PO BOX 1964
KINGSTON, RI 02881
United States

Amendment Date: 09-APR-14
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1492

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3250037 Effective Period 01-OCT-11 - 31-JUL-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250037 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 3/31/14 TO: 10/1/11 - 7/31/14 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINES ADDED TO REFLECT EXTENSION			
6.4	909.22	MPA-52 7/1/12 - 7/31/14 Carpentry		Hour	54
7.4	909.22	MPA-52 7/1/12 - 7/31/14 Masonry		Hour	49.45
8.4	909.22	MPA-52 7/1/12 - 7/31/14 Painting		Hour	45.52
9.4	909.22	MPA-52 7/1/12 - 7/31/14 Plastering		Hour	49.45
10.4	909.22	MPA-52 7/1/12 - 7/31/14 Laborer		Hour	45.75
11.4	909.22	MPA-52 10/1/11 - 7/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

J & G HOME IMPROVEMENT INC
PO BOX 1964
KINGSTON, RI 02881
United States

Amendment Date: 16-DEC-13
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1492

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 4 Award Number 3250037 Effective Period 01-OCT-11 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250037 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/13 TO: 10/1/11 - 3/31/14 ADDITIONAL TIME REQUIRED TO ISSUE AND AWARD THE NEW BID. LINES ADDED TO REFLECT EXTENSION			
6.3	909.22	MPA-52 7/1/12 - 3/31/14 Carpentry		Hour	54
7.3	909.22	MPA-52 7/1/12 - 3/31/14 Masonry		Hour	49.45
8.3	909.22	MPA-52 7/1/12 - 3/31/14 Painting		Hour	45.52
9.3	909.22	MPA-52 7/1/12 - 3/31/14 Plastering		Hour	49.45
10.3	909.22	MPA-52 7/1/12 - 3/31/14 Laborer		Hour	45.75
11.3	909.22	MPA-52 10/1/11 - 3/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

J & G HOME IMPROVEMENT INC
PO BOX 1964
KINGSTON, RI 02881
United States

Amendment Date: 24-SEP-13
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1492

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3250037 Effective Period 01-OCT-11 - 31-DEC-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250037 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/13 TO: 10/1/11 - 12/31/13 ADDITIONAL TIME REQUIRED TO ISSUE AND AWARD THE NEW BID. LINES ADDED TO REFLECT EXTENSION			
6.2	909.22	MPA-52 7/1/12 - 12/31/13 Carpentry		Hour	54
7.2	909.22	MPA-52 7/1/12 - 12/31/13 Masonry		Hour	49.45
8.2	909.22	MPA-52 7/1/12 - 12/31/13 Painting		Hour	45.52
9.2	909.22	MPA-52 7/1/12 - 12/31/13 Plastering		Hour	49.45
10.2	909.22	MPA-52 7/1/12 - 12/31/13 Laborer		Hour	45.75

STATE PURCHASING AGENT

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

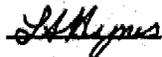
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J & G HOME IMPROVEMENT INC
 PO BOX 1964
 KINGSTON, RI 02881
 United States

Amendment Date: 24-SEP-13
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1492

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3250037 Effective Period 01-OCT-11 - 31-DEC-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
11.2	909.22	MPA-52 10/1/11 - 12/31/13 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J & G HOME IMPROVEMENT INC
 PO BOX 1964
 KINGSTON, RI 02881
 United States

Amendment Date: 14-SEP-12
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1492

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3250037 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES. CHANGE TO PO 3250037 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/12 TO: 10/1/11 - 9/30/13 STATE EXERCISING RIGHT TO RENEW FOR ONE ADDITIONAL YEAR AS OUTLINED IN BID 7448492 LINES ADDED TO REFLECT EXTENSION			
6	909.22	MPA-52 7/1/12 - 9/30/12 Carpentry		Hour	54
6.1	909.22	MPA-52 7/1/12 - 9/30/13 Carpentry		Hour	54
7	909.22	MPA-52 7/1/12 - 9/30/12 Masonry		Hour	49.45
7.1	909.22	MPA-52 7/1/12 - 9/30/13 Masonry		Hour	49.45
8	909.22	MPA-52 7/1/12 - 9/30/12 Painting		Hour	45.52

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

J & G HOME IMPROVEMENT INC
PO BOX 1964
KINGSTON, RI 02881
United States

Amendment Date: 14-SEP-12
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1492

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3250037 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
8.1	909.22	MPA-52 7/1/12 - 9/30/13 Painting	Hour	45.52
9	909.22	MPA-52 7/1/12 - 9/30/12 Plastering	Hour	49.45
9.1	909.22	MPA-52 7/1/12 - 9/30/13 Plastering	Hour	49.45
10	909.22	MPA-52 7/1/12 - 9/30/12 Laborer	Hour	45.75
10.1	909.22	MPA-52 7/1/12 - 9/30/13 Laborer	Hour	45.75
11	909.22	MPA-52 10/1/11 - 9/30/12 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1
11.1	909.22	MPA-52 10/1/11 - 9/30/13 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**CONSTRUCTION/RENOVATIONS MINOR
MASTER PRICE AGREEMENT (MPA – 52)
10/1/11 – 9/30/12**

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. THE PRICE RATES LISTED ON THE MPA ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AN AGENCY TO INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDOR MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES AND MATCH INVOICES.

AGENCY MUST BE ADVISED AND APPROVE IF MORE THAN ONE PERSON NECESSARY FOR THE JOB. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT.

THE STATE RESERVES THE RIGHT TO REQUEST BCI CHECKS FROM ANY AND ALL EMPLOYEES OF THE AWARDED VENDOR AT THE EXPENSE OF THE VENDOR.

VENDOR MUST MAINTAIN VALID CONTRACTOR'S LICENSE FOR THE DURATION OF THE CONTRACT. VENDOR CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S) SHALL BE PERFORMED BY AN INDIVIDUAL HOLDING A VALID RHODE ISLAND LICENSE.

PLEASE NOTE:

THIS MASTER PRICE AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHERE TOTAL COSTS WILL NOT EXCEED \$10,000. PROJECTS EXCEEDING \$10,000 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE MPA WITHOUT PRIOR APPROVAL AND WRITTEN AUTHORIZATION FROM THE DIVISION OF PURCHASES.

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR TOTAL STANDARD RATES (FROM LOW TO HIGH) FOR COMBINED SERVICES, AND CONTACT INFORMATION.



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

**DOME CONSTRUCTION
BOX 157
CUMBERLAND, RI 02864
PETER GRUNDY
LICENSE #2241
PHONE: 401-723-2877
FAX: 401-723-3039
EMAIL: DOMECONSTRUCTION@JUNO.COM**

**E & J MASONRY CO INC
54 BALDWIN ST.
CUMBERLAND, RI 02864
WALTER PARFITT
LICENSE #3087
PHONE: 401-724-9070
FAX: 401-724-9070
EMAIL: SAM1544@COX.NET**

**J.D.CONSTRUCTION
111 DORA STREET
PAWTUCKET, RI 02860
JOSEPH DIGIOVANNI, III
LICENSE #1150
PHONE: 401-723-5015
FAX: 401-723-5015
EMAIL: JOED1126@AOL.COM**



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

J&G HOME IMPROVEMENT INC
139 C OLD ROSEHILL RD.
WAKEFIELD, RI 02879
GARY RENCHAN
LICENSE #1404
PHONE: 401-788-8140
FAX: 401-788-8140
EMAIL: GARR2@COX.NET

LEGACY GENERAL CONTRACTING
654 METACOM AVE
WARREN, RI 029885
MARIO LAGOA
LICENSE #24600
PHONE: 401-714-7989
FAX: 401-247-7490
EMAIL: MARIO@LGCHOMES.COM

WILLIAM MCLAUGHLIN JR DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
WILLIAM MCLAUGHLIN
LICENSE #31336
PHONE: 401-524-6820
FAX: 401-934-2184
EMAIL: IRISHSGT@AOL.COM



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131

David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

CARPENTRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039

MASONRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131

David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

PLASTERING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039

LABORER	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

CARPENTRY	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131

David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

MASONRY RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040

PLASTERING RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131

David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

LABORER RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING (APPLICABLE) FEE FOR OVERHEAD, PICKUP AND DELIVERY. NO ADDITIONAL CHARGES WILL BE ACCEPTABLE.

\$0-500	NO FEE
\$501-700	\$ 75.00
\$701-1000	\$ 96.00
\$1001-1500	\$125.00
\$1501-2500	\$180.00
\$2501-5000	\$300.00
\$5001-7500	\$438.00
OVER \$7501	\$525.00



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J & G HOME IMPROVEMENT INC
 PO BOX 1964
 KINGSTON RI 02881
 United States

CONSTRUCTION RENOVATIONS MINOR
 MPA-52

**Award
 Number**
 3250037

Effective Period:
 01-OCT-11 - 30-SEP-12

S H I P P I N G	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States	Date: 28-SEP-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 1492	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7448492,1	
Line	Item	Item Description	Unit	Unit Price

	<p>SUPPLIER CONTACT INFORMATION AND ADDITION OF MATERIAL LINE HAS BEEN ADDED TO THIS AGREEMENT</p> <p>J&G HOME IMPROVEMENT INC 139 C OLD ROSEHILL ROAD WAKEFIELD, RI 02879 GARY RENCHAN LICENSE #1404 PHONE #401-788-8140 FAX: 401-788-8140 EMAIL:GARR2@COX NET</p> <p>BLANKET REQUIREMENTS OCT 1, 2011-SEPT 30, 2012. WITH ONE (1) YEAR OPTION TO RENEW AT THE SOLE DISCRETION OF THE STATE OF RI</p> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT ("MPA") REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10 000 00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES</p> <p>THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THIS SOLICITATION, MAY, AT THE SOLE DISCRETION OF THE STATE BE EXTENDED FOR ONE (1) ADDITIONAL YEAR BIDDER BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO</p>		
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STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

J & G HOME IMPROVEMENT INC
PO BOX 1964
KINGSTON, RI 02881
United States

CONSTRUCTION RENOVATIONS MINOR,
MPA-52

Award
Number
3250037

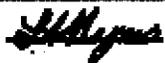
Effective Period:
01-OCT-11 - 30-SEP-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States	Date: 28-SEP-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor #: 1492	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7448492.1	
Line	Item	Item Description	Unit	Unit Price

Line	Item	Item Description	Unit	Unit Price
		DECIDED BY THE STATE.		
1		MPA-52 10/1/11 - 6/30/12 Carpentry	Hour	54
2		MPA-52 10/1/11 - 6/30/12 Masonry	Hour	49.45
3		MPA-52 10/1/11 - 6/30/12 Painting	Hour	45.52
4		MPA-52 10/1/11 - 6/30/12 Plastering	Hour	49.45
5		MPA-52 10/1/11 - 6/30/12 Laborer	Hour	45.75
6		MPA-52 7/1/12 - 9/30/12 Carpentry	Hour	54
7		MPA-52 7/1/12 - 9/30/12 Masonry	Hour	49.45
8		MPA-52 7/1/12 - 9/30/12 Painting	Hour	45.52
9		MPA-52 7/1/12 - 9/30/12 Plastering	Hour	49.45
10		MPA-52 7/1/12 - 9/30/12 Laborer	Hour	45.75
11		MPA-52 10/1/11 - 9/30/12 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE \$501-700 - \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1

STATE PURCHASING AGENT



Lorraine A. Hynes

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CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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PARTIAL PAYMENTS IV
EQUAL OPPORTUNITY COMPLIANCE IV
CAMPAIGN FINANCE COMPLIANCE IV

Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MPA BID AWARD (STATEWIDE APPLICABILITY)**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only)

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056)

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009 Pub L No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009 Pub L.No 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
United States

Amendment Date: 08-JAN-15
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 33267

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number 3250036 Effective Period 01-OCT-11 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO #3250036 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/14 TO: 10/1/11 - 3/31/15 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINES ITEMS WERE ADDED TO REFLECT THE DATE EXTENSION.			
6.6	909.22	MPA-52 10/1/11-3/31/15 - Carpentry		Hour	53.96
7.6	909.22	MPA-52 10/1/11-3/31/15 - Masonry		Hour	49.45
8.6	909.22	MPA-52 10/1/11-3/31/15 - Painting		Hour	45.52
9.6	909.22	MPA-52 10/1/11-3/31/15 - Plastering		Hour	49.45
10.6	909.22	MPA-52 10/1/11-3/31/15 - Laborer		Hour	45.75
11.6	909.22	MPA-52 10/1/11-3/31/15 - MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
United States

Amendment Date: 27-OCT-14
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 33267

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3250036 Effective Period 01-OCT-11 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250036 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/14 TO: 10/1/11 - 12/31/14 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINES ITEMS WERE ADDED TO REFLECT EXTENSION.			
6.5	909.22	MPA-52 10/1/11 - 12/31/14 Carpentry		Hour	53.96
7.5	909.22	MPA-52 10/1/11 - 12/31/14 Masonry		Hour	49.45
8.5	909.22	MPA-52 10/1/11 - 12/31/14 Painting		Hour	45.52
9.5	909.22	MPA-52 10/1/11 - 12/31/14 Plastering		Hour	49.45
10.5	909.22	MPA-52 10/1/11 - 12/31/14 Laborer		Hour	45.75
11.5	909.22	MPA-52 10/1/11 - 12/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Nancy R. McIntyre

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
United States

Amendment Date: 29-JUL-14
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 33267

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3250036 Effective Period 01-OCT-11 - 30-SEP-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250036 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 7/31/14 TO: 10/1/11 - 9/30/14			
6.4	909.22	MPA-52 7/1/12 - 9/30/14 Carpentry		Hour	53.96
7.4	909.22	MPA-52 7/1/12 - 9/30/14 Masonry		Hour	49.45
8.4	909.22	MPA-52 7/1/12 - 9/30/14 Painting		Hour	45.52
9.4	909.22	MPA-52 7/1/12 - 9/30/14 Plastering		Hour	49.45
10.4	909.22	MPA-52 7/1/12 - 9/30/14 Laborer		Hour	45.75
11.4	909.22	MPA-52 10/1/11 - 9/30/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
 DBA MCLAUGHLIN CONSTRUCTION
 39 BROWN AVE
 JOHNSTON, RI 02919
 United States

Amendment Date: 09-APR-14
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 33267

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3250036 Effective Period 01-OCT-11 - 31-JUL-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250036 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 3/31/14 TO: 10/1/11 - 7/31/14 CHANGE TO PO 3250036 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 3/31/14 TO: 10/1/11 - 7/31/14 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINES ADDED TO REFLECT EXTENSION			
6.4	909.22	MPA-52 7/1/12 - 7/31/14 Carpentry		Hour	53.96
7.4	909.22	MPA-52 7/1/12 - 7/31/14 Masonry		Hour	49.45
8.4	909.22	MPA-52 7/1/12 - 7/31/14 Painting		Hour	45.52
9.4	909.22	MPA-52 7/1/12 - 7/31/14 Plastering		Hour	49.45

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
 DBA MCLAUGHLIN CONSTRUCTION
 39 BROWN AVE
 JOHNSTON, RI 02919
 United States

Amendment Date: 09-APR-14
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 33267

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3250036 Effective Period 01-OCT-11 - 31-JUL-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description		Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52			
10.4	909.22	MPA-52 7/1/12 - 7/31/14 Laborer	45.75
11.4	909.22	MPA-52 10/1/11 - 7/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	1

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
 DBA MCLAUGHLIN CONSTRUCTION
 39 BROWN AVE
 JOHNSTON, RI 02919
 United States

Amendment Date: 16-DEC-13
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 33267

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 4 Award Number 3250036 Effective Period 01-OCT-11 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250036 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/13 TO: 10/1/11 - 3/31/14 ADDITIONAL TIME REQUIRED TO ISSUE AND AWARD THE NEW BID. LINES ADDED TO REFLECT EXTENSION			
6.3	909.22	MPA-52 7/1/12 - 3/31/14 Carpentry		Hour	53.96
7.3	909.22	MPA-52 7/1/12 - 3/31/14 Masonry		Hour	49.45
8.3	909.22	MPA-52 7/1/12 - 3/31/14 Painting		Hour	45.52
9.3	909.22	MPA-52 7/1/12 - 3/31/14 Plastering		Hour	49.45
10.3	909.22	MPA-52 7/1/12 - 3/31/14 Laborer		Hour	45.75
11.3	909.22	MPA-52 10/1/11 - 3/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

 Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
United States

Amendment Date: 24-SEP-13
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 33267

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3250036 Effective Period 01-OCT-11 - 31-DEC-13	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250036 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/13 TO: 10/1/11 - 12/31/13 ADDITIONAL TIME REQUIRED TO ISSUE AND AWARD THE NEW BID. LINES ADDED TO REFLECT EXTENSION			
6.2	909.22	MPA-52 7/1/12 - 12/31/13 Carpentry		Hour	53.96
7.2	909.22	MPA-52 7/1/12 - 12/31/13 Masonry		Hour	49.45
8.2	909.22	MPA-52 7/1/12 - 12/31/13 Painting		Hour	45.52
9.2	909.22	MPA-52 7/1/12 - 12/31/13 Plastering		Hour	49.45
10.2	909.22	MPA-52 7/1/12 - 12/31/13 Laborer		Hour	45.75

STATE PURCHASING AGENT

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
United States

Amendment Date: 24-SEP-13
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 33267

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3250036 Effective Period 01-OCT-11 - 31-DEC-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description		Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52			
11.2	909.22	MPA-52 10/1/11 - 12/31/13 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total 1

STATE PURCHASING AGENT

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
United States

Amendment Date: 14-SEP-12
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 33267

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3250036 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES. CHANGE TO PO 3250036 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/12 TO: 10/1/11 - 9/30/13 STATE EXERCISING RIGHT TO RENEW FOR ONE ADDITIONAL YEAR AS OUTLINED IN BID 7448492 LINES ADDED TO REFLECT EXTENSION			
1	909.22	MPA-52 10/1/11 - 6/30/12 Carpentry		Hour	53.96
2	909.22	MPA-52 10/1/11 - 6/30/12 Masonry		Hour	49.45
3	909.22	MPA-52 10/1/11 - 6/30/12 Painting		Hour	45.52
4	909.22	MPA-52 10/1/11 - 6/30/12 Plastering		Hour	49.45
5	909.22	MPA-52 10/1/11 - 6/30/12 Laborer		Hour	45.75

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
 DBA MCLAUGHLIN CONSTRUCTION
 39 BROWN AVE
 JOHNSTON, RI 02919
 United States

Amendment Date: 14-SEP-12
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 33267

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3250036 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
6	909.22	MPA-52 7/1/12 - 9/30/12 Carpentry	Hour	53.96
6.1	909.22	MPA-52 7/1/12 - 9/30/13 Carpentry	Hour	53.96
7	909.22	MPA-52 7/1/12 - 9/30/12 Masonry	Hour	49.45
7.1	909.22	MPA-52 7/1/12 - 9/30/13 Masonry	Hour	49.45
8	909.22	MPA-52 7/1/12 - 9/30/12 Painting	Hour	45.52
8.1	909.22	MPA-52 7/1/12 - 9/30/13 Painting	Hour	45.52
9	909.22	MPA-52 7/1/12 - 9/30/12 Plastering	Hour	49.45
9.1	909.22	MPA-52 7/1/12 - 9/30/13 Plastering	Hour	49.45
10	909.22	MPA-52 7/1/12 - 9/30/12 Laborer	Hour	45.75
10.1	909.22	MPA-52 7/1/12 - 9/30/13 Laborer	Hour	45.75

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
 DBA MCLAUGHLIN CONSTRUCTION
 39 BROWN AVE
 JOHNSTON, RI 02919
 United States

Amendment Date: 14-SEP-12
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 33267

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3250036 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description		Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52			
11	909.22	MPA-52 10/1/11 - 9/30/12 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total 1
11.1	909.22	MPA-52 10/1/11 - 9/30/13 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total 1

STATE PURCHASING AGENT

 Lorraine A. Hynes



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**CONSTRUCTION/RENOVATIONS MINOR
MASTER PRICE AGREEMENT (MPA – 52)
10/1/11 – 9/30/12**

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. THE PRICE RATES LISTED ON THE MPA ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AN AGENCY TO INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDOR MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES AND MATCH INVOICES.

AGENCY MUST BE ADVISED AND APPROVE IF MORE THAN ONE PERSON NECESSARY FOR THE JOB. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT.

THE STATE RESERVES THE RIGHT TO REQUEST BCI CHECKS FROM ANY AND ALL EMPLOYEES OF THE AWARDED VENDOR AT THE EXPENSE OF THE VENDOR.

VENDOR MUST MAINTAIN VALID CONTRACTOR'S LICENSE FOR THE DURATION OF THE CONTRACT. VENDOR CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S) SHALL BE PERFORMED BY AN INDIVIDUAL HOLDING A VALID RHODE ISLAND LICENSE.

PLEASE NOTE:

THIS MASTER PRICE AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHERE TOTAL COSTS WILL NOT EXCEED \$10,000. PROJECTS EXCEEDING \$10,000 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE MPA WITHOUT PRIOR APPROVAL AND WRITTEN AUTHORIZATION FROM THE DIVISION OF PURCHASES.

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR TOTAL STANDARD RATES (FROM LOW TO HIGH) FOR COMBINED SERVICES, AND CONTACT INFORMATION.



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

**DOME CONSTRUCTION
BOX 157
CUMBERLAND, RI 02864
PETER GRUNDY
LICENSE #2241
PHONE: 401-723-2877
FAX: 401-723-3039
EMAIL: DOMECONSTRUCTION@JUNO.COM**

**E & J MASONRY CO INC
54 BALDWIN ST.
CUMBERLAND, RI 02864
WALTER PARFITT
LICENSE #3087
PHONE: 401-724-9070
FAX: 401-724-9070
EMAIL: SAM1544@COX.NET**

**J.D.CONSTRUCTION
111 DORA STREET
PAWTUCKET, RI 02860
JOSEPH DIGIOVANNI, III
LICENSE #1150
PHONE: 401-723-5015
FAX: 401-723-5015
EMAIL: JOED1126@AOL.COM**



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

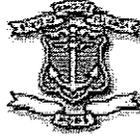
David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

J&G HOME IMPROVEMENT INC
139 C OLD ROSEHILL RD.
WAKEFIELD, RI 02879
GARY RENCHAN
LICENSE #1404
PHONE: 401-788-8140
FAX: 401-788-8140
EMAIL: GARR2@COX.NET

LEGACY GENERAL CONTRACTING
654 METACOM AVE
WARREN, RI 029885
MARIO LAGOA
LICENSE #24600
PHONE: 401-714-7989
FAX: 401-247-7490
EMAIL: MARIO@LGCHOMES.COM

WILLIAM MCLAUGHLIN JR DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
WILLIAM MCLAUGHLIN
LICENSE #31336
PHONE: 401-524-6820
FAX: 401-934-2184
EMAIL: IRISHSGT@AOL.COM



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131

David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

CARPENTRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039

MASONRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131

David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

PLASTERING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039

LABORER	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

CARPENTRY	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039



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**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

MASONRY RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040

PLASTERING RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039



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 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

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 David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

LABORER RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING (APPLICABLE) FEE FOR OVERHEAD, PICKUP AND DELIVERY. NO ADDITIONAL CHARGES WILL BE ACCEPTABLE.

\$0-500	NO FEE
\$501-700	\$ 75.00
\$701-1000	\$ 96.00
\$1001-1500	\$125.00
\$1501-2500	\$180.00
\$2501-5000	\$300.00
\$5001-7500	\$438.00
OVER \$7501	\$525.00



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919

CONSTRUCTION RENOVATIONS MINOR MPA-52	
Award Number 3250036	Effective Period: 01-OCT-11 - 30-SEP-12

S H I P P I N G I N F O R M A T I O N	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 28-SEP-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 33267	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7448492,1	
Line	Item	Item Description	Unit	Unit Price

	<p>SUPPLIER CONTACT INFORMATION AND ADDITION OF MATERIAL LINE ITEM HAS BEEN ADDED TO THIS AGREEMENT.</p> <p>WILLIAM MCLAUGHLIN JR. DBA MCLAUGHLIN CONSTRUCTION 39 BROWN AVENUE JOHNSTON, RI 02919 WILLIAM MCLAUGHLIN LICENSE #31336 PHONE: 401-524-6820 FAX: 401-934-2184 EMAIL: IRISHSGT@AOL.COM</p> <p>BLANKET REQUIREMENTS OCT 1, 2011-SEPT 30, 2012. WITH ONE (1) YEAR OPTION TO RENEW AT THE SOLE DISCRETION OF THE STATE OF RI</p> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT ("MPA") REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES. IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES</p> <p>THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THIS SOLICITATION, MAY, AT THE SOLE DISCRETION OF THE STATE BE EXTENDED FOR ONE (1) ADDITIONAL YEAR BIDDER BY SUBMISSION OF THIS OFFER, AGREES</p>		
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STATE PURCHASING AGENT
Lorraine A. Hynes

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WILLIAM MCLAUGHLIN JR
DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919

CONSTRUCTION RENOVATIONS MINOR
MPA-52

Award
Number
3250036

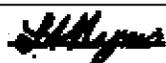
Effective Period:
01-OCT-11 - 30-SEP-12

S H I P P I N G	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States	Date: 28-SEP-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 33267	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7448492,1	
Line	Item	Item Description	Unit	Unit Price

Line	Item	Item Description	Unit	Unit Price
		TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.		
1		MPA-52 10/1/11 - 6/30/12 Carpentry	Hour	53.96
2		MPA-52 10/1/11 - 6/30/12 Masonry	Hour	49.45
3		MPA-52 10/1/11 - 6/30/12 Painting	Hour	45.52
4		MPA-52 10/1/11 - 6/30/12 Plastering	Hour	49.45
5		MPA-52 10/1/11 - 6/30/12 Laborer	Hour	45.75
6		MPA-52 7/1/12 - 9/30/12 Carpentry	Hour	53.96
7		MPA-52 7/1/12 - 9/30/12 Masonry	Hour	49.45
8		MPA-52 7/1/12 - 9/30/12 Painting	Hour	45.52
9		MPA-52 7/1/12 - 9/30/12 Plastering	Hour	49.45
10		MPA-52 7/1/12 - 9/30/12 Laborer	Hour	45.75
11		MPA-52 10/1/11 - 9/30/12 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75 00, \$701-1,000 - \$96 00, \$1,001-1,500 - \$125 00, \$1,501-2 500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1

STATE PURCHASING AGENT



Lorraine A. Hynes

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CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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EQUAL OPPORTUNITY COMPLIANCE	IV
CAMPAIGN FINANCE COMPLIANCE	IV

Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MPA BID AWARD (STATEWIDE APPLICABILITY)**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009 Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009 Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

LEGACY GENERAL CONTRACTING INC
654 METACOM AVE
WARREN, RI 02885
United States

Amendment Date: 08-JAN-15
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 17935

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number 3250039 Effective Period 01-OCT-11 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO #3250039 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/14 TO: 10/1/11 - 3/31/15 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINE ITEMS WERE ADDED TO REFLECT THE DATE EXTENSION.			
6.7	909.22	MPA-52 7/1/12-3/31/15 - Carpentry		Hour	54
7.7	909.22	MPA-52 7/1/12-3/31/15 - Masonry		Hour	49.45
8.7	909.22	MPA-52 7/1/12-3/31/15 - Painting		Hour	45.52
9.7	909.22	MPA-52 7/1/12-3/31/15 - Plastering		Hour	50
10.7	909.22	MPA-52 7/1/12-3/31/15 - Laborer		Hour	46
11.7	909.22	MPA-52 10/1/11-3/31/15 - MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

LEGACY GENERAL CONTRACTING INC
654 METACOM AVE
WARREN, RI 02885
United States

Amendment Date: 28-OCT-14
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 17935

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3250039 Effective Period 01-OCT-11 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250039 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/14 TO: 10/1/11 - 12/31/14 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINE ITEMS WERE ADDED TO REFLECT EXTENSION.			
6.6	909.22	MPA-52 7/1/12 - 12/31/14 Carpentry		Hour	54
7.6	909.22	MPA-52 7/1/12 - 12/31/14 Masonry		Hour	49.45
8.6	909.22	MPA-52 7/1/12 - 12/31/14 Painting		Hour	45.52
9.6	909.22	MPA-52 7/1/12 - 12/31/14 Plastering		Hour	50
10.6	909.22	MPA-52 7/1/12 - 12/31/14 Laborer		Hour	46
11.6	909.22	MPA-52 10/1/11 - 12/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		TOTAL	1

STATE PURCHASING AGENT

Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LEGACY GENERAL CONTRACTING INC
 654 METACOM AVE
 WARREN, RI 02885
 United States

Amendment Date: 29-JUL-14
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 17935

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3250039 Effective Period 01-OCT-11 - 30-SEP-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250039 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 7/31/14 TO: 10/1/11 - 9/30/14			
6.5	909.22	MPA-52 7/1/12 - 9/30/14 Carpentry		Hour	54
7.5	909.22	MPA-52 7/1/12 - 9/30/14 Masonry		Hour	49.45
8.5	909.22	MPA-52 7/1/12 - 9/30/14 Painting		Hour	45.52
9.5	909.22	MPA-52 7/1/12 - 9/30/14 Plastering		Hour	50
10.5	909.22	MPA-52 7/1/12 - 9/30/14 Laborer		Hour	46
11.5	909.22	MPA-52 10/1/11 - 9/30/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		TOTAL	1

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

LEGACY GENERAL CONTRACTING INC
654 METACOM AVE
WARREN, RI 02885
United States

Amendment Date: 08-APR-14
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 17935

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3250039 Effective Period 01-OCT-11 - 31-JUL-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250039 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 3/31/14 TO: 10/1/11 - 7/31/14 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINES ADDED TO REFLECT EXTENSION			
6.4	909.22	MPA-52 7/1/12 - 7/31/14 Carpentry		Hour	54
7.4	909.22	MPA-52 7/1/12 - 7/31/14 Masonry		Hour	49.45
8.4	909.22	MPA-52 7/1/12 - 7/31/14 Painting		Hour	45.52
9.4	909.22	MPA-52 7/1/12 - 7/31/14 Plastering		Hour	50
10.4	909.22	MPA-52 7/1/12 - 7/31/14 Laborer		Hour	46
11.4	909.22	MPA-52 10/1/11 - 7/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		TOTAL	1

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

LEGACY GENERAL CONTRACTING INC
654 METACOM AVE
WARREN, RI 02885
United States

Amendment Date: 16-DEC-13
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 17935

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 4 Award Number 3250039 Effective Period 01-OCT-11 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250039 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/13 TO: 10/1/11 - 3/31/14 ADDITIONAL TIME REQUIRED TO ISSUE AND AWARD THE NEW BID. LINES ADDED TO REFLECT EXTENSION			
6.3	909.22	MPA-52 7/1/12 - 3/31/14 Carpentry		Hour	54
7.3	909.22	MPA-52 7/1/12 - 3/31/14 Masonry		Hour	49.45
8.3	909.22	MPA-52 7/1/12 - 3/31/14 Painting		Hour	45.52
9.3	909.22	MPA-52 7/1/12 - 3/31/14 Plastering		Hour	50
10.3	909.22	MPA-52 7/1/12 - 3/31/14 Laborer		Hour	46
11.3	909.22	MPA-52 10/1/11 - 3/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		TOTAL	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LEGACY GENERAL CONTRACTING INC
 654 METACOM AVE
 WARREN, RI 02885
 United States

Amendment Date: 24-SEP-13
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 17935

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3250039 Effective Period 01-OCT-11 - 31-DEC-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250039 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/13 TO: 10/1/11 - 12/31/13 ADDITIONAL TIME REQUIRED TO ISSUE AND AWARD THE NEW BID. LINES ADDED TO REFLECT EXTENSION			
6.2	909.22	MPA-52 7/1/12 - 12/31/13 Carpentry		Hour	54
7.2	909.22	MPA-52 7/1/12 - 12/31/13 Masonry		Hour	49.45
8.2	909.22	MPA-52 7/1/12 - 12/31/13 Painting		Hour	45.52
9.2	909.22	MPA-52 7/1/12 - 12/31/13 Plastering		Hour	50
10.2	909.22	MPA-52 7/1/12 - 12/31/13 Laborer		Hour	46

STATE PURCHASING AGENT

 Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LEGACY GENERAL CONTRACTING INC
 654 METACOM AVE
 WARREN, RI 02885
 United States

Amendment Date: 24-SEP-13
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 17935

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3250039 Effective Period 01-OCT-11 - 31-DEC-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
11.2	909.22	MPA-52 10/1/11 - 12/31/13 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	TOTAL	1

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LEGACY GENERAL CONTRACTING INC
 654 METACOM AVE
 WARREN, RI 02885
 United States

Amendment Date: 14-SEP-12
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 17935

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3250039 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES. CHANGE TO PO 3250039 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/12 TO: 10/1/11 - 9/30/13 STATE EXERCISING RIGHT TO RENEW FOR ONE ADDITIONAL YEAR AS OUTLINED IN BID 7448492 LINES ADDED TO REFLECT EXTENSION			
1	909.22	MPA-52 10/1/11 - 6/30/12 Carpentry		Hour	54
2	909.22	MPA-52 10/1/11 - 6/30/12 Masonry		Hour	49.45
3	909.22	MPA-52 10/1/11 - 6/30/12 Painting		Hour	45.52
4	909.22	MPA-52 10/1/11 - 6/30/12 Plastering		Hour	50
5	909.22	MPA-52 10/1/11 - 6/30/12 Laborer		Hour	46

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LEGACY GENERAL CONTRACTING INC
 654 METACOM AVE
 WARREN, RI 02885
 United States

Amendment Date: 14-SEP-12
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 17935

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3250039 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
6	909.22	MPA-52 7/1/12 - 9/30/12 Carpentry	Hour	54
6.1	909.22	MPA-52 7/1/12 - 9/30/13 Carpentry	Hour	54
7	909.22	MPA-52 7/1/12 - 9/30/12 Masonry	Hour	49.45
7.1	909.22	MPA-52 7/1/12 - 9/30/13 Masonry	Hour	49.45
8	909.22	MPA-52 7/1/12 - 9/30/12 Painting	Hour	45.52
8.1	909.22	MPA-52 7/1/12 - 9/30/13 Painting	Hour	45.52
9	909.22	MPA-52 7/1/12 - 9/30/12 Plastering	Hour	50
9.1	909.22	MPA-52 7/1/12 - 9/30/13 Plastering	Hour	50
10	909.22	MPA-52 7/1/12 - 9/30/12 Laborer	Hour	46
10.1	909.22	MPA-52 7/1/12 - 9/30/13 Laborer	Hour	46

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LEGACY GENERAL CONTRACTING INC
 654 METACOM AVE
 WARREN, RI 02885
 United States

Amendment Date: 14-SEP-12
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 17935

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3250039 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
11	909.22	MPA-52 10/1/11 - 9/30/12 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		TOTAL 1
11.1	909.22	MPA-52 10/1/11 - 9/30/13 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		TOTAL 1

STATE PURCHASING AGENT

 Lorraine A. Hynes



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**CONSTRUCTION/RENOVATIONS MINOR
MASTER PRICE AGREEMENT (MPA – 52)
10/1/11 – 9/30/12**

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. THE PRICE RATES LISTED ON THE MPA ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AN AGENCY TO INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDOR MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES AND MATCH INVOICES.

AGENCY MUST BE ADVISED AND APPROVE IF MORE THAN ONE PERSON NECESSARY FOR THE JOB. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT.

THE STATE RESERVES THE RIGHT TO REQUEST BCI CHECKS FROM ANY AND ALL EMPLOYEES OF THE AWARDED VENDOR AT THE EXPENSE OF THE VENDOR.

VENDOR MUST MAINTAIN VALID CONTRACTOR'S LICENSE FOR THE DURATION OF THE CONTRACT. VENDOR CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S) SHALL BE PERFORMED BY AN INDIVIDUAL HOLDING A VALID RHODE ISLAND LICENSE.

PLEASE NOTE:

THIS MASTER PRICE AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHERE TOTAL COSTS WILL NOT EXCEED \$10,000. PROJECTS EXCEEDING \$10,000 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE MPA WITHOUT PRIOR APPROVAL AND WRITTEN AUTHORIZATION FROM THE DIVISION OF PURCHASES.

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR TOTAL STANDARD RATES (FROM LOW TO HIGH) FOR COMBINED SERVICES, AND CONTACT INFORMATION.



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

**DOME CONSTRUCTION
BOX 157
CUMBERLAND, RI 02864
PETER GRUNDY
LICENSE #2241
PHONE: 401-723-2877
FAX: 401-723-3039
EMAIL: DOMECONSTRUCTION@JUNO.COM**

**E & J MASONRY CO INC
54 BALDWIN ST.
CUMBERLAND, RI 02864
WALTER PARFITT
LICENSE #3087
PHONE: 401-724-9070
FAX: 401-724-9070
EMAIL: SAM1544@COX.NET**

**J.D.CONSTRUCTION
111 DORA STREET
PAWTUCKET, RI 02860
JOSEPH DIGIOVANNI, III
LICENSE #1150
PHONE: 401-723-5015
FAX: 401-723-5015
EMAIL: JOED1126@AOL.COM**



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**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

**J&G HOME IMPROVEMENT INC
139 C OLD ROSEHILL RD.
WAKEFIELD, RI 02879
GARY RENCHAN
LICENSE #1404
PHONE: 401-788-8140
FAX: 401-788-8140
EMAIL: GARR2@COX.NET**

**LEGACY GENERAL CONTRACTING
654 METACOM AVE
WARREN, RI 029885
MARIO LAGOA
LICENSE #24600
PHONE: 401-714-7989
FAX: 401-247-7490
EMAIL: MARIO@LGCHOMES.COM**

**WILLIAM MCLAUGHLIN JR DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
WILLIAM MCLAUGHLIN
LICENSE #31336
PHONE: 401-524-6820
FAX: 401-934-2184
EMAIL: IRISHSGT@AOL.COM**



STATE OF RHODE ISLAND
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DIVISION OF PURCHASES
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Providence, RI 02908-5855

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**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

CARPENTRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039

MASONRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
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**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

PLASTERING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039

LABORER	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

CARPENTRY	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
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**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

MASONRY RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040

PLASTERING RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131
 David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

LABORER RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING (APPLICABLE) FEE FOR OVERHEAD, PICKUP AND DELIVERY. NO ADDITIONAL CHARGES WILL BE ACCEPTABLE.

\$0-500	NO FEE
\$501-700	\$ 75.00
\$701-1000	\$ 96.00
\$1001-1500	\$125.00
\$1501-2500	\$180.00
\$2501-5000	\$300.00
\$5001-7500	\$438.00
OVER \$7501	\$525.00



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LEGACY GENERAL CONTRACTING INC
 654 METACOM AVE
 WARREN, RI 02885
 United States

CONSTRUCTION RENOVATIONS MINOR, MPA-52	
Award Number 3250039	Effective Period: 01-OCT-11 - 30-SEP-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 28-SEP-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 17935	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
		CRITICAL EXPENSE REQUEST	7448492,1	1247284
Line	Item	Item Description	Unit	Unit Price

		<p>SUPPLIER CONTACT INFORMATION AND ADDITION OF MATERIAL LINE ITEMS HAVE BEEN ADDED TO THIS AGREEMENT.</p> <p>LEGACY GENERAL CONTRACTING 654 METACOM AVENUE WARREN, RI 02885 MARIO LAGOA LICENSE #24600 PHONE: 401-714-7989 FAX: 401-247-7490 EMAIL: MARIO@LGCHOMES.COM</p> <p>BLANKET REQUIREMENTS OCT 1, 2011-SEPT 30, 2012. WITH ONE (1) YEAR OPTION TO RENEW AT THE SOLE DISCRETION OF THE STATE OF RI.</p> <p>N NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES.</p> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT ("MPA") REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES.</p> <p>THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THIS SOLICITATION, MAY, AT THE SOLE DISCRETION</p>		
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STATE PURCHASING AGENT
 Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LEGACY GENERAL CONTRACTING INC
 654 METACOM AVE
 WARREN, RI 02885
 United States

CONSTRUCTION RENOVATIONS MINOR,
 MPA-52

Award Number
 3250039

Effective Period:
 01-OCT-11 - 30-SEP-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 28-SEP-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 17935	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
		CRITICAL EXPENSE REQUEST	7448492,1	1247284
Line	Item	Item Description	Unit	Unit Price

		OF THE STATE BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.		
1		MPA-52 10/1/11 - 6/30/12 Carpentry	Hour	54
2		MPA-52 10/1/11 - 6/30/12 Masonry	Hour	49.45
3		MPA-52 10/1/11 - 6/30/12 Painting	Hour	45.52
4		MPA-52 10/1/11 - 6/30/12 Plastering	Hour	50
5		MPA-52 10/1/11 - 6/30/12 Laborer	Hour	46
6		MPA-52 7/1/12 - 9/30/12 Carpentry	Hour	54
7		MPA-52 7/1/12 - 9/30/12 Masonry	Hour	49.45
8		MPA-52 7/1/12 - 9/30/12 Painting	Hour	45.52
9		MPA-52 7/1/12 - 9/30/12 Plastering	Hour	50
10		MPA-52 7/1/12 - 9/30/12 Laborer	Hour	46
11		MPA-52 10/1/11 - 9/30/12 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	TOTAL	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

E&J MASONRY CO INC
 54 BALDWIN STREET
 CUMBERLAND, RI 02864
 United States

Amendment Date: 08-JAN-15
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number 3250040 Effective Period 01-OCT-11 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO #3250040 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/14 TO: 10/1/11 - 3/31/15 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINE ITEMS WERE ADDED TO REFLECT THE DATE EXTENSION.			
1.6	909.22	MPA-52 10/1/11-3/31/15 - Carpentry		Hour	54
2.5	909.22	MPA-52 10/1/11-3/31/15 - Masonry		Hour	50
3.5	909.22	MPA-52 10/1/11-3/31/15 - Painting		Hour	46
4.5	909.22	MPA-52 10/1/11-3/31/15 - Plastering		Hour	50
5.5	909.22	MPA-52 10/1/11-3/31/15 - Laborer		Hour	46
6.7	909.22	MPA-52 7/1/12-3/31/15 - Carpentry		Hour	54
7.7	909.22	MPA-52 7/1/12-3/31/15 - Masonry		Hour	50

STATE PURCHASING AGENT

 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

E&J MASONRY CO INC
 54 BALDWIN STREET
 CUMBERLAND, RI 02864
 United States

Amendment Date: 08-JAN-15
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number 3250040 Effective Period 01-OCT-11 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
8.6	909.22	MPA-52 7/1/12-3/31/15 - Painting	Hour	46
9.7	909.22	MPA-52 7/1/12-3/31/15 - Plastering	Hour	50
10.7	909.22	MPA-52 7/1/12-3/31/15 - Laborer	Hour	46
11.7	909.22	MPA-52 10/1/1-3/31/15 - MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1

STATE PURCHASING AGENT

 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

E&J MASONRY CO INC
 54 BALDWIN STREET
 CUMBERLAND, RI 02864
 United States

Amendment Date: 28-OCT-14
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3250040 Effective Period 01-OCT-11 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250040 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/14 TO: 10/1/11 - 12/31/14 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINE ITEMS WERE ADDED TO REFLECT EXTENSION.			
1.5	909.22	MPA-52 10/1/11 - 12/31/14 Carpentry		Hour	54
2.4	909.22	MPA-52 10/1/11 - 12/31/14 Masonry		Hour	50
3.4	909.22	MPA-52 10/1/11 - 12/31/14 Painting		Hour	46
4.4	909.22	MPA-52 10/1/11 - 12/31/14 Plastering		Hour	50
5.4	909.22	MPA-52 10/1/11 - 12/31/14 Laborer		Hour	46
6.6	909.22	MPA-52 7/1/12 - 12/31/14 Carpentry		Hour	54
7.6	909.22	MPA-52 7/1/12 - 12/31/14 Masonry		Hour	50

STATE PURCHASING AGENT
 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

E&J MASONRY CO INC
 54 BALDWIN STREET
 CUMBERLAND, RI 02864
 United States

Amendment Date: 28-OCT-14
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3250040 Effective Period 01-OCT-11 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
8.5	909.22	MPA-52 7/1/12 - 12/31/14 Painting	Hour	46
9.6	909.22	MPA-52 7/1/12 - 12/31/14 Plastering	Hour	50
10.6	909.22	MPA-52 7/1/12 - 12/31/14 Laborer	Hour	46
11.6	909.22	MPA-52 10/1/11 - 12/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1

STATE PURCHASING AGENT
Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

E&J MASONRY CO INC
 54 BALDWIN STREET
 CUMBERLAND, RI 02864
 United States

Amendment Date: 29-JUL-14
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3250040 Effective Period 01-OCT-11 - 30-SEP-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250040 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 7/31/14 TO: 10/1/11 - 9/30/14			
1.4	909.22	MPA-52 10/1/11 - 9/30/14 Carpentry		Hour	54
2.3	909.22	MPA-52 10/1/11 - 9/30/14 Masonry		Hour	50
3.3	909.22	MPA-52 10/1/11 - 9/30/14 Painting		Hour	46
4.3	909.22	MPA-52 10/1/11 - 9/30/14 Plastering		Hour	50
5.3	909.22	MPA-52 10/1/11 - 9/30/14 Laborer		Hour	46
6.5	909.22	MPA-52 7/1/12 - 9/30/14 Carpentry		Hour	54
7.5	909.22	MPA-52 7/1/12 - 9/30/14 Masonry		Hour	50
8.4	909.22	MPA-52 7/1/12 - 9/30/14 Painting		Hour	46
9.5	909.22	MPA-52 7/1/12 - 9/30/14 Plastering		Hour	50

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

E&J MASONRY CO INC
54 BALDWIN STREET
CUMBERLAND, RI 02864
United States

Amendment Date: 29-JUL-14
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3250040 Effective Period 01-OCT-11 - 30-SEP-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
10.5	909.22	MPA-52 7/1/12 - 9/30/14 Laborer		Hour	46
11.5	909.22	MPA-52 10/1/11 -9/30/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

E&J MASONRY CO INC
 54 BALDWIN STREET
 CUMBERLAND, RI 02864
 United States

Amendment Date: 08-APR-14
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3250040 Effective Period 01-OCT-11 - 31-JUL-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250040 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 3/31/14 TO: 10/1/11 - 7/31/14 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINES ADDED TO REFLECT EXTENSION			
1.3	909.22	MPA-52 10/1/11 - 7/31/14 Carpentry		Hour	54
2.2	909.22	MPA-52 10/1/11 - 7/31/14 Masonry		Hour	50
3.2	909.22	MPA-52 10/1/11 - 7/31/14 Painting		Hour	46
4.2	909.22	MPA-52 10/1/11 - 7/31/14 Plastering		Hour	50
5.2	909.22	MPA-52 10/1/11 - 7/31/14 Laborer		Hour	46
6.4	909.22	MPA-52 7/1/12 - 7/31/14 Carpentry		Hour	54
7.4	909.22	MPA-52 7/1/12 - 7/31/14 Masonry		Hour	50

STATE PURCHASING AGENT

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

E&J MASONRY CO INC
 54 BALDWIN STREET
 CUMBERLAND, RI 02864
 United States

Amendment Date: 08-APR-14
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3250040 Effective Period 01-OCT-11 - 31-JUL-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
8.4	909.22	MPA-52 7/1/12 - 7/31/14 Painting	Hour	46
9.4	909.22	MPA-52 7/1/12 - 7/31/14 Plastering	Hour	50
10.4	909.22	MPA-52 7/1/12 - 7/31/14 Laborer	Hour	46
11.4	909.22	MPA-52 10/1/11 - 7/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

E&J MASONRY CO INC
 54 BALDWIN STREET
 CUMBERLAND, RI 02864
 United States

Amendment Date: 16-DEC-13
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 4 Award Number 3250040 Effective Period 01-OCT-11 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250040 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/13 TO: 10/1/11 - 3/31/14 ADDITIONAL TIME REQUIRED TO ISSUE AND AWARD THE NEW BID. LINES ADDED TO REFLECT EXTENSION			
1.2	909.22	MPA-52 10/1/11 - 3/31/14 Carpentry		Hour	54
2.1	909.22	MPA-52 10/1/11 - 3/31/14 Masonry		Hour	50
3.1	909.22	MPA-52 10/1/11 - 3/31/14 Painting		Hour	46
4.1	909.22	MPA-52 10/1/11 - 3/31/14 Plastering		Hour	50
5.1	909.22	MPA-52 10/1/11 - 3/31/14 Laborer		Hour	46
6.3	909.22	MPA-52 7/1/12 - 3/31/14 Carpentry		Hour	54
7.3	909.22	MPA-52 7/1/12 - 3/31/14 Masonry		Hour	50

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

E&J MASONRY CO INC
 54 BALDWIN STREET
 CUMBERLAND, RI 02864
 United States

Amendment Date: 16-DEC-13
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 4 Award Number 3250040 Effective Period 01-OCT-11 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
8.3	909.22	MPA-52 7/1/12 - 3/31/14 Painting		Hour	46
9.3	909.22	MPA-52 7/1/12 - 3/31/14 Plastering		Hour	50
10.3	909.22	MPA-52 7/1/12 - 3/31/14 Laborer		Hour	46
11.3	909.22	MPA-52 10/1/11 - 3/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

E&J MASONRY CO INC
54 BALDWIN STREET
CUMBERLAND, RI 02864
United States

Amendment Date: 24-SEP-13
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3250040 Effective Period 01-OCT-11 - 31-DEC-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250040 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/13 TO: 10/1/11 - 12/31/13 ADDITIONAL TIME REQUIRED TO ISSUE AND AWARD THE NEW BID. LINES ADDED TO REFLECT EXTENSION			
6.2	909.22	MPA-52 7/1/12 - 12/31/13 Carpentry		Hour	54
7.2	909.22	MPA-52 7/1/12 - 12/31/13 Masonry		Hour	50
8.2	909.22	MPA-52 7/1/12 - 12/31/13 Painting		Hour	46
9.2	909.22	MPA-52 7/1/12 - 12/31/13 Plastering		Hour	50
10.2	909.22	MPA-52 7/1/12 - 12/31/13 Laborer		Hour	46

STATE PURCHASING AGENT

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

E&J MASONRY CO INC
54 BALDWIN STREET
CUMBERLAND, RI 02864
United States

Amendment Date: 24-SEP-13
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3250040 Effective Period 01-OCT-11 - 31-DEC-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description		Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52			
11.2	909.22	MPA-52 10/1/11 - 12/31/13 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total 1

STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

E&J MASONRY CO INC
 54 BALDWIN STREET
 CUMBERLAND, RI 02864
 United States

Amendment Date: 17-SEP-12
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3250040 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES. CHANGE TO PO 3250040 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/12 TO: 10/1/11 - 9/30/13 STATE EXERCISING RIGHT TO RENEW FOR ONE ADDITIONAL YEAR AS OUTLINED IN BID 7448492 LINES ADDED TO REFLECT EXTENSION			
6	909.22	MPA-52 7/1/12 - 9/30/12 Carpentry		Hour	54
6.1	909.22	MPA-52 7/1/12 - 9/30/13 Carpentry		Hour	54
7	909.22	MPA-52 7/1/12 - 9/30/12 Masonry		Hour	50
7.1	909.22	MPA-52 7/1/12 - 9/30/13 Masonry		Hour	50
8	909.22	MPA-52 7/1/12 - 9/30/12 Painting		Hour	46

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

E&J MASONRY CO INC
54 BALDWIN STREET
CUMBERLAND, RI 02864
United States

Amendment Date: 17-SEP-12
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1463

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3250040 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
8.1	909.22	MPA-52 7/1/12 - 9/30/13 Painting	Hour	46
9	909.22	MPA-52 7/1/12 - 9/30/12 Plastering	Hour	50
9.1	909.22	MPA-52 7/1/12 - 9/30/13 Plastering	Hour	50
10	909.22	MPA-52 7/1/12 - 9/30/12 Laborer	Hour	46
10.1	909.22	MPA-52 7/1/12 - 9/30/13 Laborer	Hour	46
11	909.22	MPA-52 10/1/11 - 9/30/12 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1
11.1	909.22	MPA-52 10/1/11 - 9/30/13 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**CONSTRUCTION/RENOVATIONS MINOR
MASTER PRICE AGREEMENT (MPA – 52)
10/1/11 – 9/30/12**

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. THE PRICE RATES LISTED ON THE MPA ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AN AGENCY TO INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDOR MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES AND MATCH INVOICES.

AGENCY MUST BE ADVISED AND APPROVE IF MORE THAN ONE PERSON NECESSARY FOR THE JOB. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT.

THE STATE RESERVES THE RIGHT TO REQUEST BCI CHECKS FROM ANY AND ALL EMPLOYEES OF THE AWARDED VENDOR AT THE EXPENSE OF THE VENDOR.

VENDOR MUST MAINTAIN VALID CONTRACTOR'S LICENSE FOR THE DURATION OF THE CONTRACT. VENDOR CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S) SHALL BE PERFORMED BY AN INDIVIDUAL HOLDING A VALID RHODE ISLAND LICENSE.

PLEASE NOTE:

THIS MASTER PRICE AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHERE TOTAL COSTS WILL NOT EXCEED \$10,000. PROJECTS EXCEEDING \$10,000 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE MPA WITHOUT PRIOR APPROVAL AND WRITTEN AUTHORIZATION FROM THE DIVISION OF PURCHASES.

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR TOTAL STANDARD RATES (FROM LOW TO HIGH) FOR COMBINED SERVICES, AND CONTACT INFORMATION.



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

**DOME CONSTRUCTION
BOX 157
CUMBERLAND, RI 02864
PETER GRUNDY
LICENSE #2241
PHONE: 401-723-2877
FAX: 401-723-3039
EMAIL: DOMECONSTRUCTION@JUNO.COM**

**E & J MASONRY CO INC
54 BALDWIN ST.
CUMBERLAND, RI 02864
WALTER PARFITT
LICENSE #3087
PHONE: 401-724-9070
FAX: 401-724-9070
EMAIL: SAM1544@COX.NET**

**J.D.CONSTRUCTION
111 DORA STREET
PAWTUCKET, RI 02860
JOSEPH DIGIOVANNI, III
LICENSE #1150
PHONE: 401-723-5015
FAX: 401-723-5015
EMAIL: JOED1126@AOL.COM**



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

J&G HOME IMPROVEMENT INC
139 C OLD ROSEHILL RD.
WAKEFIELD, RI 02879
GARY RENCHAN
LICENSE #1404
PHONE: 401-788-8140
FAX: 401-788-8140
EMAIL: GARR2@COX.NET

LEGACY GENERAL CONTRACTING
654 METACOM AVE
WARREN, RI 029885
MARIO LAGOA
LICENSE #24600
PHONE: 401-714-7989
FAX: 401-247-7490
EMAIL: MARIO@LGCHOMES.COM

WILLIAM MCLAUGHLIN JR DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
WILLIAM MCLAUGHLIN
LICENSE #31336
PHONE: 401-524-6820
FAX: 401-934-2184
EMAIL: IRISHSGT@AOL.COM



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131

David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

CARPENTRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039

MASONRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131

David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

PLASTERING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039

LABORER	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

CARPENTRY	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
 401-574-8131

David.Cadoret@purchasing.ri.gov
 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

MASONRY RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040

PLASTERING RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
 One Capitol Hill
 Providence, RI 02908-5855

David Cadoret
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**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

LABORER RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING (APPLICABLE) FEE FOR OVERHEAD, PICKUP AND DELIVERY. NO ADDITIONAL CHARGES WILL BE ACCEPTABLE.

\$0-500	NO FEE
\$501-700	\$ 75.00
\$701-1000	\$ 96.00
\$1001-1500	\$125.00
\$1501-2500	\$180.00
\$2501-5000	\$300.00
\$5001-7500	\$438.00
OVER \$7501	\$525.00



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

E&J MASONRY CO INC
 54 BALDWIN STREET
 CUMBERLAND RI 02864
 United States

CONSTRUCTION RENOVATIONS MINOR
 MPA-52

**Award
 Number**
 3250040

Effective Period:
 01-OCT-11 - 30-SEP-12

S H I P P I N G T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 28-SEP-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 1463	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7448492 1	
Line	Item	Item Description	Unit	Unit Price

		<p>SUPPLIER CONTACT INFORMATION AND ADDITION OF MATERIAL LINE ITEM HAS BEEN ADDED TO THIS AGREEMENT</p> <p>E&J MASONRY CO, INC 54 BALDWIN STREET CUMBERLAND, RI 02864 WALTER PARFITT LICENSE #3087 PHONE:401-724-9070 FAX: 401-724-9070 EMAIL: SAM1544@COX NET</p> <p>BLANKET REQUIREMENTS OCT 1 2011-SEPT 30, 2012. WITH ONE (1) YEAR OPTION TO RENEW AT THE SOLE DISCRETION OF THE STATE OF RI.</p> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT ('MPA') REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES. IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES.</p> <p>THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THIS SOLICITATION, MAY, AT THE SOLE DISCRETION OF THE STATE BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.</p>		
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STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

E&J MASONRY CO INC
54 BALDWIN STREET
CUMBERLAND, RI 02864
United States

CONSTRUCTION RENOVATIONS MINOR
MPA-52

Award
Number
3250040

Effective Period:
01-OCT-11 - 30-SEP-12

S H I P P I N G T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States	Date: 28-SEP-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor #: 1463	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7448492 1	
Line	Item	Item Description	Unit	Unit Price

1		MPA-52 10/1/11 - 6/30/12 Carpentry	Hour	54
2		MPA-52 10/1/11 - 6/30/12 Masonry	Hour	50
3		MPA-52 10/1/11 - 6/30/12 Painting	Hour	46
4		MPA-52 10/1/11 - 6/30/12 Plastering	Hour	50
5		MPA-52 10/1/11 - 6/30/12 Laborer	Hour	46
6		MPA-52 7/1/12 - 9/30/12 Carpentry	Hour	54
7		MPA-52 7/1/12 - 9/30/12 Masonry	Hour	50
8		MPA-52 7/1/12 - 9/30/12 Painting	Hour	46
9		MPA-52 7/1/12 - 9/30/12 Plastering	Hour	50
10		MPA-52 7/1/12 - 9/30/12 Laborer	Hour	46
11		MPA-52 10/1/11 - 9/30/12 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75 00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125 00, \$1,501-2 500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1

STATE PURCHASING AGENT
Lorraine A. Hynes

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CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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CAMPAIGN FINANCE COMPLIANCE IV

Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MPA BID AWARD (STATEWIDE APPLICABILITY)**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056)

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009 Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009 Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
 111 DORA ST
 PAWTUCKET, RI 02860
 United States

Amendment Date: 08-JAN-15
 Original Award Date: 02-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 30645

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 11 Award Number 3254508 Effective Period 02-NOV-11 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO #3254508 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/14 TO: 10/1/11 - 3/31/15 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINES ADDED TO REFLECT THE DATE EXTENSION.			
6.7	909.22	MPA-52 7/1/12-3/31/15 - Carpentry		Hour	53.96
7.7	909.22	MPA-52 7/1/12-3/31/15 - Masonry		Hour	49.45
8.7	909.22	MPA-52 7/1/12-3/31/15 - Painting		Hour	45.52
9.7	909.22	MPA-52 7/1/12-3/31/15 - Plastering		Hour	49.45
10.7	909.22	MPA-52 7/1/12-3/31/15 - Laborer		Hour	45.75
11.7	909.22	MPA-52 10/1/11-3/31/15 - MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Nancy R. McIntyre

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
 111 DORA ST
 PAWTUCKET, RI 02860
 United States

Amendment Date: 29-OCT-14
 Original Award Date: 02-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 30645

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 9 Award Number 3254508 Effective Period 02-NOV-11 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3254508 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/14 TO: 10/1/11 - 12/31/14 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINE ITEMS 6.6 - 11.6 WERE ADDED TO REFLECT EXTENSION.			

STATE PURCHASING AGENT
Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
 111 DORA ST
 PAWTUCKET, RI 02860
 United States

Amendment Date: 29-JUL-14
 Original Award Date: 02-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 30645

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3254508 Effective Period 02-NOV-11 - 30-SEP-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3254508 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 7/31/14 TO: 10/1/11 - 9/30/14			
6.5	909.22	MPA-52 7/1/12 - 9/30/14 Carpentry		Hour	53.96
7.5	909.22	MPA-52 7/1/12 - 9/30/14 Masonry		Hour	49.45
8.5	909.22	MPA-52 7/1/12 - 9/30/14 Painting		Hour	45.52
9.5	909.22	MPA-52 7/1/12 - 9/30/14 Plastering		Hour	49.45
10.5	909.22	MPA-52 7/1/12 - 9/30/14 Laborer		Hour	45.75
11.5	909.22	MPA-52 10/1/11 - 9/30/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
111 DORA ST
PAWTUCKET, RI 02860
United States

Amendment Date: 09-APR-14
Original Award Date: 02-NOV-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 30645

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3254508 Effective Period 02-NOV-11 - 31-JUL-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3254508 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 3/31/14 TO: 10/1/11 - 7/31/14 CHANGE TO PO 3254508 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/13 TO: 10/1/11 - 3/31/14 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINES ADDED TO REFLECT EXTENSION			
6.4	909.22	MPA-52 7/1/12 - 7/31/14 Carpentry		Hour	53.96
7.4	909.22	MPA-52 7/1/12 - 7/31/14 Masonry		Hour	49.45
8.4	909.22	MPA-52 7/1/12 - 7/31/14 Painting		Hour	45.52
9.4	909.22	MPA-52 7/1/12 - 7/31/14 Plastering		Hour	49.45
10.4	909.22	MPA-52 7/1/12 - 7/31/14 Laborer		Hour	45.75

STATE PURCHASING AGENT

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
 111 DORA ST
 PAWTUCKET, RI 02860
 United States

Amendment Date: 09-APR-14
 Original Award Date: 02-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 30645

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3254508 Effective Period 02-NOV-11 - 31-JUL-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description		Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52			
11.4	909.22	MPA-52 10/1/11 - 7/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total 1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
 111 DORA ST
 PAWTUCKET, RI 02860
 United States

Amendment Date: 16-DEC-13
 Original Award Date: 02-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 30645

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3254508 Effective Period 02-NOV-11 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3254508 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/13 TO: 10/1/11 - 3/31/14 ADDITIONAL TIME REQUIRED TO ISSUE AND AWARD THE NEW BID. LINES ADDED TO REFLECT EXTENSION			
6.3	909.22	MPA-52 7/1/12 - 3/31/14 Carpentry		Hour	53.96
7.3	909.22	MPA-52 7/1/12 - 3/31/14 Masonry		Hour	49.45
8.3	909.22	MPA-52 7/1/12 - 3/31/14 Painting		Hour	45.52
9.3	909.22	MPA-52 7/1/12 - 3/31/14 Plastering		Hour	49.45
10.3	909.22	MPA-52 7/1/12 - 3/31/14 Laborer		Hour	45.75
11.3	909.22	MPA-52 10/1/11 - 3/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
111 DORA ST
PAWTUCKET, RI 02860
United States

Amendment Date: 24-SEP-13
Original Award Date: 02-NOV-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 30645

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3254508 Effective Period 02-NOV-11 - 31-DEC-13	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3254508 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/13 TO: 10/1/11 - 12/31/13 ADDITIONAL TIME REQUIRED TO ISSUE AND AWARD THE NEW BID. LINES ADDED TO REFLECT EXTENSION			
6.2	909.22	MPA-52 7/1/12 - 12/31/13 Carpentry		Hour	53.96
7.2	909.22	MPA-52 7/1/12 - 12/31/13 Masonry		Hour	49.45
8.2	909.22	MPA-52 7/1/12 - 12/31/13 Painting		Hour	45.52
9.2	909.22	MPA-52 7/1/12 - 12/31/13 Plastering		Hour	49.45
10.2	909.22	MPA-52 7/1/12 - 12/31/13 Laborer		Hour	45.75

STATE PURCHASING AGENT

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
 111 DORA ST
 PAWTUCKET, RI 02860
 United States

Amendment Date: 24-SEP-13
 Original Award Date: 02-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 30645

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3254508 Effective Period 02-NOV-11 - 31-DEC-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description		Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52			
11.2	909.22	MPA-52 10/1/11 - 12/31/13 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total 1

STATE PURCHASING AGENT

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
 111 DORA ST
 PAWTUCKET, RI 02860
 United States

Amendment Date: 14-SEP-12
 Original Award Date: 02-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 30645

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3254508 Effective Period 02-NOV-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES. CHANGE TO PO 3254508 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/12 TO: 10/1/11 - 9/30/13 STATE EXERCISING RIGHT TO RENEW FOR ONE ADDITIONAL YEAR AS OUTLINED IN BID 7448492 LINES ADDED TO REFLECT EXTENSION			
1	909.22	MPA-52 10/1/11 - 6/30/12 Carpentry		Hour	53.96
2	909.22	MPA-52 10/1/11 - 6/30/12 Masonry		Hour	49.45
3	909.22	MPA-52 10/1/11 - 6/30/12 Painting		Hour	45.52
4	909.22	MPA-52 10/1/11 - 6/30/12 Plastering		Hour	49.45
5	909.22	MPA-52 10/1/11 - 6/30/12 Laborer		Hour	45.75

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
 111 DORA ST
 PAWTUCKET, RI 02860
 United States

Amendment Date: 14-SEP-12
 Original Award Date: 02-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 30645

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3254508 Effective Period 02-NOV-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
6	909.22	MPA-52 7/1/12 - 9/30/12 Carpentry	Hour	53.96
6.1	909.22	MPA-52 7/1/12 - 9/30/13 Carpentry	Hour	53.96
7	909.22	MPA-52 7/1/12 - 9/30/12 Masonry	Hour	49.45
7.1	909.22	MPA-52 7/1/12 - 9/30/13 Masonry	Hour	49.45
8	909.22	MPA-52 7/1/12 - 9/30/12 Painting	Hour	45.52
8.1	909.22	MPA-52 7/1/12 - 9/30/13 Painting	Hour	45.52
9	909.22	MPA-52 7/1/12 - 9/30/12 Plastering	Hour	49.45
9.1	909.22	MPA-52 7/1/12 - 9/30/13 Plastering	Hour	49.45
10	909.22	MPA-52 7/1/12 - 9/30/12 Laborer	Hour	45.75
10.1	909.22	MPA-52 7/1/12 - 9/30/13 Laborer	Hour	45.75

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
111 DORA ST
PAWTUCKET, RI 02860
United States

Amendment Date: 14-SEP-12
Original Award Date: 02-NOV-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 30645

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3254508 Effective Period 02-NOV-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number		Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
11	909.22	MPA-52 10/1/11 - 9/30/12 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1
11.1	909.22	MPA-52 10/1/11 - 9/30/13 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**CONSTRUCTION/RENOVATIONS MINOR
MASTER PRICE AGREEMENT (MPA – 52)
10/1/11 – 9/30/12**

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. THE PRICE RATES LISTED ON THE MPA ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AN AGENCY TO INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDOR MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES AND MATCH INVOICES.

AGENCY MUST BE ADVISED AND APPROVE IF MORE THAN ONE PERSON NECESSARY FOR THE JOB. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT.

THE STATE RESERVES THE RIGHT TO REQUEST BCI CHECKS FROM ANY AND ALL EMPLOYEES OF THE AWARDED VENDOR AT THE EXPENSE OF THE VENDOR.

VENDOR MUST MAINTAIN VALID CONTRACTOR'S LICENSE FOR THE DURATION OF THE CONTRACT. VENDOR CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S) SHALL BE PERFORMED BY AN INDIVIDUAL HOLDING A VALID RHODE ISLAND LICENSE.

PLEASE NOTE:

THIS MASTER PRICE AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHERE TOTAL COSTS WILL NOT EXCEED \$10,000. PROJECTS EXCEEDING \$10,000 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE MPA WITHOUT PRIOR APPROVAL AND WRITTEN AUTHORIZATION FROM THE DIVISION OF PURCHASES.

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR TOTAL STANDARD RATES (FROM LOW TO HIGH) FOR COMBINED SERVICES, AND CONTACT INFORMATION.



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

**DOME CONSTRUCTION
BOX 157
CUMBERLAND, RI 02864
PETER GRUNDY
LICENSE #2241
PHONE: 401-723-2877
FAX: 401-723-3039
EMAIL: DOMECONSTRUCTION@JUNO.COM**

**E & J MASONRY CO INC
54 BALDWIN ST.
CUMBERLAND, RI 02864
WALTER PARFITT
LICENSE #3087
PHONE: 401-724-9070
FAX: 401-724-9070
EMAIL: SAM1544@COX.NET**

**J.D.CONSTRUCTION
111 DORA STREET
PAWTUCKET, RI 02860
JOSEPH DIGIOVANNI, III
LICENSE #1150
PHONE: 401-723-5015
FAX: 401-723-5015
EMAIL: JOED1126@AOL.COM**



STATE OF RHODE ISLAND
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DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

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401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

**J&G HOME IMPROVEMENT INC
139 C OLD ROSEHILL RD.
WAKEFIELD, RI 02879
GARY RENCHAN
LICENSE #1404
PHONE: 401-788-8140
FAX: 401-788-8140
EMAIL: GARR2@COX.NET**

**LEGACY GENERAL CONTRACTING
654 METACOM AVE
WARREN, RI 029885
MARIO LAGOA
LICENSE #24600
PHONE: 401-714-7989
FAX: 401-247-7490
EMAIL: MARIO@LGCHOMES.COM**

**WILLIAM MCLAUGHLIN JR DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
WILLIAM MCLAUGHLIN
LICENSE #31336
PHONE: 401-524-6820
FAX: 401-934-2184
EMAIL: IRISHSGT@AOL.COM**



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David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

CARPENTRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039

MASONRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040



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**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

PLASTERING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039

LABORER	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

CARPENTRY	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039



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**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

MASONRY	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040

PLASTERING	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039



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**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

LABORER RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING (APPLICABLE) FEE FOR OVERHEAD, PICKUP AND DELIVERY. NO ADDITIONAL CHARGES WILL BE ACCEPTABLE.

\$0-500	NO FEE
\$501-700	\$ 75.00
\$701-1000	\$ 96.00
\$1001-1500	\$125.00
\$1501-2500	\$180.00
\$2501-5000	\$300.00
\$5001-7500	\$438.00
OVER \$7501	\$525.00



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
 111 DORA ST
 PAWTUCKET, RI 02860

CONSTRUCTION RENOVATIONS MINOR,
 MPA-52

Award Number
 3254508

Effective Period:
 02-NOV-11 - 30-SEP-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 02-NOV-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 30645	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		<p>PO #3250038 IS CANCELLED.</p> <p>VENDOR NAME CHANGED: FROM: J D CONSTRUCTION CO. TO: J D CONSTRUCTION CO., INC.</p> <p>PO #3254508 REPLACES PO #3250038 AND IS ISSUED TO J D CONSTRUCTION CO., INC. FOR THE REMAINDER OF THE CONTRACT.</p> <p>LINE ITEM #11 HAS BEEN ADDED TO THIS AGREEMENT.</p> <p>11/2/11 - 9/30/12</p> <p>BLANKET REQUIREMENTS NOV. 2, 2011-SEPT. 30, 2012. WITH ONE (1) YEAR OPTION TO RENEW AT THE SOLE DISCRETION OF THE STATE OF RI.</p> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT ("MPA") REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.</p> <p>MASTER PRICE AGREEMENT #52</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES.</p>		
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STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J D CONSTRUCTION CO INC
 111 DORA ST
 PAWTUCKET, RI 02860

CONSTRUCTION RENOVATIONS MINOR,
 MPA-52

**Award
 Number**
 3254508

Effective Period:
 02-NOV-11 - 30-SEP-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 02-NOV-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 30645	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Line	Item	Item Description	Unit	Unit Price
			N/A	

		THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THIS SOLICITATION, MAY, AT THE SOLE DISCRETION OF THE STATE BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.		
1		MPA-52 10/1/11 - 6/30/12 Carpentry	Hour	53.96
2		MPA-52 10/1/11 - 6/30/12 Masonry	Hour	49.45
3		MPA-52 10/1/11 - 6/30/12 Painting	Hour	45.52
4		MPA-52 10/1/11 - 6/30/12 Plastering	Hour	49.45
5		MPA-52 10/1/11 - 6/30/12 Laborer	Hour	45.75
6		MPA-52 7/1/12 - 9/30/12 Carpentry	Hour	53.96
7		MPA-52 7/1/12 - 9/30/12 Masonry	Hour	49.45
8		MPA-52 7/1/12 - 9/30/12 Painting	Hour	45.52
9		MPA-52 7/1/12 - 9/30/12 Plastering	Hour	49.45
10		MPA-52 7/1/12 - 9/30/12 Laborer	Hour	45.75
11		MPA-52 10/1/11 - 9/30/12 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MPA BID AWARD (STATEWIDE APPLICABILITY)**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
PO BOX 157
CUMBERLAND, RI 02864
United States

Amendment Date: 08-JAN-15
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 9 Award Number 3250041 Effective Period 01-OCT-11 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO #3250041 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/14 TO: 10/1/11 - 3/31/15 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINE ITEMS WERE ADDED TO REFLECT THE DATE EXTENSION.			
6.6	909.22	MPA-52 7/1/12-3/31/15 - Carpentry		Hour	53.96
7.6	909.22	MPA-52 7/1/12-3/31/15 - Masonry		Hour	49.45
8.6	909.22	MPA-52 7/1/13-3/31/15 - Painting		Hour	45.52
9.6	909.22	MPA-52 7/1/12-3/31/15 - Plastering		Hour	49.45
10.6	909.22	MPA-52 7/1/13-3/31/15 - Laborer		Hour	45.75
11.6	909.22	MPA-52 10/1/11-3/31/15 - MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
PO BOX 157
CUMBERLAND, RI 02864
United States

Amendment Date: 28-OCT-14
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number 3250041 Effective Period 01-OCT-11 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250041 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/14 TO: 10/1/11 - 12/31/14 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINE ITEMS WERE ADDED TO REFLECT EXTENSION.			
6.5	909.22	MPA-52 7/1/12 - 12/31/14 Carpentry		Hour	53.96
7.5	909.22	MPA-52 7/1/12 - 12/31/14 Masonry		Hour	49.45
8.5	909.22	MPA-52 7/1/13 - 12/31/14 Painting		Hour	45.52
9.5	909.22	MPA-52 7/1/12 - 12/31/14 Plastering		Hour	49.45
10.5	909.22	MPA-52 7/1/13 - 12/31/14 Laborer		Hour	45.75
11.5	909.22	MPA-52 10/1/11 - 12/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

Amendment Date: 29-JUL-14
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3250041 Effective Period 01-OCT-11 - 30-SEP-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250041 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 7/31/14 TO: 10/1/11 - 9/30/14			
6.4	909.22	MPA-52 7/1/12 - 9/30/14 Carpentry		Hour	53.96
7.4	909.22	MPA-52 7/1/12 - 9/30/14 Masonry		Hour	49.45
8.4	909.22	MPA-52 7/1/13 - 9/30/14 Painting		Hour	45.52
9.4	909.22	MPA-52 7/1/12 - 9/30/14 Plastering		Hour	49.45
10.4	909.22	MPA-52 7/1/13 - 9/30/14 Laborer		Hour	45.75
11.4	909.22	MPA-52 10/1/11 - 9/30/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
PO BOX 157
CUMBERLAND, RI 02864
United States

Amendment Date: 09-APR-14
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3250041 Effective Period 01-OCT-11 - 31-JUL-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CONSTRUCTION RENOVATIONS MINOR, MPA-52

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250041 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 3/31/14 TO: 10/1/11 - 7/31/14 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINES ADDED TO REFLECT EXTENSION			
6.4	909.22	MPA-52 7/1/12 - 7/31/14 Carpentry		Hour	53.96
7.4	909.22	MPA-52 7/1/12 - 7/31/14 Masonry		Hour	49.45
8.4	909.22	MPA-52 7/1/13 - 7/31/14 Painting		Hour	45.52
9.4	909.22	MPA-52 7/1/12 - 7/31/14 Plastering		Hour	49.45
10.4	909.22	MPA-52 7/1/13 - 7/31/14 Laborer		Hour	45.75
11.4	909.22	MPA-52 10/1/11 - 7/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

Amendment Date: 16-DEC-13
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3250041 Effective Period 01-OCT-11 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250041 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 12/31/13 TO: 10/1/11 - 3/31/14 ADDITIONAL TIME REQUIRED TO ISSUE AND AWARD THE NEW BID. LINES ADDED TO REFLECT EXTENSION			
6.3	909.22	MPA-52 7/1/12 - 3/31/14 Carpentry		Hour	53.96
7.3	909.22	MPA-52 7/1/12 - 3/31/14 Masonry		Hour	49.45
8.3	909.22	MPA-52 7/1/13 - 3/31/14 Painting		Hour	45.52
9.3	909.22	MPA-52 7/1/12 - 3/31/14 Plastering		Hour	49.45
10.3	909.22	MPA-52 7/1/13 - 3/31/14 Laborer		Hour	45.75
11.3	909.22	MPA-52 10/1/11 - 3/31/14 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total	1

STATE PURCHASING AGENT

 Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
PO BOX 157
CUMBERLAND, RI 02864
United States

Amendment Date: 24-SEP-13
Original Award Date: 28-SEP-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1471

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 4 Award Number 3250041 Effective Period 01-OCT-11 - 31-DEC-13	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		CHANGE TO PO 3250041 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/13 TO: 10/1/11 - 12/31/13 ADDITIONAL TIME REQUIRED TO ISSUE AND AWARD THE NEW BID. LINES ADDED TO REFLECT EXTENSION			
6.2	909.22	MPA-52 7/1/12 - 12/31/13 Carpentry		Hour	53.96
7.2	909.22	MPA-52 7/1/12 - 12/31/13 Masonry		Hour	49.45
8.2	909.22	MPA-52 7/1/13 - 12/31/13 Painting		Hour	45.52
9.2	909.22	MPA-52 7/1/12 - 12/31/13 Plastering		Hour	49.45
10.2	909.22	MPA-52 7/1/13 - 12/31/13 Laborer		Hour	45.75

STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

Amendment Date: 24-SEP-13
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 4 Award Number 3250041 Effective Period 01-OCT-11 - 31-DEC-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description		Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52			
11.2	909.22	MPA-52 10/1/11 - 12/31/13 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	Total 1

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

Amendment Date: 14-SEP-12
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3250041 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CONSTRUCTION RENOVATIONS MINOR, MPA-52					
		IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES. CHANGE TO PO 3250041 MPA-52 CHANGE EFFECTIVE PERIOD: FROM: 10/1/11 - 9/30/12 TO: 10/1/11 - 9/30/13 STATE EXERCISING RIGHT TO RENEW FOR ONE ADDITIONAL YEAR AS OUTLINED IN BID 7448492 LINES ADDED TO REFLECT EXTENSION			
1	909.22	MPA-52 10/1/11 - 6/30/12 Carpentry		Hour	53.96
2	909.22	MPA-52 10/1/11 - 6/30/12 Masonry		Hour	49.45
3	909.22	MPA-52 10/1/11 - 6/30/12 Painting		Hour	45.52
4	909.22	MPA-52 10/1/11 - 6/30/12 Plastering		Hour	49.45
5	909.22	MPA-52 10/1/11 - 6/30/12 Laborer		Hour	45.75

STATE PURCHASING AGENT


Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

Amendment Date: 14-SEP-12
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3250041 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
6	909.22	MPA-52 7/1/12 - 9/30/12 Carpentry	Hour	53.96
6.1	909.22	MPA-52 7/1/12 - 9/30/13 Carpentry	Hour	53.96
7	909.22	MPA-52 7/1/12 - 9/30/12 Masonry	Hour	49.45
7.1	909.22	MPA-52 7/1/12 - 9/30/13 Masonry	Hour	49.45
8	909.22	MPA-52 7/1/12 - 9/30/12 Painting	Hour	45.52
8.1	909.22	MPA-52 7/1/13 - 9/30/12 Painting	Hour	45.52
9	909.22	MPA-52 7/1/12 - 9/30/12 Plastering	Hour	49.45
9.1	909.22	MPA-52 7/1/12 - 9/30/13 Plastering	Hour	49.45
10	909.22	MPA-52 7/1/12 - 9/30/12 Laborer	Hour	45.75
10.1	909.22	MPA-52 7/1/13 - 9/30/12 Laborer	Hour	45.75

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

Amendment Date: 14-SEP-12
 Original Award Date: 28-SEP-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3250041 Effective Period 01-OCT-11 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	CONSTRUCTION RENOVATIONS MINOR, MPA-52			

Description			Bid Number	Change Order Req#
CONSTRUCTION RENOVATIONS MINOR, MPA-52				
11	909.22	MPA-52 10/1/11 - 9/30/12 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		TOTAL 1
11.1	909.22	MPA-52 10/1/11 - 9/30/13 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00		Total 1

STATE PURCHASING AGENT

 Lorraine A. Hynes



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**CONSTRUCTION/RENOVATIONS MINOR
MASTER PRICE AGREEMENT (MPA – 52)
10/1/11 – 9/30/12**

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. THE PRICE RATES LISTED ON THE MPA ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AN AGENCY TO INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDOR MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES AND MATCH INVOICES.

AGENCY MUST BE ADVISED AND APPROVE IF MORE THAN ONE PERSON NECESSARY FOR THE JOB. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT.

THE STATE RESERVES THE RIGHT TO REQUEST BCI CHECKS FROM ANY AND ALL EMPLOYEES OF THE AWARDED VENDOR AT THE EXPENSE OF THE VENDOR.

VENDOR MUST MAINTAIN VALID CONTRACTOR'S LICENSE FOR THE DURATION OF THE CONTRACT. VENDOR CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S) SHALL BE PERFORMED BY AN INDIVIDUAL HOLDING A VALID RHODE ISLAND LICENSE.

PLEASE NOTE:

THIS MASTER PRICE AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHERE TOTAL COSTS WILL NOT EXCEED \$10,000. PROJECTS EXCEEDING \$10,000 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE MPA WITHOUT PRIOR APPROVAL AND WRITTEN AUTHORIZATION FROM THE DIVISION OF PURCHASES.

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR TOTAL STANDARD RATES (FROM LOW TO HIGH) FOR COMBINED SERVICES, AND CONTACT INFORMATION.



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
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David Cadoret
401-574-8131
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Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

**DOME CONSTRUCTION
BOX 157
CUMBERLAND, RI 02864
PETER GRUNDY
LICENSE #2241
PHONE: 401-723-2877
FAX: 401-723-3039
EMAIL: DOMECONSTRUCTION@JUNO.COM**

**E & J MASONRY CO INC
54 BALDWIN ST.
CUMBERLAND, RI 02864
WALTER PARFITT
LICENSE #3087
PHONE: 401-724-9070
FAX: 401-724-9070
EMAIL: SAM1544@COX.NET**

**J.D.CONSTRUCTION
111 DORA STREET
PAWTUCKET, RI 02860
JOSEPH DIGIOVANNI, III
LICENSE #1150
PHONE: 401-723-5015
FAX: 401-723-5015
EMAIL: JOED1126@AOL.COM**



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
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David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12
CONTACT INFORMATION (ALPHABETICALLY)**

**J&G HOME IMPROVEMENT INC
139 C OLD ROSEHILL RD.
WAKEFIELD, RI 02879
GARY RENCHAN
LICENSE #1404
PHONE: 401-788-8140
FAX: 401-788-8140
EMAIL: GARR2@COX.NET**

**LEGACY GENERAL CONTRACTING
654 METACOM AVE
WARREN, RI 029885
MARIO LAGOA
LICENSE #24600
PHONE: 401-714-7989
FAX: 401-247-7490
EMAIL: MARIO@LGCHOMES.COM**

**WILLIAM MCLAUGHLIN JR DBA MCLAUGHLIN CONSTRUCTION
39 BROWN AVE
JOHNSTON, RI 02919
WILLIAM MCLAUGHLIN
LICENSE #31336
PHONE: 401-524-6820
FAX: 401-934-2184
EMAIL: IRISHSGT@AOL.COM**



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
CONSTRUCTION RENOVATIONS MINOR
EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

CARPENTRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039

MASONRY	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040



STATE OF RHODE ISLAND
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 DIVISION OF PURCHASES
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 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

PLASTERING	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039

LABORER	10/1/11-6/30/12		
RANK	RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

CARPENTRY	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	53.96	DOME CONSTRUCTION	3250041
1	53.96	J D CONSTRUCTION	3250038
1	53.96	MCLAUGHLIN CONSTRUCTION	3250036
2	54.00	E & J MASONRY	3250040
2	54.00	J & G HOME IMPROVEMENT	3250037
2	54.00	LEGACY GENERAL CONTR.	3250039



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
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 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

MASONRY	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	LEGACY GENERAL CONTR.	3250039
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040

PAINTING	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	45.52	DOME CONSTRUCTION	3250041
1	45.52	J D CONSTRUCTION	3250038
1	45.52	J & G HOME IMPROVEMENT	3250037
1	45.52	LEGACY GENERAL CONTR.	3250039
1	45.52	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040

PLASTERING	7/1/12-9/30/12		
RANK	RATE	VENDOR	PO
1	49.45	DOME CONSTRUCTION	3250041
1	49.45	J D CONSTRUCTION	3250038
1	49.45	J & G HOME IMPROVEMENT	3250037
1	49.45	MCLAUGHLIN CONSTRUCTION	3250036
2	50.00	E & J MASONRY	3250040
2	50.00	LEGACY GENERAL CONTR.	3250039



STATE OF RHODE ISLAND
 Department of Administration
 DIVISION OF PURCHASES
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 Providence, RI 02908-5855

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 Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT #52
 CONSTRUCTION RENOVATIONS MINOR
 EFFECTIVE 10/1/11-9/30/12**

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR STANDARD RATES (FROM LOW TO HIGH) FOR EACH LINE ON BID 7448492 (IF IDENTICAL PRICE BID, COMPANIES LISTED ALPHABETICALLY)

LABORER RANK	7/1/12-9/30/12 RATE	VENDOR	PO
1	45.75	DOME CONSTRUCTION	3250041
1	45.75	J D CONSTRUCTION	3250038
1	45.75	J & G HOME IMPROVEMENT	3250037
1	45.75	MCLAUGHLIN CONSTRUCTION	3250036
2	46.00	E & J MASONRY	3250040
2	46.00	LEGACY GENERAL CONTR.	3250039

MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING (APPLICABLE) FEE FOR OVERHEAD, PICKUP AND DELIVERY. NO ADDITIONAL CHARGES WILL BE ACCEPTABLE.

\$0-500	NO FEE
\$501-700	\$ 75.00
\$701-1000	\$ 96.00
\$1001-1500	\$125.00
\$1501-2500	\$180.00
\$2501-5000	\$300.00
\$5001-7500	\$438.00
OVER \$7501	\$525.00



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

CONSTRUCTION RENOVATIONS MINOR, MPA-52	
Award Number 3250041	Effective Period: 01-OCT-11 - 30-SEP-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	I N V O I C E	Date: 28-SEP-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 1471	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department		Type of Requisition	Bid Number	Requisition Number
		CRITICAL EXPENSE REQUEST	7448492,1	1245169
Line	Item	Item Description	Unit	Unit Price

	<p>SUPPLIER CONTACT INFORMATION AND ADDITION OF MATERIALS LINE ITEM HAS BEEN ADDED TO THIS AGREEMENT.</p> <p>SUPPLIER CONTACT: DOME CONSTRUCTION BOX 157 CUMBERLAND, RI 02864 PETER GRUNDY LICENSE #2241 PHONE: 401-723-2877 FAX: 401-723-3039 EMAIL: DOMECONSTRUCTION@JUNO.COM</p> <p>BLANKET REQUIREMENTS OCT 1, 2011-SEPT 30, 2012. WITH ONE (1) YEAR OPTION TO RENEW AT THE SOLE DISCRETION OF THE STATE OF RI.</p> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT ("MPA") REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES. IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE DIVISION OF PURCHASES.</p> <p>THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THIS SOLICITATION, MAY, AT THE SOLE DISCRETION OF THE STATE BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES</p>		
--	--	--	--

STATE PURCHASING AGENT
 Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

CONSTRUCTION RENOVATIONS MINOR,
 MPA-52

Award Number
 3250041

Effective Period:
 01-OCT-11 - 30-SEP-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 28-SEP-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 1471	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
		CRITICAL EXPENSE REQUEST	7448492,1	1245169
Line	Item	Item Description	Unit	Unit Price

		TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.		
1		MPA-52 10/1/11 - 6/30/12 Carpentry	Hour	53.96
2		MPA-52 10/1/11 - 6/30/12 Masonry	Hour	49.45
3		MPA-52 10/1/11 - 6/30/12 Painting	Hour	45.52
4		MPA-52 10/1/11 - 6/30/12 Plastering	Hour	49.45
5		MPA-52 10/1/11 - 6/30/12 Laborer	Hour	45.75
6		MPA-52 7/1/12 - 9/30/12 Carpentry	Hour	53.96
7		MPA-52 7/1/12 - 9/30/12 Masonry	Hour	49.45
8		MPA-52 7/1/12 - 9/30/12 Painting	Hour	45.52
9		MPA-52 7/1/12 - 9/30/12 Plastering	Hour	49.45
10		MPA-52 7/1/12 - 9/30/12 Laborer	Hour	45.75
11		MPA-52 10/1/11 - 9/30/12 MATERIAL COST PLUS FOLLOWING: \$0-500 - NO FEE, \$501-700- \$75.00, \$701-1,000 - \$96.00, \$1,001-1,500 - \$125.00, \$1,501-2,500 - \$180.00, \$2,501-5,000 - \$300.00, \$5,001-7,500 - \$438.00, OVER \$7,501 - 525.00	TOTAL	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

64 Roof Repair (Minor)

http://www.purchasing.ri.gov/MPA/MPAAwards.aspx?MPANumber=64 & MPADesc =

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State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Contact Us Search this Site: Go

IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

[Home](#) >> [MPASearch](#) >> [MPASearchResults](#) >> [MPAAwards](#)

MPA Awards

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Click on the award number to view the vendor award.
Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3268352	Dome Construction Co.		Blanket
3268354	All Phase Restoration LLC		Blanket
3268351	Apollo Roofing & Sheet Metal, Inc		Blanket
3268350	Gorman Roofing Inc.		Expired 8/31/2014
3268353	Weatherproofing Technologies, Inc.		Blanket

*Certified Minority Business Enterprise



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**MPA CONTRACT EXTENSION GUIDE
ROOF REPAIR MINOR**

64

CONTRACT EXTENSION THROUGH 4/30/2015

GOAL:

Our goal is to produce bid solicitations that yield best outcomes for users.

BACKGROUND:

The buyer has issued a short-term extension on this Master Price Agreement “MPA”. Users may continue utilizing the existing MPA through the above referenced extension date. Please adhere to all MPA user instructions and terms and conditions.

During this period the buyer will collaborate with agencies to ensure procurement of appropriate goods and/or services.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

FUTURE MPA AWARDS:

The buyer will post a user guide with the MPA purchase orders to be awarded under the impending bid solicitation.

AGENCY OPPORTUNITIES:

Agencies are highly encouraged to communicate agency needs and provide commentary to the buyer. Agencies should consider goods/services becoming obsolete and their replacements, evolving technologies, green/energy efficiency, specifications for goods versus specific models as model inventory may quickly become unavailable (ex: appliances, televisions). Buyer contact information follows.

DIVISION OF PURCHASES CONTACT:

Name: Thomas Bovis
Title: Interdepartmental Project Manager
Tel: 574-8119
Email: Thomas.bovis@purchasing.ri.gov



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

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Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**MPA CONTRACT EXTENSION GUIDE
ROOF REPAIR - MINOR
MASTER PRICE AGREEMENT ("MPA") #64
CONTRACT EXPIRED AS OF 8/31/2014**

CONTRACT EXPIRED:

Purchase Award #3268350 expired effective 8/31/2014. Four vendor awards were extended through 12/31/14 for agency use.

DIVISION OF PURCHASES CONTACT:

Name: Thomas Bovis
Title: Inter Departmental Project Manager
Tel: 401-574-8119
Email: Thomas.bovis@purchasing.ri.gov



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
316 LOCKWOOD ST
PO BOX 27093
PROVIDENCE, RI 02907
United States

Amendment Date: 13-JAN-15
Original Award Date: 24-FEB-12
Buyer: T Bovis
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 722

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 10 Award Number 3268351 Effective Period 01-MAR-12 - 30-APR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		CHANGE TO PO 3268351 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 12/31/14 TO: 3/1/12 - 4/30/15 TO EXTEND CONTRACT TERM THROUGH 4/30/15 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.6	910.66	MPA-64 3/1/12-4/30/15 HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	78
2.6	910.66	MPA-64 3/1/12-4/30/15 OVERTIME HOURLY RATE ON SITE		Hour	110
3.6	910.66	MPA-64 3/1/12-4/30/15 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1

STATE PURCHASING AGENT

Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
 316 LOCKWOOD ST
 PO BOX 27093
 PROVIDENCE, RI 02907
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268351

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 722	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		*OTHER	7449329,1	1298522
Line	Item	Item Description	Unit	Unit Price

		CHANGE TO PO 3268351 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 8/31/14 TO: 3/1/12 - 12/31/14 TO EXTEND CONTRACT TERM THROUGH 12/31/14 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION		
1		MPA-64 3/1/12-1/31/13 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	78
1.1		MPA-64 3/1/12-1/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	78
1.2		MPA-64 3/1/12-3/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	78
1.3		MPA-64 3/1/12-5/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	78
1.4		MPA-64 3/1/12-8/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL	Hour	78

STATE PURCHASING AGENT

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 316 LOCKWOOD ST
 PO BOX 27093
 PROVIDENCE, RI 02907
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268351

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 722	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		*OTHER	7449329,1	1298522
Line	Item	Item Description	Unit	Unit Price

		NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED														
1.5		MPA-64 3/1/12-12/1/14 HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	78												
2		MPA-64 3/1/12-1/31/13 OVERTIME HOURLY RATE ON SITE ALL WORK TO BE COORDINATED THROUGH APPROPRIATE AGENCY STAFF. NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF \$10,000.00 WITHOUT EXPRESS PRIOR APPROVAL AND AUTHORIZATION BY THE DIVISION OF PURCHASES. WRITTEN ESTIMATES MAY BE REQUESTED PRIOR TO STARTING JOBS. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT. CONTRACTOR SHALL NOT ASSIGN MORE THAN ONE WORKMAN ON A PROJECT WITHOUT PRIOR WRITTEN APPROVAL OF THE AGENCY. MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">\$0-500</td> <td>NO FEE</td> </tr> <tr> <td>\$501-700</td> <td>\$75.00</td> </tr> <tr> <td>\$751-1000</td> <td>\$96.00</td> </tr> <tr> <td>\$1001-1500</td> <td>\$125.00</td> </tr> <tr> <td>\$1501-2500</td> <td>\$180.00</td> </tr> <tr> <td>\$2501-5000</td> <td>\$300.00</td> </tr> </table>	\$0-500	NO FEE	\$501-700	\$75.00	\$751-1000	\$96.00	\$1001-1500	\$125.00	\$1501-2500	\$180.00	\$2501-5000	\$300.00	Hour	110
\$0-500	NO FEE															
\$501-700	\$75.00															
\$751-1000	\$96.00															
\$1001-1500	\$125.00															
\$1501-2500	\$180.00															
\$2501-5000	\$300.00															

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
 316 LOCKWOOD ST
 PO BOX 27093
 PROVIDENCE, RI 02907
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268351

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 722	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		*OTHER	7449329,1	1298522
Line	Item	Item Description	Unit	Unit Price

		THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.		
2.1		MPA-64 3/1/12-1/31/14 OVERTIME HOURLY RATE ON SITE	Hour	110
2.2		MPA-64 3/1/12-3/31/14 OVERTIME HOURLY RATE ON SITE	Hour	110
2.3		MPA-64 3/1/12-5/31/14 OVERTIME HOURLY RATE ON SITE	Hour	110
2.4		MPA-64 3/1/12-8/31/14 OVERTIME HOURLY RATE ON SITE	Hour	110
2.5		MPA-64 3/1/12-12/31/14 OVERTIME HOURLY RATE ON SITE	Hour	110
3		MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.1		MPA-64 3/1/12-1/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.2		MPA-64 3/1/12-3/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.3		MPA-64 3/1/12-5/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00,	Each	1

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
 316 LOCKWOOD ST
 PO BOX 27093
 PROVIDENCE, RI 02907
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268351

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 722	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		*OTHER	7449329,1	1298522
Line	Item	Item Description	Unit	Unit Price

		\$2501-5000 \$300.00		
3.4		MPA-64 3/1/12-8/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.5		MPA-64 3/1/12-12/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
316 LOCKWOOD ST
PO BOX 27093
PROVIDENCE, RI 02907
United States

Amendment Date: 09-JUL-14
Original Award Date: 24-FEB-12
Buyer: J Ohara 2nd
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 722

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number 3268351 Effective Period 01-MAR-12 - 31-AUG-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		CHANGE TO PO 3268351 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 5/31/14 TO: 3/1/12 - 8/31/14 TO EXTEND CONTRACT TERM THROUGH 8/31/14 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.4	910.66	MPA-64 3/1/12-8/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	78
2.4	910.66	MPA-64 3/1/12-8/31/14 OVERTIME HOURLY RATE ON SITE		Hour	110
3.4	910.66	MPA-64 3/1/12-8/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

**ROOF REPAIR, MINOR
MASTER PRICE AGREEMENT (MPA - 64)
3/1/12 - 1/31/13**

IN THE CASE OF A MULTIPLE AWARD, AGENCIES SHOULD CONTACT 3 VENDORS (OR 2 IF ONLY 2) LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. THE PRICE RATES LISTED ON THE MPA ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AN AGENCY TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDOR MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES AND MATCH INVOICES.

PLEASE NOTE:

THIS MASTER PRICE AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHERE TOTAL COSTS WILL NOT EXCEED \$10,000. PROJECTS EXCEEDING \$10,000 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE MPA WITHOUT PRIOR APPROVAL AND WRITTEN AUTHORIZATION FROM THE DIVISION OF PURCHASES.

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR TOTAL STANDARD RATES (FROM LOW TO HIGH).

1. DOME CONSTRUCTION CO. INC.
SUPPLIER CONTACT: PETER GRUNDY - PHONE: (401) 723-2877
2. ALL PHASE RESTORATION LLC
SUPPLIER CONTACT: RONNIE RAMOS - PHONE: (401) 265-1050
3. APOLLO ROOFING & SHEET METAL INC.
SUPPLIER CONTACT: L. KEITH DEAL - PHONE (401) 274-6630
4. GORMAN ROOFING INC.
SUPPLIER CONTACT: RAYMOND GORMAN - PHONE: (401) 728-2851
5. WEATHERPROOFING TECHNOLOGIES INC.
SUPPLIER CONTACT: ED MULLIGAN - PHONE (508) 813-6640



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF CAPITAL PROJECTS AND PROPERTY MANAGEMENT
BUILDING CODE COMMISSION
One Capitol Hill
Providence, RI 02908-5859
(401)-222-3032 FAX 222-2599

MEMORANDUM

Project: MASTER PRICE CONTRACT PERMITTING PROCEDURES
To: ALL CONTRACTOR / MASTER PRICE AGREEMENT HOLDERS
CC: PURCHASING, & AGENCY BUYERS
From: BUILDING CODE COMMISSIONER JOHN P LEYDEN
Date: February 15, 2010
Re: PERMITTING AND WORK AUTHORIZATION PROCEDURES MPA'S

**ALL WORK REQUIRING LICENSE / REGISTRATION / PERMITS / INSPECTIONS
NOTICE TO ALL PARTICIPANTS IN CONSTRUCTION RELATED MASTER PRICE AGREEMENTS**

The following procedures are in effect for the procurement and implementation of construction related activity

Upon acceptance or implementation, a contractor receiving a Master Price Contract Award Number for which permits are required in accordance with RIGL 23-27 3-100, the contractor shall apply for a Master Price Agreement Permit Log (MPAP) for any and all required trade permits

B- Building Permit, E- Electric Permit, P-Plumbing Permit, M-Mechanical Permit or D-Demolition Permit as is appropriate for your scope of service in accordance with your agreement

Upon completion of an application and payment of fees in accordance with the attached fee schedule; A Master Price Permit Log will be issued. The Master Permit Log IS NOT PERMISSION TO WORK, its' purpose is to establish a tracking file against which permits for individual purchases under the Master Agreement will be issued, inspected, approved, and released for payment of services. This will eliminate the need for multiple applications for each order and streamline and accelerate the individual project progress.

The Master Permit log will consist of:

- 1) A Building / Electric / Plumbing / Mechanical / or Demolition Permit General Number Issued By The Building Code Commission
- 2) A Purchase Contract Number issued by the RI Dept of Purchasing
- 3) An Individual "Work Order" or "Purchase Order" generated by the Agent or Agency requesting services under the Master Agreement

Once Established the Master Permit Log; consisting of Items number One (#1) and Two (#2) above the contractor when requested to work under the Master Agreement will forward the third item (#3) to the Official (Building, Plumbing, Mechanical, or Electrical) for approval to proceed with the work requested. Then and only then is permission granted to work.

The request (item #3) must indicate a scope of work to be performed and a proposed amount within the limits of the contract, information similar to that required of any permit application.

When the requested work (item #3) requires review by an agency or department other than the Building Commission; that **ADVANCED APPROVAL, MUST BE SUBMITTED WITH THE REQUEST**. Example: Fire Marshal Approval for FIRE ALARM, or FIRE SUPPRESSION,

The information supplied in item #3 will be reviewed, entered into the Master Permit Log (Excel Format) and returned to the applicant noted as approved and authorized for construction. **THE ONLY EXCEPTION** will be work of an **IMMEDIATE EMERGENCY** nature which must begin prior to the Building Commissions approval. Then such approval request must be submitted within twenty-four (24) hours of the commissioners office being open for business.

Master Price Agreement Permit Log

Item #1V

Contractor / Award #

Project File #

12-002 xxx-40

Item #2>

Application #

Date Issued:

Date Expired:

Starting Work Value:

\$0 00

Work Value To Date:

\$0 00

Balance to Finish:

\$0 00

CHECK #	PERMIT FEE	WORK VALUE
Ck #		\$0.00
Ck #		\$0.00
Ck#		\$0.00
Total		\$0 00

Item #3 V

Jobs:					
#	Date	Permit #	Location	Discription	Amount
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30				Total	\$0.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
316 LOCKWOOD ST
PO BOX 27093
PROVIDENCE, RI 02907
United States

Amendment Date: 27-MAR-14
Original Award Date: 24-FEB-12
Buyer: J Ohara 2nd
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 722

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3268351 Effective Period 01-MAR-12 - 31-MAY-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: L. KEITH DEAL TELEPHONE NO. (401) 274-6630 CHANGE TO PO 3268351 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 3/31/14 TO: 3/1/12 - 5/31/14 TO EXTEND CONTRACT TERM THROUGH 5/31/14 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.3	910.66	MPA-64 3/1/12-5/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	78
2.3	910.66	MPA-64 3/1/12-5/31/14 OVERTIME HOURLY RATE ON SITE		Hour	110

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
 316 LOCKWOOD ST
 PO BOX 27093
 PROVIDENCE, RI 02907
 United States

Amendment Date: 27-MAR-14
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 722

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3268351 Effective Period 01-MAR-12 - 31-MAY-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description		Bid Number	Change Order Req#
ROOF REPAIR, MINOR (MPA-64)			
3.3	910.66	MPA-64 3/1/12-5/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each 1

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
 316 LOCKWOOD ST
 PO BOX 27093
 PROVIDENCE, RI 02907
 United States

Amendment Date: 18-FEB-14
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 722

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3268351 Effective Period 01-MAR-12 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description		Bid Number	Change Order Req#		
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: L. KEITH DEAL TELEPHONE NO. (401) 274-6630 CHANGE TO PO 3268351 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 1/31/14 TO: 3/1/12 - 3/31/14 TO EXTEND CONTRACT TERM THROUGH 3/31/2014 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.2	910.66	MPA-64 3/1/12-3/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	78
2.2	910.66	MPA-64 3/1/12-3/31/14 OVERTIME HOURLY RATE ON SITE		Hour	110

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

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Amendment Date: 18-FEB-14
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 722

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 6 Award Number 3268351 Effective Period 01-MAR-12 - 31-MAR-14	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#
ROOF REPAIR, MINOR (MPA-64)				
3.2	910.66	MPA-64 3/1/12-3/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each 1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
 316 LOCKWOOD ST
 PO BOX 27093
 PROVIDENCE, RI 02907
 United States

Amendment Date: 07-FEB-13
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 722

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3268351 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description		Bid Number	Change Order Req#		
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: L. KEITH DEAL TELEPHONE NO. (401) 274-6630 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE. CHANGE TO PO 3268351 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 1/31/13 TO: 3/1/12 - 1/31/14 TO EXERCISE OPTION TO RENEW FOR ONE MORE YEAR LINES ADDED TO REFLECT EXTENSION			

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

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Amendment Date: 07-FEB-13
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3268351 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#
ROOF REPAIR, MINOR (MPA-64)				
1	910.66	MPA-64 3/1/12-1/31/13 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	78
1.1	910.66	MPA-64 3/1/12-1/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	78

STATE PURCHASING AGENT

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
 316 LOCKWOOD ST
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 PROVIDENCE, RI 02907
 United States

Amendment Date: 07-FEB-13
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
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 FOB: Destination
 Terms: NET 30
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3268351 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description		Bid Number	Change Order Req#												
ROOF REPAIR, MINOR (MPA-64)															
2	910.66	Hour	110												
<p>MPA-64 3/1/12-1/31/13 OVERTIME HOURLY RATE ON SITE ALL WORK TO BE COORDINATED THROUGH APPROPRIATE AGENCY STAFF. NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF \$10,000.00 WITHOUT EXPRESS PRIOR APPROVAL AND AUTHORIZATION BY THE DIVISION OF PURCHASES. WRITTEN ESTIMATES MAY BE REQUESTED PRIOR TO STARTING JOBS.</p> <p>CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT.</p> <p>CONTRACTOR SHALL NOT ASSIGN MORE THAN ONE WORKMAN ON A PROJECT WITHOUT PRIOR WRITTEN APPROVAL OF THE AGENCY. MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY:</p> <table border="0"> <tr> <td>\$0-500</td> <td>NO FEE</td> </tr> <tr> <td>\$501-700</td> <td>\$75.00</td> </tr> <tr> <td>\$751-1000</td> <td>\$96.00</td> </tr> <tr> <td>\$1001-1500</td> <td>\$125.00</td> </tr> <tr> <td>\$1501-2500</td> <td>\$180.00</td> </tr> <tr> <td>\$2501-5000</td> <td>\$300.00</td> </tr> </table> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A</p>		\$0-500	NO FEE	\$501-700	\$75.00	\$751-1000	\$96.00	\$1001-1500	\$125.00	\$1501-2500	\$180.00	\$2501-5000	\$300.00		
\$0-500	NO FEE														
\$501-700	\$75.00														
\$751-1000	\$96.00														
\$1001-1500	\$125.00														
\$1501-2500	\$180.00														
\$2501-5000	\$300.00														

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
 316 LOCKWOOD ST
 PO BOX 27093
 PROVIDENCE, RI 02907
 United States

Amendment Date: 07-FEB-13
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 722

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3268351 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description		Bid Number	Change Order Req#
ROOF REPAIR, MINOR (MPA-64)			
	LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.		
2.1	910.66 MPA-64 3/1/12-1/31/14 OVERTIME HOURLY RATE ON SITE		Hour 110
3	910.66 MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each 1
3.1	910.66 MPA-64 3/1/12-1/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each 1

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
 316 LOCKWOOD ST
 PO BOX 27093
 PROVIDENCE, RI 02907
 United States

Amendment Date: 09-MAR-12
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 722

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3268351 Effective Period 01-MAR-12 - 31-JAN-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#	
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: L. KEITH DEAL TELEPHONE NO. (401) 274-6630 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE. CHANGE ORDER CREATED FOR CLARIFICATION TO LINE ITEM #3			
3	910.66	MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1

STATE PURCHASING AGENT

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
316 LOCKWOOD ST
PO BOX 27093
PROVIDENCE, RI 02907
United States

Amendment Date: 07-MAR-12
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Phone #:
FOB: Destination
Terms: NET 30
Vendor # 722

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3268351 Effective Period 01-MAR-12 - 31-JAN-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#	
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: L. KEITH DEAL TELEPHONE NO. (401) 274-6630 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.			
3	910.66	MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE ABOVE FEE FOR OVERHEAD, PICKUP AND DELIVERY.		Each	1

STATE PURCHASING AGENT

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
316 LOCKWOOD ST
PO BOX 27093
PROVIDENCE, RI 02907
United States

ROOF REPAIR, MINOR (MPA-64)	
Award Number 3268351	Effective Period: 01-MAR-12 - 31-JAN-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor # 722	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7449329,1	
Line	Item	Item Description	Unit	Unit Price

		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: L. KEITH DEAL TELEPHONE NO. (401) 274-6630 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.		
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2		MPA-64 3/1/12-1/31/13 OVERTIME HOURLY RATE ON SITE ALL WORK TO BE COORDINATED THROUGH APPROPRIATE AGENCY STAFF. NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF \$10,000.00 WITHOUT EXPRESS PRIOR APPROVAL AND AUTHORIZATION BY THE DIVISION OF PURCHASES. WRITTEN ESTIMATES MAY BE REQUESTED PRIOR TO STARTING JOBS. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT. CONTRACTOR SHALL NOT ASSIGN MORE THAN ONE WORKMAN ON A PROJECT WITHOUT PRIOR WRITTEN APPROVAL OF THE AGENCY.	Hour	110

STATE PURCHASING AGENT
Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

APOLLO ROOFING & SHEET METAL INC
 316 LOCKWOOD ST
 PO BOX 27093
 PROVIDENCE, RI 02907
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268351

Effective Period:
01-MAR-12 - 31-JAN-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor # 722	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7449329,1	
Line	Item	Item Description	Unit	Unit Price

		<p>MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">\$0-500</td> <td>NO FEE</td> </tr> <tr> <td>\$501-700</td> <td>\$75.00</td> </tr> <tr> <td>\$751-1000</td> <td>\$96.00</td> </tr> <tr> <td>\$1001-1500</td> <td>\$125.00</td> </tr> <tr> <td>\$1501-2500</td> <td>\$180.00</td> </tr> <tr> <td>\$2501-5000</td> <td>\$300.00</td> </tr> </table> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMIM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.</p>	\$0-500	NO FEE	\$501-700	\$75.00	\$751-1000	\$96.00	\$1001-1500	\$125.00	\$1501-2500	\$180.00	\$2501-5000	\$300.00		
\$0-500	NO FEE															
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STATE PURCHASING AGENT
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CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight,

taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

WORK ORDER LIMITATIONS

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by

State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

- Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

Amendment Date: 13-JAN-15
 Original Award Date: 24-FEB-12
 Buyer: T Bovis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 13 Award Number 3268352 Effective Period 01-MAR-12 - 30-APR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		CHANGE TO PO 3268352 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 12/31/14 TO: 3/1/12 - 4/30/15 TO EXTEND CONTRACT TERM THROUGH 4/30/15 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.6	910.66	MPA-64 3/1/12-4/30/15 HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	58.9
2.6	910.66	MPA-64 3/1/12-4/30/15 OVERTIME HOURLY RATE ON SITE		Hour	88.35
3.7	910.66	MPA-64 3/1/12-4/30/15 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00		Each	1

STATE PURCHASING AGENT

 Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268352

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 1471	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		CRITICAL EXPENSE REQUEST	7449329,1	1262879
Line	Item	Item Description	Unit	Unit Price

		CHANGE TO PO 3268352 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 8/31/14 TO: 3/1/12 - 12/31/14 TO EXTEND CONTRACT TERM THROUGH 12/31/14 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION		
1		MPA-64 3/1/12-1/31/13 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	58.9
1.1		MPA-64 3/1/12-1/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	58.9
1.2		MPA-64 3/1/12-3/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	58.9
1.3		MPA-64 3/1/12-5/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	58.9
1.4		MPA-64 3/1/12-8/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL	Hour	58.9

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268352

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 1471	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		CRITICAL EXPENSE REQUEST	7449329,1	1262879
Line	Item	Item Description	Unit	Unit Price

		NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		
1.5		MPA-64 3/1/12-12/31/14 HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	58.9
2		MPA-64 3/1/12-1/31/13 OVERTIME HOURLY RATE ON SITE	Hour	88.35
2.1		MPA-64 3/1/12-1/31/14 OVERTIME HOURLY RATE ON SITE	Hour	88.35
2.2		MPA-64 3/1/12-3/31/14 OVERTIME HOURLY RATE ON SITE	Hour	88.35
2.3		MPA-64 3/1/12-5/31/14 OVERTIME HOURLY RATE ON SITE	Hour	88.35
2.4		MPA-64 3/1/12-8/31/14 OVERTIME HOURLY RATE ON SITE	Hour	88.35
2.5		MPA-64 3/1/12-12/31/14 OVERTIME HOURLY RATE ON SITE	Hour	88.35
3		MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.1		MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00	Each	1
3.2		MPA-64 3/1/12-1/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00	Each	1
3.3		MPA-64 3/1/12-3/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE,	Each	1

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOMESTIC CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268352

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 1471	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		CRITICAL EXPENSE REQUEST	7449329,1	1262879
Line	Item	Item Description	Unit	Unit Price

		\$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00		
3.4		MPA-64 3/1/12-5/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00	Each	1
3.5		MPA-64 3/1/12-8/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00	Each	1
3.6		MPA-64 3/1/12-12/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00	Each	1

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
PO BOX 157
CUMBERLAND, RI 02864
United States

Amendment Date: 09-JUL-14
Original Award Date: 24-FEB-12
Buyer: J Ohara 2nd
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 9 Award Number 3268352 Effective Period 01-MAR-12 - 31-AUG-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		CHANGE TO PO 3268352 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 5/31/14 TO: 3/1/12 - 8/31/14 TO EXTEND CONTRACT TERM THROUGH 8/31/14 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.4	910.66	MPA-64 3/1/12-8/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	58.9
2.4	910.66	MPA-64 3/1/12-8/31/14 OVERTIME HOURLY RATE ON SITE		Hour	88.35
3.5	910.66	MPA-64 3/1/12-8/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00		Each	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

**ROOF REPAIR, MINOR
MASTER PRICE AGREEMENT (MPA - 64)
3/1/12 - 1/31/13**

IN THE CASE OF A MULTIPLE AWARD, AGENCIES SHOULD CONTACT 3 VENDORS (OR 2 IF ONLY 2) LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. THE PRICE RATES LISTED ON THE MPA ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AN AGENCY TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDOR MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES AND MATCH INVOICES.

PLEASE NOTE:

THIS MASTER PRICE AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHERE TOTAL COSTS WILL NOT EXCEED \$10,000. PROJECTS EXCEEDING \$10,000 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE MPA WITHOUT PRIOR APPROVAL AND WRITTEN AUTHORIZATION FROM THE DIVISION OF PURCHASES.

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR TOTAL STANDARD RATES (FROM LOW TO HIGH).

1. DOME CONSTRUCTION CO. INC.
SUPPLIER CONTACT: PETER GRUNDY - PHONE: (401) 723-2877
2. ALL PHASE RESTORATION LLC
SUPPLIER CONTACT: RONNIE RAMOS - PHONE: (401) 265-1050
3. APOLLO ROOFING & SHEET METAL INC.
SUPPLIER CONTACT: L. KEITH DEAL - PHONE (401) 274-6630
4. GORMAN ROOFING INC.
SUPPLIER CONTACT: RAYMOND GORMAN - PHONE: (401) 728-2851
5. WEATHERPROOFING TECHNOLOGIES INC.
SUPPLIER CONTACT: ED MULLIGAN - PHONE (508) 813-6640



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF CAPITAL PROJECTS AND PROPERTY MANAGEMENT
BUILDING CODE COMMISSION
One Capitol Hill
Providence, RI 02908-5859
(401)-222-3032 FAX 222-2599

MEMORANDUM

Project: MASTER PRICE CONTRACT PERMITTING PROCEDURES
To: ALL CONTRACTOR / MASTER PRICE AGREEMENT HOLDERS
CC: PURCHASING, & AGENCY BUYERS
From: BUILDING CODE COMMISSIONER JOHN P LEYDEN
Date: February 15, 2010
Re: PERMITTING AND WORK AUTHORIZATION PROCEDURES MPA'S

**ALL WORK REQUIRING LICENSE / REGISTRATION / PERMITS / INSPECTIONS
NOTICE TO ALL PARTICIPANTS IN CONSTRUCTION RELATED MASTER PRICE AGREEMENTS**

The following procedures are in effect for the procurement and implementation of construction related activity

Upon acceptance or implementation, a contractor receiving a Master Price Contract Award Number for which permits are required in accordance with RIGL 23-27 3-100, the contractor shall apply for a Master Price Agreement Permit Log (MPAP) for any and all required trade permits

B- Building Permit, E- Electric Permit, P-Plumbing Permit, M-Mechanical Permit or D-Demolition Permit as is appropriate for your scope of service in accordance with your agreement

Upon completion of an application and payment of fees in accordance with the attached fee schedule; A Master Price Permit Log will be issued. The Master Permit Log IS NOT PERMISSION TO WORK, its' purpose is to establish a tracking file against which permits for individual purchases under the Master Agreement will be issued, inspected, approved, and released for payment of services. This will eliminate the need for multiple applications for each order and streamline and accelerate the individual project progress.

The Master Permit log will consist of:

- 1) A Building / Electric / Plumbing / Mechanical / or Demolition Permit General Number Issued By The Building Code Commission
- 2) A Purchase Contract Number issued by the RI Dept of Purchasing
- 3) An Individual "Work Order" or "Purchase Order" generated by the Agent or Agency requesting services under the Master Agreement

Once Established the Master Permit Log; consisting of Items number One (#1) and Two (#2) above the contractor when requested to work under the Master Agreement will forward the third item (#3) to the Official (Building, Plumbing, Mechanical, or Electrical) for approval to proceed with the work requested. Then and only then is permission granted to work.

The request (item #3) must indicate a scope of work to be performed and a proposed amount within the limits of the contract, information similar to that required of any permit application.

When the requested work (item #3) requires review by an agency or department other than the Building Commission; that **ADVANCED APPROVAL, MUST BE SUBMITTED WITH THE REQUEST**. Example: Fire Marshal Approval for FIRE ALARM, or FIRE SUPPRESSION,

The information supplied in item #3 will be reviewed, entered into the Master Permit Log (Excel Format) and returned to the applicant noted as approved and authorized for construction. **THE ONLY EXCEPTION** will be work of an **IMMEDIATE EMERGENCY** nature which must begin prior to the Building Commissions approval. Then such approval request must be submitted within twenty-four (24) hours of the commissioners office being open for business.

Master Price Agreement Permit Log

Item #1V

Contractor / Award #

Project File #

12-002 xxx-40

Item #2>

Application #

Date Issued:

Date Expired:

Starting Work Value:

\$0 00

Work Value To Date:

\$0 00

Balance to Finish:

\$0 00

CHECK #	PERMIT FEE	WORK VALUE
Ck #		\$0.00
Ck #		\$0.00
Ck#		\$0.00
Total		\$0 00

Item #3 V

Jobs:					
#	Date	Permit #	Location	Discription	Amount
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30				Total	\$0.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
PO BOX 157
CUMBERLAND, RI 02864
United States

Amendment Date: 27-MAR-14
Original Award Date: 24-FEB-12
Buyer: J Ohara 2nd
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number 3268352 Effective Period 01-MAR-12 - 31-MAY-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		CHANGE TO PO 3268352 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 3/31/14 TO: 3/1/12 - 5/31/14 TO EXTEND CONTRACT TERM THROUGH 5/31/14 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.3	910.66	MPA-64 3/1/12-5/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	58.9
2.3	910.66	MPA-64 3/1/12-5/31/14 OVERTIME HOURLY RATE ON SITE		Hour	88.35
3.4	910.66	MPA-64 3/1/12-5/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00		Each	1

STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOMESTIC CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

Amendment Date: 18-FEB-14
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3268352 Effective Period 01-MAR-12 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		CHANGE TO PO 3268352 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 1/31/14 TO: 3/1/12 - 3/31/14 TO EXTEND CONTRACT TERM THROUGH 3/31/2014 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.2	910.66	MPA-64 3/1/12-3/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	58.9
2.2	910.66	MPA-64 3/1/12-3/31/14 OVERTIME HOURLY RATE ON SITE		Hour	88.35
3.3	910.66	MPA-64 3/1/12-3/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00		Each	1

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

Amendment Date: 07-FEB-13
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3268352 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description		Bid Number	Change Order Req#		
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: PETER GRUNDY TELEPHONE NO. (401) 723-2877 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE. CHANGE TO PO 3268352 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 1/31/13 TO: 3/1/12 - 1/31/14 TO EXERCISE OPTION TO RENEW FOR ONE MORE YEAR LINES ADDED TO REFLECT EXTENSION			

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
PO BOX 157
CUMBERLAND, RI 02864
United States

Amendment Date: 07-FEB-13
Original Award Date: 24-FEB-12
Buyer: J Ohara 2nd
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3268352 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#
ROOF REPAIR, MINOR (MPA-64)				
1	910.66	MPA-64 3/1/12-1/31/13 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	58.9
1.1	910.66	MPA-64 3/1/12-1/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	58.9

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOMESTIC CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

Amendment Date: 07-FEB-13
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3268352 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description		Bid Number	Change Order Req#
ROOF REPAIR, MINOR (MPA-64)			
2	910.66	MPA-64 3/1/12-1/31/13 OVERTIME HOURLY RATE ON SITE ALL WORK TO BE COORDINATED THROUGH APPROPRIATE AGENCY STAFF. NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF \$10,000.00 WITHOUT EXPRESS PRIOR APPROVAL AND AUTHORIZATION BY THE DIVISION OF PURCHASES. WRITTEN ESTIMATES MAY BE REQUESTED PRIOR TO STARTING JOBS. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT. CONTRACTOR SHALL NOT ASSIGN MORE THAN ONE WORKMAN ON A PROJECT WITHOUT PRIOR WRITTEN APPROVAL OF THE AGENCY. THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.	Hour 88.35
2.1	910.66	MPA-64 3/1/12-1/31/14 OVERTIME HOURLY RATE ON SITE	Hour 88.35

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

Amendment Date: 07-FEB-13
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3268352 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#
ROOF REPAIR, MINOR (MPA-64)				
3.1	910.66	MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00		Each 1
3.2	910.66	MPA-64 3/1/12-1/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00		Each 1

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
PO BOX 157
CUMBERLAND, RI 02864
United States

Amendment Date: 19-MAR-12
Original Award Date: 24-FEB-12
Buyer: J Ohara 2nd
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3268352 Effective Period 01-MAR-12 - 31-JAN-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: PETER GRUNDY TELEPHONE NO. (401) 723-2877 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE. CHANGE ORDER WAS CREATED FOR CLARIFICATION TO ITEM 3 / da			
3	910.66	MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1
3.1	910.66	MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000, \$300.00		Each	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
PO BOX 157
CUMBERLAND, RI 02864
United States

Amendment Date: 09-MAR-12
Original Award Date: 24-FEB-12
Buyer: J Ohara 2nd
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3268352 Effective Period 01-MAR-12 - 31-JAN-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#	
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: PETER GRUNDY TELEPHONE NO. (401) 723-2877 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE. CHANGE ORDER WAS CREATED FOR CLARIFICATION TO ITEM 3 / da			
3	910.66	MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOMESTIC CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

Amendment Date: 07-MAR-12
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1471

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3268352 Effective Period 01-MAR-12 - 31-JAN-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#	
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: PETER GRUNDY TELEPHONE NO. (401) 723-2877 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.			
3	910.66	MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE ABOVE FEE FOR OVERHEAD, PICKUP AND DELIVERY		Each	1

STATE PURCHASING AGENT

 Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

ROOF REPAIR, MINOR (MPA-64)	
Award Number 3268352	Effective Period: 01-MAR-12 - 31-JAN-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor # 1471	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Line	Item	Item Description	Unit	Unit Price

		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: PETER GRUNDY TELEPHONE NO. (401) 723-2877 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.		
1		MPA-64 3/1/12-1/31/13 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	58.9
2		MPA-64 3/1/12-1/31/13 OVERTIME HOURLY RATE ON SITE ALL WORK TO BE COORDINATED THROUGH APPROPRIATE AGENCY STAFF. NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF \$10,000.00 WITHOUT EXPRESS PRIOR APPROVAL AND AUTHORIZATION BY THE DIVISION OF PURCHASES. WRITTEN ESTIMATES MAY BE REQUESTED PRIOR TO STARTING JOBS. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT. CONTRACTOR SHALL NOT ASSIGN MORE THAN ONE WORKMAN ON A	Hour	88.35

STATE PURCHASING AGENT
 Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DOME CONSTRUCTION CO INC
 PO BOX 157
 CUMBERLAND, RI 02864
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268352

Effective Period:
01-MAR-12 - 31-JAN-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor # 1471	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7449329,1	
Line	Item	Item Description	Unit	Unit Price

	<p>PROJECT WITHOUT PRIOR WRITTEN APPROVAL OF THE AGENCY.</p> <p>MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">\$0-500</td> <td style="width: 50%;">NO FEE</td> </tr> <tr> <td>\$501-700</td> <td>\$75.00</td> </tr> <tr> <td>\$751-1000</td> <td>\$96.00</td> </tr> <tr> <td>\$1001-1500</td> <td>\$125.00</td> </tr> <tr> <td>\$1501-2500</td> <td>\$180.00</td> </tr> <tr> <td>\$2501-5000</td> <td>\$300.00</td> </tr> </table> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.</p>	\$0-500	NO FEE	\$501-700	\$75.00	\$751-1000	\$96.00	\$1001-1500	\$125.00	\$1501-2500	\$180.00	\$2501-5000	\$300.00		
\$0-500	NO FEE														
\$501-700	\$75.00														
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\$1501-2500	\$180.00														
\$2501-5000	\$300.00														

STATE PURCHASING AGENT
Lorraine A. Hynes

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight,

taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

Amendment Date: 24-OCT-14
 Original Award Date: 24-FEB-12
 Buyer: T Bovis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 40572

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 9 Award Number 3268353 Effective Period 01-MAR-12 - 30-APR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		CHANGE TO PO 3268353 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 12/31/14 TO: 3/1/12 - 4/30/15 TO EXTEND CONTRACT TERM THROUGH 4/30/15 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.5	910.66	MPA-64 3/1/12-12/31/14 HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	100
1.6	910.66	MPA-64 3/1/12-4/30/15 HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	100
2.5	910.66	MPA-64 3/1/12-12/31/14 OVERTIME HOURLY RATE ON SITE		Hour	150
2.6	910.66	MPA-64 3/1/12-4/30/15 OVERTIME HOURLY RATE ON SITE		Hour	150

STATE PURCHASING AGENT

 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

Amendment Date: 24-OCT-14
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	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number		Change Order Req#
ROOF REPAIR, MINOR (MPA-64)					
3.5	910.66	MPA-64 3/1/12-12/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1
3.6	910.66	MPA-64 3/1/12-4/30/15 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1

STATE PURCHASING AGENT

 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Notice of Blanket Purchase Agreement

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268353

Effective Period:
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S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 40572	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		CRITICAL EXPENSE REQUEST	7449329,1	1278118
Line	Item	Item Description	Unit	Unit Price

		CHANGE TO PO 3268353 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 8/31/14 TO: 3/1/12 - 12/31/14 TO EXTEND CONTRACT TERM THROUGH 12/31/14 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION		
1		MPA-64 3/1/12-1/31/13 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	100
1.1		MPA-64 3/1/12-1/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	100
1.2		MPA-64 3/1/12-3/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	100
1.3		MPA-64 3/1/12-5/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	100
1.4		MPA-64 3/1/12-8/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL	Hour	100

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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Effective Period:
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Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		CRITICAL EXPENSE REQUEST	7449329,1	1278118
Line	Item	Item Description	Unit	Unit Price

		NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED														
1.5		MPA-64 3/1/12-12/31/14 HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	100												
2		<p>MPA-64 3/1/12-1/31/13 OVERTIME HOURLY RATE ON SITE ALL WORK TO BE COORDINATED THROUGH APPROPRIATE AGENCY STAFF. NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF \$10,000.00 WITHOUT EXPRESS PRIOR APPROVAL AND AUTHORIZATION BY THE DIVISION OF PURCHASES. WRITTEN ESTIMATES MAY BE REQUESTED PRIOR TO STARTING JOBS.</p> <p>CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT.</p> <p>CONTRACTOR SHALL NOT ASSIGN MORE THAN ONE WORKMAN ON A PROJECT WITHOUT PRIOR WRITTEN APPROVAL OF THE AGENCY. MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">\$0-500</td> <td>NO FEE</td> </tr> <tr> <td>\$501-700</td> <td>\$75.00</td> </tr> <tr> <td>\$751-1000</td> <td>\$96.00</td> </tr> <tr> <td>\$1001-1500</td> <td>\$125.00</td> </tr> <tr> <td>\$1501-2500</td> <td>\$180.00</td> </tr> <tr> <td>\$2501-5000</td> <td>\$300.00</td> </tr> </table>	\$0-500	NO FEE	\$501-700	\$75.00	\$751-1000	\$96.00	\$1001-1500	\$125.00	\$1501-2500	\$180.00	\$2501-5000	\$300.00	Hour	150
\$0-500	NO FEE															
\$501-700	\$75.00															
\$751-1000	\$96.00															
\$1001-1500	\$125.00															
\$1501-2500	\$180.00															
\$2501-5000	\$300.00															

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268353

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 40572	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		CRITICAL EXPENSE REQUEST	7449329,1	1278118
Line	Item	Item Description	Unit	Unit Price

		THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMIM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.		
2.1		MPA-64 3/1/12-1/31/14 OVERTIME HOURLY RATE ON SITE	Hour	150
2.2		MPA-64 3/1/12-3/31/14 OVERTIME HOURLY RATE ON SITE	Hour	150
2.3		MPA-64 3/1/12-5/31/14 OVERTIME HOURLY RATE ON SITE	Hour	150
2.4		MPA-64 3/1/12-8/31/14 OVERTIME HOURLY RATE ON SITE	Hour	150
2.5		MPA-64 3/1/12-12/31/14 OVERTIME HOURLY RATE ON SITE	Hour	150
3		MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.1		MPA-64 3/1/12-1/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.2		MPA-64 3/1/12-3/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.3		MPA-64 3/1/12-5/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE,	Each	1

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268353

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 40572	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		CRITICAL EXPENSE REQUEST	7449329,1	1278118
Line	Item	Item Description	Unit	Unit Price

		\$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		
3.4		MPA-64 3/1/12-8/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.5		MPA-64 3/1/12-12/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
3735 GREEN RD
BEACHWOOD, OH 44122
United States

Amendment Date: 09-JUL-14
Original Award Date: 24-FEB-12
Buyer: J Ohara 2nd
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 40572

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number 3268353 Effective Period 01-MAR-12 - 31-AUG-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		CHANGE TO PO 3268353 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 5/31/14 TO: 3/1/12 - 8/31/14 TO EXTEND CONTRACT TERM THROUGH 8/31/14 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.4	910.66	MPA-64 3/1/12-8/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	100
2.4	910.66	MPA-64 3/1/12-8/31/14 OVERTIME HOURLY RATE ON SITE		Hour	150
3.4	910.66	MPA-64 3/1/12-8/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1

STATE PURCHASING AGENT

Lorraine A. Hynes



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

**ROOF REPAIR, MINOR
MASTER PRICE AGREEMENT (MPA - 64)
3/1/12 - 1/31/13**

IN THE CASE OF A MULTIPLE AWARD, AGENCIES SHOULD CONTACT 3 VENDORS (OR 2 IF ONLY 2) LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. THE PRICE RATES LISTED ON THE MPA ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AN AGENCY TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDOR MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES AND MATCH INVOICES.

PLEASE NOTE:

THIS MASTER PRICE AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHERE TOTAL COSTS WILL NOT EXCEED \$10,000. PROJECTS EXCEEDING \$10,000 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE MPA WITHOUT PRIOR APPROVAL AND WRITTEN AUTHORIZATION FROM THE DIVISION OF PURCHASES.

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR TOTAL STANDARD RATES (FROM LOW TO HIGH).

1. DOME CONSTRUCTION CO. INC.
SUPPLIER CONTACT: PETER GRUNDY - PHONE: (401) 723-2877
2. ALL PHASE RESTORATION LLC
SUPPLIER CONTACT: RONNIE RAMOS - PHONE: (401) 265-1050
3. APOLLO ROOFING & SHEET METAL INC.
SUPPLIER CONTACT: L. KEITH DEAL - PHONE (401) 274-6630
4. GORMAN ROOFING INC.
SUPPLIER CONTACT: RAYMOND GORMAN - PHONE: (401) 728-2851
5. WEATHERPROOFING TECHNOLOGIES INC.
SUPPLIER CONTACT: ED MULLIGAN - PHONE (508) 813-6640



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF CAPITAL PROJECTS AND PROPERTY MANAGEMENT
BUILDING CODE COMMISSION
One Capitol Hill
Providence, RI 02908-5859
(401)-222-3032 FAX 222-2599

MEMORANDUM

Project: MASTER PRICE CONTRACT PERMITTING PROCEDURES
To: ALL CONTRACTOR / MASTER PRICE AGREEMENT HOLDERS
CC: PURCHASING, & AGENCY BUYERS
From: BUILDING CODE COMMISSIONER JOHN P LEYDEN
Date: February 15, 2010
Re: PERMITTING AND WORK AUTHORIZATION PROCEDURES MPA'S

ALL WORK REQUIRING LICENSE / REGISTRATION / PERMITS / INSPECTIONS
NOTICE TO ALL PARTICIPANTS IN CONSTRUCTION RELATED MASTER PRICE AGREEMENTS

The following procedures are in effect for the procurement and implementation of construction related activity

Upon acceptance or implementation, a contractor receiving a Master Price Contract Award Number for which permits are required in accordance with RIGL 23-27 3-100, the contractor shall apply for a Master Price Agreement Permit Log (MPAP) for any and all required trade permits

B- Building Permit, E- Electric Permit, P-Plumbing Permit, M-Mechanical Permit or D-Demolition Permit as is appropriate for your scope of service in accordance with your agreement

Upon completion of an application and payment of fees in accordance with the attached fee schedule; A Master Price Permit Log will be issued. The Master Permit Log IS NOT PERMISSION TO WORK, its' purpose is to establish a tracking file against which permits for individual purchases under the Master Agreement will be issued, inspected, approved, and released for payment of services. This will eliminate the need for multiple applications for each order and streamline and accelerate the individual project progress.

The Master Permit log will consist of:

- 1) A Building / Electric / Plumbing / Mechanical / or Demolition Permit General Number Issued By The Building Code Commission
- 2) A Purchase Contract Number issued by the RI Dept of Purchasing
- 3) An Individual "Work Order" or "Purchase Order" generated by the Agent or Agency requesting services under the Master Agreement

Once Established the Master Permit Log; consisting of Items number One (#1) and Two (#2) above the contractor when requested to work under the Master Agreement will forward the third item (#3) to the Official (Building, Plumbing, Mechanical, or Electrical) for approval to proceed with the work requested. Then and only then is permission granted to work.

The request (item #3) must indicate a scope of work to be performed and a proposed amount within the limits of the contract, information similar to that required of any permit application.

When the requested work (item #3) requires review by an agency or department other than the Building Commission; that **ADVANCED APPROVAL, MUST BE SUBMITTED WITH THE REQUEST**. Example: Fire Marshal Approval for FIRE ALARM, or FIRE SUPPRESSION,

The information supplied in item #3 will be reviewed, entered into the Master Permit Log (Excel Format) and returned to the applicant noted as approved and authorized for construction. **THE ONLY EXCEPTION** will be work of an **IMMEDIATE EMERGENCY** nature which must begin prior to the Building Commissions approval. Then such approval request must be submitted within twenty-four (24) hours of the commissioners office being open for business.

Master Price Agreement Permit Log

Item #1V

Contractor / Award #

Project File #

12-002 xxx-40

Item #2>

Application #

Date Issued:

Date Expired:

Starting Work Value:

\$0 00

Work Value To Date:

\$0 00

Balance to Finish:

\$0 00

CHECK #	PERMIT FEE	WORK VALUE
Ck #		\$0.00
Ck #		\$0.00
Ck#		\$0.00
Total		\$0 00

Item #3 V

Jobs:					
#	Date	Permit #	Location	Discription	Amount
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30				Total	\$0.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

Amendment Date: 27-MAR-14
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 40572

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3268353 Effective Period 01-MAR-12 - 31-MAY-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		CHANGE TO PO 3268353 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 3/31/14 TO: 3/1/12 - 5/31/14 TO EXTEND CONTRACT TERM THROUGH 5/31/14 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.3	910.66	MPA-64 3/1/12-5/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	100
2.3	910.66	MPA-64 3/1/12-5/31/14 OVERTIME HOURLY RATE ON SITE		Hour	150
3.3	910.66	MPA-64 3/1/12-5/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

Amendment Date: 18-FEB-14
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 40572

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3268353 Effective Period 01-MAR-12 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		CHANGE TO PO 3268353 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 1/31/14 TO: 3/1/12 - 3/31/14 TO EXTEND CONTRACT TERM THROUGH 3/31/2014 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.2	910.66	MPA-64 3/1/12-3/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	100
2.2	910.66	MPA-64 3/1/12-3/31/14 OVERTIME HOURLY RATE ON SITE		Hour	150
3.2	910.66	MPA-64 3/1/12-3/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

Amendment Date: 07-FEB-13
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 40572

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3268353 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description		Bid Number	Change Order Req#		
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: ED MULLIGAN TELEPHONE NO. (508) 813-6640 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE. CHANGE TO PO 3268353 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 1/31/13 TO: 3/1/12 - 1/31/14 TO EXERCISE OPTION TO RENEW FOR ONE MORE YEAR LINES ADDED TO REFLECT EXTENSION			

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

Amendment Date: 07-FEB-13
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 40572

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3268353 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#
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1.1	910.66	MPA-64 3/1/12-1/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	100

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

Amendment Date: 07-FEB-13
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
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 FOB: Destination
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3268353 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description		Bid Number	Change Order Req#												
ROOF REPAIR, MINOR (MPA-64)															
2	910.66	Hour	150												
<p>MPA-64 3/1/12-1/31/13 OVERTIME HOURLY RATE ON SITE ALL WORK TO BE COORDINATED THROUGH APPROPRIATE AGENCY STAFF. NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF \$10,000.00 WITHOUT EXPRESS PRIOR APPROVAL AND AUTHORIZATION BY THE DIVISION OF PURCHASES. WRITTEN ESTIMATES MAY BE REQUESTED PRIOR TO STARTING JOBS.</p> <p>CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT.</p> <p>CONTRACTOR SHALL NOT ASSIGN MORE THAN ONE WORKMAN ON A PROJECT WITHOUT PRIOR WRITTEN APPROVAL OF THE AGENCY. MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY:</p> <table border="0"> <tr><td>\$0-500</td><td>NO FEE</td></tr> <tr><td>\$501-700</td><td>\$75.00</td></tr> <tr><td>\$751-1000</td><td>\$96.00</td></tr> <tr><td>\$1001-1500</td><td>\$125.00</td></tr> <tr><td>\$1501-2500</td><td>\$180.00</td></tr> <tr><td>\$2501-5000</td><td>\$300.00</td></tr> </table> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMIM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A</p>		\$0-500	NO FEE	\$501-700	\$75.00	\$751-1000	\$96.00	\$1001-1500	\$125.00	\$1501-2500	\$180.00	\$2501-5000	\$300.00		
\$0-500	NO FEE														
\$501-700	\$75.00														
\$751-1000	\$96.00														
\$1001-1500	\$125.00														
\$1501-2500	\$180.00														
\$2501-5000	\$300.00														

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

Amendment Date: 07-FEB-13
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 Terms: NET 30
 Vendor # 40572

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3268353 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description		Bid Number	Change Order Req#
ROOF REPAIR, MINOR (MPA-64)			
	LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.		
2.1	910.66 MPA-64 3/1/12-1/31/14 OVERTIME HOURLY RATE ON SITE		Hour 150
3	910.66 MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each 1
3.1	910.66 MPA-64 3/1/12-1/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each 1

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

Amendment Date: 09-MAR-12
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 40572

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3268353 Effective Period 01-MAR-12 - 31-JAN-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#	
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: ED MULLIGAN TELEPHONE NO. (508) 813-6640 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE. CHANGE ORDER CREATED FOR CLARIFICATION TO LINE ITEM #3 / da			
3	910.66	MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

Amendment Date: 07-MAR-12
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 40572

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3268353 Effective Period 01-MAR-12 - 31-JAN-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#	
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: ED MULLIGAN TELEPHONE NO. (508) 813-6640 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.			
3	910.66	MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE ABOVE FEE FOR OVERHEAD, PICKUP AND DELIVERY.		Each	1

STATE PURCHASING AGENT

 Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268353

Effective Period:
01-MAR-12 - 31-JAN-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor # 40572	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7449329,1	
Line	Item	Item Description	Unit	Unit Price

		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: MELISSA PATTIE TELEPHONE NO. (216) 514-7585 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.		
1		MPA-64 3/1/12-1/31/13 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	100
2		MPA-64 3/1/12-1/31/13 OVERTIME HOURLY RATE ON SITE ALL WORK TO BE COORDINATED THROUGH APPROPRIATE AGENCY STAFF. NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF \$10,000.00 WITHOUT EXPRESS PRIOR APPROVAL AND AUTHORIZATION BY THE DIVISION OF PURCHASES. WRITTEN ESTIMATES MAY BE REQUESTED PRIOR TO STARTING JOBS. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT. CONTRACTOR SHALL NOT ASSIGN MORE THAN ONE WORKMAN ON A PROJECT WITHOUT PRIOR WRITTEN APPROVAL OF THE AGENCY.	Hour	150

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEATHERPROOFING TECHNOLOGIES INC
 3735 GREEN RD
 BEACHWOOD, OH 44122
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268353

Effective Period:
01-MAR-12 - 31-JAN-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor # 40572	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7449329,1	
Line	Item	Item Description	Unit	Unit Price

	<p>MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">\$0-500</td> <td>NO FEE</td> </tr> <tr> <td>\$501-700</td> <td>\$75.00</td> </tr> <tr> <td>\$751-1000</td> <td>\$96.00</td> </tr> <tr> <td>\$1001-1500</td> <td>\$125.00</td> </tr> <tr> <td>\$1501-2500</td> <td>\$180.00</td> </tr> <tr> <td>\$2501-5000</td> <td>\$300.00</td> </tr> </table> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMIM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.</p>	\$0-500	NO FEE	\$501-700	\$75.00	\$751-1000	\$96.00	\$1001-1500	\$125.00	\$1501-2500	\$180.00	\$2501-5000	\$300.00		
\$0-500	NO FEE														
\$501-700	\$75.00														
\$751-1000	\$96.00														
\$1001-1500	\$125.00														
\$1501-2500	\$180.00														
\$2501-5000	\$300.00														

STATE PURCHASING AGENT
Lorraine A. Hynes

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight,

taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

WORK ORDER LIMITATIONS

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the

chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 1225 DOUGLAS PIKE
 SMITHFIELD, RI 02917
 United States

Amendment Date: 13-JAN-15
 Original Award Date: 24-FEB-12
 Buyer: T Bovis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 39017

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 10 Award Number 3268354 Effective Period 01-MAR-12 - 30-APR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		CHANGE TO PO 3268354 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 12/31/14 TO: 3/1/12 - 4/30/15 TO EXTEND CONTRACT TERM THROUGH 4/30/15 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.6	910.66	MPA-64 3/1/12-4/30/15 HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	65
2.6	910.66	MPA-64 3/1/12-4/30/15 OVERTIME HOURLY RATE ON SITE		Hour	88
3.6	910.66	MPA-64 3/1/12-4/30/15 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1

STATE PURCHASING AGENT

 Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 1225 DOUGLAS PIKE
 SMITHFIELD, RI 02917
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268354

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 39017	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		CRITICAL EXPENSE REQUEST	7449329,1	1263960
Line	Item	Item Description	Unit	Unit Price

		CHANGE TO PO 3268354 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 8/31/14 TO: 3/1/12 - 12/31/14 TO EXTEND CONTRACT TERM THROUGH 12/31/14 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION		
1		MPA-64 3/1/12-1/31/13 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	65
1.1		MPA-64 3/1/12-1/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	65
1.2		MPA-64 3/1/12-3/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	65
1.3		MPA-64 3/1/12-5/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	65
1.4		MPA-64 3/1/12-8/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL	Hour	65

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 1225 DOUGLAS PIKE
 SMITHFIELD, RI 02917
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268354

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 39017	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		CRITICAL EXPENSE REQUEST	7449329,1	1263960
Line	Item	Item Description	Unit	Unit Price

		NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED														
1.5		MPA-64 3/1/12-12/31/14 HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	65												
2		<p>MPA-64 3/1/12-1/31/13 OVERTIME HOURLY RATE ON SITE ALL WORK TO BE COORDINATED THROUGH APPROPRIATE AGENCY STAFF. NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF \$10,000.00 WITHOUT EXPRESS PRIOR APPROVAL AND AUTHORIZATION BY THE DIVISION OF PURCHASES. WRITTEN ESTIMATES MAY BE REQUESTED PRIOR TO STARTING JOBS.</p> <p>CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT.</p> <p>CONTRACTOR SHALL NOT ASSIGN MORE THAN ONE WORKMAN ON A PROJECT WITHOUT PRIOR WRITTEN APPROVAL OF THE AGENCY.</p> <p>MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">\$0-500</td> <td>NO FEE</td> </tr> <tr> <td>\$501-700</td> <td>\$75.00</td> </tr> <tr> <td>\$751-1000</td> <td>\$96.00</td> </tr> <tr> <td>\$1001-1500</td> <td>\$125.00</td> </tr> <tr> <td>\$1501-2500</td> <td>\$180.00</td> </tr> <tr> <td>\$2501-5000</td> <td>\$300.00</td> </tr> </table>	\$0-500	NO FEE	\$501-700	\$75.00	\$751-1000	\$96.00	\$1001-1500	\$125.00	\$1501-2500	\$180.00	\$2501-5000	\$300.00	Hour	88
\$0-500	NO FEE															
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STATE PURCHASING AGENT

Nancy R. McIntyre

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Notice of Blanket Purchase Agreement

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 1225 DOUGLAS PIKE
 SMITHFIELD, RI 02917
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268354

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 39017	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		CRITICAL EXPENSE REQUEST	7449329,1	1263960
Line	Item	Item Description	Unit	Unit Price

		THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.		
2.1		MPA-64 3/1/12-1/31/14 OVERTIME HOURLY RATE ON SITE	Hour	88
2.2		MPA-64 3/1/12-3/31/14 OVERTIME HOURLY RATE ON SITE	Hour	88
2.3		MPA-64 3/1/12-5/31/14 OVERTIME HOURLY RATE ON SITE	Hour	88
2.4		MPA-64 3/1/12-8/31/14 OVERTIME HOURLY RATE ON SITE	Hour	88
2.5		MPA-64 3/1/12-12/31/14 OVERTIME HOURLY RATE ON SITE	Hour	88
3		MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.1		MPA-64 3/1/12-1/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.2		MPA-64 3/1/12-3/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.3		MPA-64 3/1/12-5/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE	Each	1

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 1225 DOUGLAS PIKE
 SMITHFIELD, RI 02917
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268354

Effective Period:
01-MAR-12 - 31-DEC-14

S H I P T O	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: T Bovis Shipping: Paid Terms: NET 30 Vendor # 39017	I N V O I C E	Administration, Department Of MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Administration, Department Of		CRITICAL EXPENSE REQUEST	7449329,1	1263960
Line	Item	Item Description	Unit	Unit Price

		FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		
3.4		MPA-64 3/1/12-8/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1
3.5		MPA-64 3/1/12-12/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 1225 DOUGLAS PIKE
 SMITHFIELD, RI 02917
 United States

Amendment Date: 09-JUL-14
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 39017

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number 3268354 Effective Period 01-MAR-12 - 31-AUG-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		CHANGE TO PO 3268354 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 5/31/14 TO: 3/1/12 - 8/31/14 TO EXTEND CONTRACT TERM THROUGH 8/31/14 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.4	910.66	MPA-64 3/1/12-8/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	65
2.4	910.66	MPA-64 3/1/12-8/31/14 OVERTIME HOURLY RATE ON SITE		Hour	88
3.4	910.66	MPA-64 3/1/12-8/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

**ROOF REPAIR, MINOR
MASTER PRICE AGREEMENT (MPA - 64)
3/1/12 - 1/31/13**

IN THE CASE OF A MULTIPLE AWARD, AGENCIES SHOULD CONTACT 3 VENDORS (OR 2 IF ONLY 2) LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. THE PRICE RATES LISTED ON THE MPA ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AN AGENCY TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDOR MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES AND MATCH INVOICES.

PLEASE NOTE:

THIS MASTER PRICE AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHERE TOTAL COSTS WILL NOT EXCEED \$10,000. PROJECTS EXCEEDING \$10,000 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE MPA WITHOUT PRIOR APPROVAL AND WRITTEN AUTHORIZATION FROM THE DIVISION OF PURCHASES.

BELOW IS A RANKING OF THE VENDORS BASED ON THEIR TOTAL STANDARD RATES (FROM LOW TO HIGH).

1. DOME CONSTRUCTION CO. INC.
SUPPLIER CONTACT: PETER GRUNDY - PHONE: (401) 723-2877
2. ALL PHASE RESTORATION LLC
SUPPLIER CONTACT: RONNIE RAMOS - PHONE: (401) 265-1050
3. APOLLO ROOFING & SHEET METAL INC.
SUPPLIER CONTACT: L. KEITH DEAL - PHONE (401) 274-6630
4. GORMAN ROOFING INC.
SUPPLIER CONTACT: RAYMOND GORMAN - PHONE: (401) 728-2851
5. WEATHERPROOFING TECHNOLOGIES INC.
SUPPLIER CONTACT: ED MULLIGAN - PHONE (508) 813-6640



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF CAPITAL PROJECTS AND PROPERTY MANAGEMENT
BUILDING CODE COMMISSION
One Capitol Hill
Providence, RI 02908-5859
(401)-222-3032 FAX 222-2599

MEMORANDUM

Project: MASTER PRICE CONTRACT PERMITTING PROCEDURES
To: ALL CONTRACTOR / MASTER PRICE AGREEMENT HOLDERS
CC: PURCHASING, & AGENCY BUYERS
From: BUILDING CODE COMMISSIONER JOHN P LEYDEN
Date: February 15, 2010
Re: PERMITTING AND WORK AUTHORIZATION PROCEDURES MPA'S

ALL WORK REQUIRING LICENSE / REGISTRATION / PERMITS / INSPECTIONS
NOTICE TO ALL PARTICIPANTS IN CONSTRUCTION RELATED MASTER PRICE AGREEMENTS

The following procedures are in effect for the procurement and implementation of construction related activity

Upon acceptance or implementation, a contractor receiving a Master Price Contract Award Number for which permits are required in accordance with RIGL 23-27 3-100, the contractor shall apply for a Master Price Agreement Permit Log (MPAP) for any and all required trade permits

B- Building Permit, E- Electric Permit, P-Plumbing Permit, M-Mechanical Permit or D-Demolition Permit as is appropriate for your scope of service in accordance with your agreement

Upon completion of an application and payment of fees in accordance with the attached fee schedule; A Master Price Permit Log will be issued. The Master Permit Log IS NOT PERMISSION TO WORK, its' purpose is to establish a tracking file against which permits for individual purchases under the Master Agreement will be issued, inspected, approved, and released for payment of services. This will eliminate the need for multiple applications for each order and streamline and accelerate the individual project progress.

The Master Permit log will consist of:

- 1) A Building / Electric / Plumbing / Mechanical / or Demolition Permit General Number Issued By The Building Code Commission
- 2) A Purchase Contract Number issued by the RI Dept of Purchasing
- 3) An Individual "Work Order" or "Purchase Order" generated by the Agent or Agency requesting services under the Master Agreement

Once Established the Master Permit Log; consisting of Items number One (#1) and Two (#2) above the contractor when requested to work under the Master Agreement will forward the third item (#3) to the Official (Building, Plumbing, Mechanical, or Electrical) for approval to proceed with the work requested. Then and only then is permission granted to work.

The request (item #3) must indicate a scope of work to be performed and a proposed amount within the limits of the contract, information similar to that required of any permit application.

When the requested work (item #3) requires review by an agency or department other than the Building Commission; that **ADVANCED APPROVAL, MUST BE SUBMITTED WITH THE REQUEST**. Example: Fire Marshal Approval for FIRE ALARM, or FIRE SUPPRESSION,

The information supplied in item #3 will be reviewed, entered into the Master Permit Log (Excel Format) and returned to the applicant noted as approved and authorized for construction. **THE ONLY EXCEPTION** will be work of an **IMMEDIATE EMERGENCY** nature which must begin prior to the Building Commissions approval. Then such approval request must be submitted within twenty-four (24) hours of the commissioners office being open for business.

Master Price Agreement Permit Log

Item #1V

Contractor / Award #

Project File #

12-002 xxx-40

Item #2>

Application #

Date Issued:

Date Expired:

Starting Work Value:

\$0 00

Work Value To Date:

\$0 00

Balance to Finish:

\$0 00

CHECK #	PERMIT FEE	WORK VALUE
Ck #		\$0.00
Ck #		\$0.00
Ck#		\$0.00
Total		\$0 00

Item #3 V

Jobs:					
#	Date	Permit #	Location	Discription	Amount
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30				Total	\$0.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 1225 DOUGLAS PIKE
 SMITHFIELD, RI 02917
 United States

Amendment Date: 27-MAR-14
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 39017

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3268354 Effective Period 01-MAR-12 - 31-MAY-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: RONNIE RAMOS TELEPHONE NO. (401) 265-1050 CHANGE TO PO 3268354 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 3/31/14 TO: 3/1/12 - 5/31/14 TO EXTEND CONTRACT TERM THROUGH 5/31/14 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.3	910.66	MPA-64 3/1/12-5/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	65
2.3	910.66	MPA-64 3/1/12-5/31/14 OVERTIME HOURLY RATE ON SITE		Hour	88

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 1225 DOUGLAS PIKE
 SMITHFIELD, RI 02917
 United States

Amendment Date: 27-MAR-14
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 7 Award Number 3268354 Effective Period 01-MAR-12 - 31-MAY-14	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#
ROOF REPAIR, MINOR (MPA-64)				
3.3	910.66	MPA-64 3/1/12-5/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each 1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 1225 DOUGLAS PIKE
 SMITHFIELD, RI 02917
 United States

Amendment Date: 18-FEB-14
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 39017

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3268354 Effective Period 01-MAR-12 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description		Bid Number	Change Order Req#		
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: RONNIE RAMOS TELEPHONE NO. (401) 265-1050 CHANGE TO PO 3268354 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 1/31/14 TO: 3/1/12 - 3/31/14 TO EXTEND CONTRACT TERM THROUGH 3/31/2014 TO ALLOW TIME TO REBID LINES ADDED TO REFLECT EXTENSION			
1.2	910.66	MPA-64 3/1/12-3/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	65
2.2	910.66	MPA-64 3/1/12-3/31/14 OVERTIME HOURLY RATE ON SITE		Hour	88

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 1225 DOUGLAS PIKE
 SMITHFIELD, RI 02917
 United States

Amendment Date: 18-FEB-14
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 39017

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 6 Award Number 3268354 Effective Period 01-MAR-12 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#
ROOF REPAIR, MINOR (MPA-64)				
3.2	910.66	MPA-64 3/1/12-3/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each	1

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 204 LEIGH RD
 CUMBERLAND, RI 02864
 United States

Amendment Date: 07-FEB-13
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 39017

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 5 Award Number 3268354 Effective Period 01-MAR-12 - 31-JAN-14	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#	
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: RONNIE RAMOS TELEPHONE NO. (401) 265-1050 CHANGE TO PO 3268354 MPA-64 CHANGE EFFECTIVE PERIOD: FROM: 3/1/12 - 1/31/13 TO: 3/1/12 - 1/31/14 TO EXERCISE OPTION TO RENEW FOR ONE MORE YEAR LINES ADDED TO REFLECT EXTENSION			
1	910.66	MPA-64 3/1/12-1/31/13 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED		Hour	65

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 204 LEIGH RD
 CUMBERLAND, RI 02864
 United States

Amendment Date: 07-FEB-13
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 39017

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3268354 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description			Bid Number	Change Order Req#
ROOF REPAIR, MINOR (MPA-64)				
1.1	910.66	MPA-64 3/1/12-1/31/14 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	65

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
204 LEIGH RD
CUMBERLAND, RI 02864
United States

Amendment Date: 07-FEB-13
Original Award Date: 24-FEB-12
Buyer: J Ohara 2nd
Phone #:
FOB: Destination
Terms: NET 30
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3268354 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description		Bid Number	Change Order Req#													
ROOF REPAIR, MINOR (MPA-64)																
2	910.66	<p>MPA-64 3/1/12-1/31/13 OVERTIME HOURLY RATE ON SITE ALL WORK TO BE COORDINATED THROUGH APPROPRIATE AGENCY STAFF. NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF \$10,000.00 WITHOUT EXPRESS PRIOR APPROVAL AND AUTHORIZATION BY THE DIVISION OF PURCHASES. WRITTEN ESTIMATES MAY BE REQUESTED PRIOR TO STARTING JOBS.</p> <p>CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT.</p> <p>CONTRACTOR SHALL NOT ASSIGN MORE THAN ONE WORKMAN ON A PROJECT WITHOUT PRIOR WRITTEN APPROVAL OF THE AGENCY.</p> <p>MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY:</p> <table style="width: 100%; border: none;"> <tr><td style="width: 50%;">\$0-500</td><td style="width: 50%;">NO FEE</td></tr> <tr><td>\$501-700</td><td>\$75.00</td></tr> <tr><td>\$751-1000</td><td>\$96.00</td></tr> <tr><td>\$1001-1500</td><td>\$125.00</td></tr> <tr><td>\$1501-2500</td><td>\$180.00</td></tr> <tr><td>\$2501-5000</td><td>\$300.00</td></tr> </table> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMIM PRICE/RATE</p>	\$0-500	NO FEE	\$501-700	\$75.00	\$751-1000	\$96.00	\$1001-1500	\$125.00	\$1501-2500	\$180.00	\$2501-5000	\$300.00	Hour	88
\$0-500	NO FEE															
\$501-700	\$75.00															
\$751-1000	\$96.00															
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\$1501-2500	\$180.00															
\$2501-5000	\$300.00															

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 204 LEIGH RD
 CUMBERLAND, RI 02864
 United States

Amendment Date: 07-FEB-13
 Original Award Date: 24-FEB-12
 Buyer: J Ohara 2nd
 Phone #:
 FOB: Destination
 Terms: NET 30
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3268354 Effective Period 01-MAR-12 - 31-JAN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	ROOF REPAIR, MINOR (MPA-64)			

Description		Bid Number	Change Order Req#
ROOF REPAIR, MINOR (MPA-64)			
		THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.	
2.1	910.66	MPA-64 3/1/12-1/31/14 OVERTIME HOURLY RATE ON SITE	Hour 88
3	910.66	MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each 1
3.1	910.66	MPA-64 3/1/12-1/31/14 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00	Each 1

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
204 LEIGH RD
CUMBERLAND, RI 02864
United States

Amendment Date: 09-MAR-12
Original Award Date: 24-FEB-12
Buyer: J Ohara 2nd
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 39017

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3268354 Effective Period 01-MAR-12 - 31-JAN-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
ROOF REPAIR, MINOR (MPA-64)					
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: RONNIE RAMOS TELEPHONE NO. (401) 265-1050 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE. CHANGE ORDER CREATED FOR CLARIFICATION TO LINE ITEM 3 / da			
3	910.66	MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY: \$0-500 NO FEE, \$501-700 \$75.00, \$751-1000 \$96.00, \$1001-1500 \$125.00, \$1501-2500 \$180.00, \$2501-5000 \$300.00		Each	1

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
204 LEIGH RD
CUMBERLAND, RI 02864
United States

Amendment Date: 07-MAR-12
Original Award Date: 24-FEB-12
Buyer: J Ohara 2nd
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 39017

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3268354 Effective Period 01-MAR-12 - 31-JAN-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ROOF REPAIR, MINOR (MPA-64)

Description			Bid Number	Change Order Req#	
ROOF REPAIR, MINOR (MPA-64)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: RONNIE RAMOS TELEPHONE NO. (401) 265-1050 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.			
3	910.66	MPA-64 3/1/12-1/31/13 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE ABOVE FEE FOR OVERHEAD, PICKUP AND DELIVERY.		Each	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 204 LEIGH RD
 CUMBERLAND, RI 02864
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268354

Effective Period:
01-MAR-12 - 31-JAN-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor # 39017	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7449329,1	
Line	Item	Item Description	Unit	Unit Price

		Roof Repair, Minor MPA # 64 Blanket Requirements: 3/1/12 to 1/31/13 (with one year option to renew at the State's sole option) SUPPLIER CONTACT: RONNIE RAMOS TELEPHONE NO. (401) 265-1050 THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THE SOLICITATION MAY, AT THE SOLE DISCRETION OF THE STATE, BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.		
1		MPA-64 3/1/12-1/31/13 BID AN HOURLY RATE ON SITE FOR THE FOLLOWING: (INCLUDES TRAVEL & ALL EXPENSES) TRAVEL TIME AND/OR MILEAGE SHALL NOT BE CHARGED BY THE CONTRACTOR OR ALLOWED BY THE STATE. PROVIDE SVC. FOR MINOR ROOF REPAIR AS REQUESTED	Hour	65
2		MPA-64 3/1/12-1/31/13 OVERTIME HOURLY RATE ON SITE ALL WORK TO BE COORDINATED THROUGH APPROPRIATE AGENCY STAFF. NO JOB SHALL EXCEED THE MAXIMUM LIMIT OF \$10,000.00 WITHOUT EXPRESS PRIOR APPROVAL AND AUTHORIZATION BY THE DIVISION OF PURCHASES. WRITTEN ESTIMATES MAY BE REQUESTED PRIOR TO STARTING JOBS. CONTRACTOR SHALL BE REQUIRED TO COMPLETE AGENCY "TIME IN/TIME OUT" LOG FOR EACH PROJECT. CONTRACTOR SHALL NOT ASSIGN MORE THAN ONE WORKMAN ON A	Hour	88

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ALL PHASE RESTORATION LLC
 204 LEIGH RD
 CUMBERLAND, RI 02864
 United States

ROOF REPAIR, MINOR (MPA-64)

Award Number
3268354

Effective Period:
01-MAR-12 - 31-JAN-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 24-FEB-12 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor # 39017	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7449329,1	
Line	Item	Item Description	Unit	Unit Price

	<p>PROJECT WITHOUT PRIOR WRITTEN APPROVAL OF THE AGENCY.</p> <p>MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING FEE FOR OVERHEAD, PICKUP AND DELIVERY:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">\$0-500</td> <td style="width: 50%;">NO FEE</td> </tr> <tr> <td>\$501-700</td> <td>\$75.00</td> </tr> <tr> <td>\$751-1000</td> <td>\$96.00</td> </tr> <tr> <td>\$1001-1500</td> <td>\$125.00</td> </tr> <tr> <td>\$1501-2500</td> <td>\$180.00</td> </tr> <tr> <td>\$2501-5000</td> <td>\$300.00</td> </tr> </table> <p>THE PRICES/RATES PROVIDED IN THIS MASTER PRICE AGREEMENT (MPA) REPRESENT THE MAXIMUM PRICE/RATE THAT MAY BE CHARGED BY VENDOR TO THE STATE. THE STATE RESERVES THE RIGHT TO NEGOTIATE A LOWER PRICE/RATE FROM ONE OR MORE OF THE MPA VENDORS AND/OR TO REQUEST PROPOSALS/QUOTES BASED ON SPECIFIC REQUIREMENTS OR QUANTITIES.</p>	\$0-500	NO FEE	\$501-700	\$75.00	\$751-1000	\$96.00	\$1001-1500	\$125.00	\$1501-2500	\$180.00	\$2501-5000	\$300.00		
\$0-500	NO FEE														
\$501-700	\$75.00														
\$751-1000	\$96.00														
\$1001-1500	\$125.00														
\$1501-2500	\$180.00														
\$2501-5000	\$300.00														

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END**

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight,

taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

WORK ORDER LIMITATIONS

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by

State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

- Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

Home >> MPASearch >> MPASearchResults >> MPAAwards

MPA Awards

123

Click on the award number to view the vendor award.

[Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.](#)

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3401653	Drybridge Sand and Stone, Inc.		Blanket
3401671	Material Sand & Stone Corp.		Blanket
3401658	Cardi Corporation		blanket
3401640	P J KEATING COMPANY		Blanket

*Certified Minority Business Enterprise

- ▶ Home
- ▶ Mission
- ▶ General Information
- ▶ Bid Responses for Public Works
- ▶ Solicitation Opportunities +
- ▶ Rules and Regulations
- ▶ Access to Public Records
- ▶ Vendor Center +
- ▶ Master Price Agreements
- ▶ Automatic Solicitation Notices
- ▶ Contact Us



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
WINTER SAND
MASTER PRICE AGREEMENT (“MPA”) #123
CONTRACT TERM 11/1/2014 – 10/31/2015
WITH 1 RENEWAL OPTION(S) FOR 1-YEAR TERM(S) AT THE SOLE OPTION OF
THE STATE

BACKGROUND:

This Master Price Agreement has been established as a result of Public Solicitation #7549082 and has yielded four (4) awards.

CONTRACT SUMMARY:

The pricing structure for this MPA is based on regional divisions in accordance with the Department of Transportation’s Maintenance Division. Pricing is attached.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

State agencies using this MPA are to utilize the lowest price vendor for the related line item type to be ordered. State agencies are not required to get three quotes from this award before issuing an order.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3401658

Vendor Name: Cardi Corporation
Contact Name: Carl Engle
Tel: 401-793-8300
Email: sacardi@cardi.com

Purchase Order # 3401671

Vendor Name: Material Sand & Stone Corporation
Contact Name: Raymond Gaboury
Tel: 401-232-3010
Email: ray@materialconcrete.com



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Purchase Order # 3401653

Vendor Name: Drybridge Sand & Stone Co.
Contact Name: Mark Hawkins
Tel: 401-232-3010
Email: jeemhawk@aol.com

Purchase Order #3401640

Vendor Name: P J Keating Company
Contact Name: Michael Yaseen
Tel: 401-942-7300
Email: myaseen@pjkeating.com

ALL ATTACHMENTS ARE DENOTED BY ☒, AND APPEAR IN THE FOLLOWING ORDER:

- CONTRACT USER GUIDE
- SAMPLE AGENCY NOTIFICATION LETTER TO VENDOR
- CHANGE ORDER TO ORIGINAL PURCHASE
- ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- VENDOR AMENDMENT/S
- PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- SPECIAL INSTRUCTIONS
- TERMS AND CONDITIONS
- SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
- OTHER – DESCRIPTION:

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill
Title: Chief Buyer
Tel: 401-574-8118
Email: lisa.hill@purchasing.ri.gov

STATE OF RHODE ISLAND

DIVISION OF PURCHASES

MPA #123- Winter Sand

Effective: 11/1/14-6/30/15 with 1 1-year option to renew at the state's sole discretion

		Material Sand & Stone Corp.	Cardi Corporation	P J Keating Company	Drybridge Sand and Stone Inc.
Line	Description	Unit Price	Unit Price	Unit Price	Unit Price
1	11/1/14 - 10/31/15 - Winter Sand - Northwest Division - Includes Gloster (Approx 3,000 Tons) Clayville (Approx 1,700 Tons)	\$ 15.72	\$ 16.96	no bid	no bid
2	11/1/14 - 10/31/15 - Winter Sand - Providence Division - (Lincoln (Approx 5,400 Tons), Smithfield (RT 116 & 7) Approx 4,000 Tons), RT 6 & 295 9Approx 2,000 Tons), Smithfield & 295 GWHighway (2,000 Tons)	\$ 14.47	\$ 16.49	no bid	\$ 18.78
3	11/1/14 - 10/31/15 Winter Sand Kent Division, RT 37 Jefferson Blvd. (Approx 1,700 Tons) Mid State (Approx 4,500 Tons) Summit Stockpile (Approx 500)	no bid	\$ 13.39	\$ 14.25	no bid
4	11/1/14 - 10/31/15 -Winter Sand - Washington North Division (includes 4 & 4A) - Belleville (Aprox 4,100 Tons) Dillons Corner (Aprox 700 Tons)	no bid	no bid	\$ 15.50	\$ 16.49
5	11/1/14 - 10/31/15 -Winter Sand - Washington South Division - Hope Valley (Approx 1,500 Tons) Westerly (Approx 1,200 Tons) Charlestown (Approx 1,000 Tons)	no bid	no bid	no bid	\$ 16.49
6	11/1/14 - 10/31/15 - Winter Sand - Newport Division - Porthsmouth (Approx 1,500 Tons) Lawton Valley (Approx 500 Tons) Little Compton (approx 1,000 Tons) Warren Yard (approx 500 Tons)	no bid	\$ 19.98	no bid	\$ 19.39
7	11/1/14 - 10/31/15 - Winter Sand Bristol Division - East Shore Expressway (Approx 2,200 Tons) Pawtucket Stockpile (Aprox 300 Tons)	\$ 17.63	\$ 14.10	\$ 15.50	no bid



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

P J KEATING COMPANY
 875 PHENIX AVE
 CRANSTON, RI 02921
 United States

WINTER SAND - MPA#123	
Award Number 3401640	Effective Period: 01-NOV-14 - 31-OCT-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 13-NOV-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 14604	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 11/1/14 - 10/31/15 WITH OPTION TO RENEW FOR ONE YEAR. CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7549082, DATED 11/5/14.		
3		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - KENT DIVISION, RT 37 JEFFERSON BLVD. (APPROX 1,700 TONS) MID STATE (APPROX 4,500 TONS) SUMMIT STOCKPILE (APPROX 500)	Ton	14.25
4		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - WASHINGTON NORTH DIVISION (INCLUDES 4 & 4A) - BELLEVILLE (APPROX 4,100 TONS) DILLONS CORNER (APPROX 700 TONS)	Ton	15.5
7		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - BRISTOL DIVISION-EAST SHORE EXPRESSWAY (APPROX 2200 TONS), PAWTUCKET STOCKPILE (APPROX 300 TONS)	Ton	15.5

STATE PURCHASING AGENT
 Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DRYBRIDGE SAND & STONE INC
 1080 KINGSTON ROAD
 PO BOX 37
 PEACEDALE, RI 02883
 United States

WINTER SAND - MPA#123

Award Number
3401653

Effective Period:
01-NOV-14 - 31-OCT-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 13-NOV-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 1710	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		BLANKET RERQUIREMENTS: 11/1/14 - 10/31/15 WITH OPTION TO RENEW FOR ONE YEAR. CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7549082, DATED 11/5/14.		
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4		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - WASHINGTON NORTH DIVISION (INCLUDES 4 & 4A) - BELLEVILLE (APPROX 4,100 TONS) DILLONS CORNER (APPROX 700 TONS)	Ton	16.49
5		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - WASHINGTON SOUTH DIVISION - HOPE VALLEY (APPROX 1,500 TONS) WESTERLY (APPROX 1,200 TONS)	Ton	16.49
6		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - NEWPORT DIVISION - PORTSMOUTH (APPROX 1,500 TONS) LAWTON VALLEY (APPROX 500 TONS), LITTLECOMPTON (APPROX 1000 TONS), WARREN YARD (APPROX 500 TONS)	Ton	19.39

STATE PURCHASING AGENT

Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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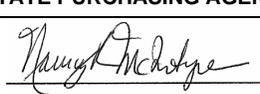
CARDI CORPORATION
 400 LINCOLN AVE
 WARWICK, RI 02888
 United States

WINTER SAND - MPA#123	
Award Number 3401658	Effective Period: 01-NOV-14 - 31-OCT-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 13-NOV-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 161	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 11/1/14 - 10/31/15 WITH OPTION TO RENEW FOR ONE YEAR. CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7549082, DATED 11/5/14.		
1		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - NORTHWEST DIVISION - INCLUDES GLOCESTER (APPROX 3,000 TONS) CLAYVILLE (APPROX 1,700 TONS)	Ton	16.96
2		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - PROVIDENCE DIVISION - LINCOLN (APPROX 5,400 TONS), SMITHFIELD (RT. 116 & 7) APPROX 4,000 TONS) RT. 6 & 295 (APPROX 2,000 TONS), SMITHFIELD 395 GW HIGHWAY (2,000 TONS)	Ton	16.49
3		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - KENT DIVISION, RT 37 JEFFERSON BLVD. (APPROX 1,700 TONS) MID STATE (APPROX 4,500 TONS) SUMMIT STOCKPILE (APPROX 500)	Ton	13.39
6		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - NEWPORT DIVISION-PORTSMOUTH (APPROX 1,500 TONS) LAWTON VALLEY (APPROX 500 TONS), LITTLE COMPTON (APPROX 1000 TONS), WARREN YARD (APPROX 500 TONS)	Ton	19.98
7		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - BRISTOL DIVISION-EAST SHORE EXPRESSWAY (APPROX 2,200 TONS), PAWTUCKET STOCKPILE (APPROX 300 TONS)	Ton	14.1

STATE PURCHASING AGENT
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MATERIAL SAND & STONE CORP
 618 GREENVILLE RD
 NORTH SMITHFIELD, RI 02896
 United States

WINTER SAND MPA #123

Award Number
3401671

Effective Period:
01-NOV-14 - 31-OCT-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 13-NOV-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 1964	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 11/1/14 - 10/31/15 CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7549082, DATED 11/5/14.		
1		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - NORTHWEST DIVISION - INCLUDES GLOCESTER (APPROX 3,000 TONS) CLAYVILLE (APPROX 1,700 TONS)	Ton	15.72
2		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - PROVIDENCE DIVISION - LINCOLN (APPROX 5,400 TONS), SMITHFIELD (RT. 116 & 7) APPROX 4,000 TONS) RT. 6 & 295 (APPROX 2,000 TONS), SMITHFIELD 395 GW HIGHWAY (2,000 TONS)	Ton	14.47
7		MPA-123 - 11/1/14 - 10/31/15 - WINTER SAND - BRISTOL DIVISION-EAST SHORE EXPRESSWAY (APPROX 2,200 TONS), PAWTUCKET STOCKPILE (APPROX 300 TONS)	Ton	17.63

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight,

taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

[Home](#) >> [MPASearch](#) >> [MPASearchResults](#) >> [MPAawards](#)

MPA Awards

125

Click on the award number to view the vendor award.

[Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.](#)

View per page Page of 1

Award Number	Vendor Name	MBE*	Comments
3343743	International Salt Company, LLC		CANCELLED due to Name Change; use Morton Salt PO#3398976
3398976	morton salt		Blanket (replaces po#3343743)

*Certified Minority Business Enterprise

- ▶ Home
- ▶ Mission
- ▶ General Information
- ▶ Bid Responses for Public Works
- ▶ Solicitation Opportunities +
- ▶ Rules and Regulations
- ▶ Access to Public Records
- ▶ Vendor Center +
- ▶ Master Price Agreements
- ▶ Automatic Solicitation



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
SALT, ROAD
MASTER PRICE AGREEMENT (“MPA”) #125
CONTRACT TERM 10/1/2013 – 6/30/2015
WITH NO RENEWAL OPTION(S) TO RENEW

BACKGROUND:

This Master Price Agreement provides state agencies and municipalities to purchase road salt.

CONTRACT SUMMARY:

This Master Price Agreement award is the result of a name change from International Salt Co. LLC to Morton Salt Inc. All pricing remains from the original award to International Salt Co. LLC (PO #3343743)

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

STATE AGENCY SPECIAL INSTRUCTION:

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3399876

Vendor Name: Morton Salt Inc.
Contact Name: Daniel Thompson
Tel: 888-388-4726

Contact Name: Arthur Bush, Operations Manager
Tel: Office: 413-527-0903
Cell: 413-531-4347

ALL ATTACHMENTS ARE DENOTED BY , AND APPEAR IN THE FOLLOWING ORDER:

- CONTRACT USER GUIDE
- SAMPLE AGENCY NOTIFICATION LETTER TO VENDOR
- CHANGE ORDER TO ORIGINAL PURCHASE



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

- ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- VENDOR AMENDMENT/S
- PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- SPECIAL INSTRUCTIONS
- TERMS AND CONDITIONS
- SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
- OTHER – DESCRIPTION:

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill
Title: Chief Buyer
Tel: 401-574-8118
Email: lisa.hill@purchasing.ri.gov



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MORTON SALT INC
 123 NORTH WACKER DR
 CHICAGO, IL 60606
 United States

SALT, ROAD	
Award Number 3398976	Effective Period: 20-OCT-14 - 30-JUN-15

S H I P P I N G	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 20-OCT-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 46594	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		PO 3343743 IS CANCELED MPA-125 VENDOR CHANGE: FROM: INTERNATIONAL SALT CO LLC TO: MORTON SALT PO 3398976 REPLACES PO 3343743 AND IS ISSUED TO MORTON SALT FOR THE REMAINDER OF THE CONTRACT		
1		MPA-125 10/20/14 - 6/30/15 SALT, ROAD - NORTHWEST DISTRICT CLAYVILLE - ROUTE 14/102, FOSTER 02815 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	57.62
2		MPA-125 10/20/14 - 6/30/15 SALT, ROAD NORTHWEST DISTRICT - 648 PUTNAM PIKE, GLOCESTER 02814 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	57.62
3		MPA-125 10/20/14 - 6/30/15 SALT, ROAD NORTHWEST DISTRICT - SCITUATE 34 SPRING BROOK ROAD, SCITUATE 02857 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	57.62
4		MPA-125 10/20/14 - 6/30/15 SALT, ROAD PROVIDENCE DISTRICT - LINCOLN, 680 GEORGE WASHINGTON HIGHWAY, LINCOLN 02865 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	57.13
5		MPA-125 10/20/14 - 6/30/15 SALT, ROAD PROVIDENCE DISTRICT - SMITHFIELD, 395 GEORGE WASHINGTON HIGHWAY, SMITHFIELD 02917 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	57.13
6		MPA-125 10/20/14 - 6/30/15 SALT, ROAD PROVIDENCE DISTRICT - RI-6 AT I-295 INTERCHANGE, JOHNSTON 02919 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	57.13

STATE PURCHASING AGENT
 Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MORTON SALT INC
 123 NORTH WACKER DR
 CHICAGO, IL 60606
 United States

SALT, ROAD	
Award Number 3398976	Effective Period: 20-OCT-14 - 30-JUN-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 20-OCT-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 46594	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

7		MPA-125 10/20/14 - 6/30/15 SALT, ROAD PROVIDENCE DISTRICT - RI-7 AT RI-116 INTERSECTION, SMITHFIELD 02917 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	57.13
8		MPA-125 10/20/14 - 6/30/15 SALT, ROAD KENT DISTRICT JEFFERSON BLVD - JEFFERSON BLVD. AT ROUTE 37, WARWICK 02888 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	58.1
9		MPA-125 10/20/14 - 6/30/15 SALT, ROAD KENT DISTRICT MIDSTATE 2400 NEW LONDON TURNPIKE, EAST GREENWICH 02818 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	58.1
10		MPA-125 10/20/14 - 6/30/15 SALT, ROAD KENT DISTRICT SUMMIT ROUTE 117 AT ROUTE 102, COVENTRY 02827 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	58.1
11		MPA-125 10/20/14 - 6/30/15 SALT, ROAD WASHNIGTON N. DISTRICT - BELLVILLE 439 TOWER HILL ROAD, NORTH KINGSTOWN 02852 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	59.44
12		MPA-125 10/20/14 - 6/30/15 SALT, ROAD WASHNIGTON N. DISTRICT - DILLION'S CORNER ROUTE 108, NARRAGANSETT 02882 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	59.44
13		MPA-125 10/20/14 - 6/30/15 SALT, ROAD WASHINGTON S. DISTRICT - CHARLESTOWN POST ROAD AT TOWN DOCK ROAD, CHARLESTOWN 02813 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	61.35
14		MPA-125 10/20/14 - 6/30/15 SALT, ROAD WASHINGTON S. DISTRICT - HOPE VALLEY 51 BANK STREET, HOPKINTON 02832 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	61.35
15		MPA-125 10/20/14 - 6/30/15 SALT, ROAD WASHINGTON S. DISTRICT - WESTERLY 89 WESTERLY BRADFORD ROAD, WESTERLY 02891 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	61.35
16		MPA-125 10/20/14 - 6/30/15 SALT, ROAD BRISTOL DISTRICT - EAST	Ton	56.96

STATE PURCHASING AGENT
 Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MORTON SALT INC
 123 NORTH WACKER DR
 CHICAGO, IL 60606
 United States

SALT, ROAD	
Award Number 3398976	Effective Period: 20-OCT-14 - 30-JUN-15

S H I P P I N G	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 20-OCT-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 46594	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		PROVIDENCE 32 SACHEM ROAD, EAST PROVIDENCE 02915 - PER QUANTITIES LISTED IN BID SPECIFICATION		
17		MPA-125 10/20/14 - 6/30/15 SALT, ROAD BRISTOL DISTRICT - WARREN AVENUE, WARREN AVENUE AT RI 114, EAST PROVIDENCE 02914 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	56.96
18		MPA-125 10/20/14 - 6/30/15 SALT, ROAD BRISTOL DISTRICT - PAWTUCKET ROOSEVELT AVENUE AT I-95 SB EXIT 30, PAWTUCKET 02860 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	56.96
19		MPA-125 10/20/14 - 6/30/15 SALT, ROAD NEWPORT DISTRICT LITTLE COMPTON WILLOW AVENUE, LITTLE COMPTON 02837 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	63.09
20		MPA-125 10/20/14 - 6/30/15 SALT, ROAD NEWPORT DISTRICT - NEWPORT RT 138 RAMP, NEWPORT 02840 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	63.09
21		MPA-125 10/20/14 - 6/30/15 SALT, ROAD - NEWPORT DISTRICT - PORTSMOUTH 170 ANTHONY ROAD, PORTSMOUTH 02871 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	63.09
22		MPA-125 10/20/14 - 6/30/15 SALT, ROAD - NEWPORT DISTRICT - WARREN YARD 47 RIDGEWAY DRIVE, WARREN 02885 - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	63.09
23		MPA-125 10/20/14 - 6/30/15 SALT, ROAD - ROAD RATE SALT PICKED UP BY RIDOT AT THE VENDOR'S STORAGE FACILITY; LOADED BY THE VENDOR INTO TRUCKS SUPPLIED BY THE STATE FOR TRANSPORT - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	60
24		MPA-125 10/20/14 - 6/30/15 SALT, ROAD - RATE FOR SALT PICKED UP BY ANY STATE AGENCY LOADED BY THE VENDOR INTO TRUCKS SUPPLIED BY THE STATE - PER QUANTITIES LISTED IN BID SPECIFICATION	Ton	60
25		MPA-125 10/20/14 - 6/30/15 SALT, ROAD - WASHINGTON S. DISTRICT - URI 210 FLAG ROAD, KINGSTON RI 02881 LOCATION - PER QUANTITIES LISTED IN BID	Ton	68.81

STATE PURCHASING AGENT
 Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MORTON SALT INC
 123 NORTH WACKER DR
 CHICAGO, IL 60606
 United States

SALT, ROAD	
Award Number 3398976	Effective Period: 20-OCT-14 - 30-JUN-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 20-OCT-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 46594	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

Line	Item	Item Description	Unit	Unit Price
		SPECIFICATION		
26		MPA-125 10/20/14 - 6/30/15 SALT, ROAD WASHINGTON N. DISTRICT - QDC - NORTH KINGSTOWN - PER QUANTITIES LISTED IN BID SPECIFICATION IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7483372 DATED 8/13/13. DELIVERY - 7 DAYS ARO CONTACT INFORMATION: * RIDOT - MR. SONGHAP TAING - (401) 734-4855 * QDC - MR. JOHN LAMB - (401) 295-0044 x 229 * URI - MS. SHELEEN CLARKE - (401) 874-5515 SUPPLIER CONTACT: DANIEL THOMPSON - (888) 388-4726 and ARTHUR BUSH - OPERATIONS MANAGER - OFFICE - (413) 527-0903 CELL - (413) 531-4347	Ton	67.74

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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CAMPAIGN FINANCE COMPLIANCEIV

Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file

an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

348 Commercial Industrial Equipment and Supplies

http://www.purchasing.ri.gov/MPA/MPAawards.aspx?MPANumber=348 & MPADesc = State of Rhode Islan... x

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State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Contact Us | Search this Site: Go

IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

Home >> MPASearch >> MPASearchResults >> MPAawards

MPA Awards

348

Click on the award number to view the vendor award.
[Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.](#)

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3228511	Grainger Industrial Supply		Contract
3229923	Msc Industrial Supply Co.		Contract
3229927	Fastenal Company		Contract

*Certified Minority Business Enterprise

Home
Mission
General Information
Bid Responses for Public Works
Solicitation Opportunities +
Rules and Regulations
Access to Public Records
Vendor Center +
Master Price Agreements
Automatic Solicitation Notices



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**CONTRACT USER GUIDE
COMMERCIAL INDUSTRIAL EQUIPMENT & SUPPLIES
REVISED AS OF 3/1/14
MASTER PRICE AGREEMENT #348
INITIAL CONTRACT TERM 5/1/11-2/28/14
OPTION TO RENEW FOR THREE ADDITIONAL YEARS THROUGH 2/28/17**

CONTRACT SUMMARY

The Division of Purchases established a contract (in conjunction with the Western States Contracting Alliance/WSCA), starting May 1, 2011 through February 28, 2014 (with one 3 year option to renew), for facilities maintenance, lighting products, industrial supplies and tools. Some of the items included are: HVAC, air filters, lamps, ballasts, fixtures, cleaning supplies, material handling repairs, security, motors and accessories, electrical repairs and equipment, fasteners, batteries and flashlights, outdoor garden supplies and equipment, paints and accessories, plumbing, pneumatic tools, power tools and accessories, safety, hand tools and welding and soldering. Thousands of items can not only be found in vendor supplied catalogs but also on the individual vendor's website.

BENEFITS AND COST SAVINGS

This agreement has been separated into three (3) distinct awards:

Purchase Order #3229927	Fastenal Co.
Purchase Order #3228511	W.W. Grainger Inc
Purchase Order #3229923	MSC Industrial Supply

Each vendor has instituted a rebate program to the State based on dollar volume.

WHO CAN USE THIS CONTRACT?

Statewide Applicability – Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

PRICING AND PURCHASE OPTIONS

Any purchase over \$10,000 requires approval from the Division of Purchases.

All three vendors utilize the P-Card program. Departments and agencies should request cards specifically designated as "Fastenal", "Grainger", and "MSC Industrial".

Departments and agencies are cautioned not to artificially divide orders for similar purchases which would result in exceeding the cap limit.

**FASTENAL CONTACT INFORMATION IS AS FOLLOWS (UPDATED 3/1/14):
PURCHASE ORDER #3229927**

LINK TO VENDOR WEBSITE:

<http://www.fastenal.com/web/home.ex>

Local Branches

2158 Plainfield Pike, Unit 3
Cranston, RI 02921
Hours: Monday - Friday 7:00am - 5:00pm
Phone: (401)275-1966
Fax: (401)275-1949
Email: RIPRV@stores.fastenal.com
After Hours-Emergency Email: RIGOV@fastenal.com

2312 Pawtucket Ave.
East Providence, RI 02914
Hours: Monday - Friday 7:00am - 5:00pm
Phone: (401)434-0009
Fax: (401)434-9449
Email: RIEAS@stores.fastenal.com
After Hours-Emergency Email: RIGOV@fastenal.com



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

Local Branches

7 Commerce Street, Unit 2
Greenville, RI 02828
Hours: Monday - Friday 7:00am - 5:00pm
Phone: 401-949-2156
Fax: 401-949-2630
Email: RIGRE@stores.fastenal.com
After Hours-Emergency Email: RIGOV@fastenal.com

83 Vermont Ave., Unit 7
Warwick, RI 02888
Hours: Monday - Friday 7:00am - 5:00pm
Phone: (401)736-5735
Fax: (401)736-5736
Email: RIWAR@stores.fastenal.com
After Hours-Emergency Email: RIGOV@fastenal.co

114 Granite Street Unit 1
Westerly, RI 02891
Hours: Monday - Friday 7:30am - 5:00pm
Phone: (401)-596-0314
Fax: (401)-596-2560
Email: RIWES@stores.fastenal.com
After Hours-Emergency Email: RIGOV@fastenal.com

840 Cumberland Hill Rd Unit105
Woonsocket, RI 02895
Hours: Monday - Friday 7:00am - 5:00pm
Phone: (401)762-3502
Fax: (401)762-3824
Email: RIWON@stores.fastenal.com
After Hours-Emergency Email: RIGOV@fastenal.com



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

Kevin Fitzgerald, Director-Government Sales
Phone: 507-453-8880 x 2408
Fax: 507-494-0732
Email: kfitzger@fastenal.com

Craig Middleton, Government Sales, NE
Phone: 603-624-5275
Fax: 507-494-3671
Cell: 603-860-8818
Email: cmiddlet@fastenal.com

Mike Hitchins, District Manager
Phone: 339-788-7289
Fax: 507-453-4189
Email: mhitchin@fastenal.com

**GRAINGER CONTACT INFORMATION IS AS FOLLOWS (UPDATED 3/1/14):
PURCHASE ORDER #3228511**

Kevin Fleury, Government Sales Manager
Phone: 978-552-1351
Fax: 978-683-7261
Cell: 1-978-502-5798
kevin.fleury@grainger.com

Jose A. Samayoa, Government Account Manager
Phone: 401-467-9160
Fax: 401-467-5210
Cell Phone: 401-256-0103
Jose.Samayoa@grainger.com



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

Local Branch
78 Jefferson Blvd.
Warwick, RI 02888
401-467-9160

Grainger Online Customer Care
888-361-8649

Grainger Emergency Services
800-225-5994

LINK TO STATE WEBSITE:
http://www.grainger.com/Grainger/static/fos_stateofri.html

**MSC CONTACT INFORMATION IS AS FOLLOWS (UPDATED 3/1/14):
PURCHASE ORDER #3229923**

LINK TO VENDOR WEBSITE:
<http://www1.mscdirect.com/CGI/NNSRHM>

Mike O'Connor, WSCA State Account Manager
Phone: 888-672-9722
Fax: 800-753-7937
Cell: 781-608-1649
Email: Oconnorm@mscdirect.com

Donald Nelson, State Account Manager
Phone: 413-786-9100
Fax: 413-786-7970
Cell: 413-297-5646
Email: nelson@mscdirect.com



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

Scott Fuller, Market Manager
Phone: 508-826-8616

Local Branch
977 Waterman Avenue
Ea Providence, RI 02861
401-725-4340
Tony Imbruglia, Manager
Cell: 401-316-0910
Home: 401-738-1190
Email: imbruglt@mscdirect.com



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

W W GRAINGER INC
78 JEFFERSON BLVD
WARWICK, RI 02888
United States

Amendment Date: 28-FEB-14
Original Award Date: 29-APR-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1778

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 13 Award Number 3228511 Effective Period 01-MAY-11 - 28-FEB-17	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	INDUSTRIAL EQUIPMENT - MPA-348			

Description			Bid Number	Change Order Req#	
INDUSTRIAL EQUIPMENT - MPA-348					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3228511 DATED 5/1/11 CHANGE EFFECTIVE PERIOD: FROM: 5/1/11 - 2/28/14 TO: 5/1/11 - 2/28/17 THE STATE IS EXERCISING IT'S RIGHT TO EXTEND FOR THE OPTIONAL THREE YEAR PERIOD			

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

AMENDMENT # 01

**A Contract between the Western States Contracting Alliance
Acting by and through the State of Nevada
Department of Administration, Purchasing Division
515 E Musser Street, Room 300
Carson City Nevada 89701
Contact: Gail Burchett, Purchasing Officer
Telephone: (775) 684- 0172 ● Facsimile: (775) 684-0188**

And

**W.W. Grainger, Inc.
100 Grainger Parkway
Lake Forest, Illinois, 60045
Contact: Doug D'Alessio, Senior Government Sales Manager
Telephone: (916) 503-0229 ● Facsimile: (916) 471-0515**

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original contract resulting from Request for Proposal #1862 and dated March 1, 2011, attached hereto as Exhibit A, remain in full force and effect with the exception of the following:
- A. This amendment will be for the extension of this contract for the optional three-year period. The new expiration date will be February 28, 2017.

B. Contractor shall provide WSCA-NASPO summary sales data report quarterly.

Current Contract Language:

This contract shall be effective from March 1, 2011 subject to WSCA Board of Directors' approval to February 28, 2014, unless sooner terminated by either party as specified in paragraph (21).

Amended Contract Language:

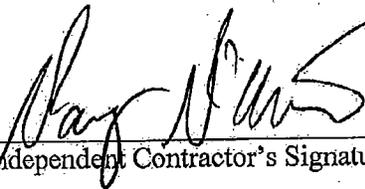
A. This contract shall be effective from March 1, 2011 subject to WSCA Board of Directors' approval to February 28, 2017, unless sooner terminated by either party as specified in paragraph (21).

B. In addition to other reports that may be required by the contract, the Contractor shall provide the following WSCA-NASPO report. Summary Sales Data. The Contractor shall submit quarterly sales reports directly to WSCA-NASPO using the WSCA-NASPO Quarterly Sales/Administrative Fee Reporting Tool found at <http://www.naspo.org/WNCPO/Calculator.aspx>. Any/all sales made under the contract shall be reported as cumulative totals by state. Even if Contractor experiences zero sales during a

calendar quarter, a report is still required. Reports shall be due no later than 45 (forty-five) days following the end of the calendar quarter (as specified in the reporting tool).

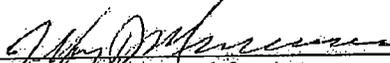
2. **INCORPORATED DOCUMENTS.** Exhibit A (Original Contract) is attached hereto, incorporated by reference herein and made a part of this amended contract.
3. **REQUIRED APPROVAL.** This amendment to the original contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.

 10-15-13 National WSCA Program Manger
Independent Contractor's Signature Date Grainger Senior Government Sales Manager
Independent Contractor's Title

 11-18-13 Administrator
Greg Smith Date Purchasing Division Administration

Approved as to form by:


Deputy Attorney General for Attorney
General

On: 19 Nov 13
Date



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

W W GRAINGER INC
78 JEFFERSON BLVD
WARWICK, RI 02888
United States

INDUSTRIAL EQUIPMENT - MPA #348	
Award Number: 3228511	Effective Period: 01-MAY-11 - 28-FEB-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
----------------------------	--

Date:	29-APR-11
Buyer:	D Cadoret
Shipping:	Paid
Terms:	NET 30
Vendor#:	1778

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
5/1/11 - 2/28/14 WITH ONE (1) 3 YEAR EXTENSION OPTION

MPA # 348 - INDUSTRIAL EQUIPMENT - PRICING AND CONTRACT PERIOD BASED ON WSCA 1862 CONTRACT
SEE SPECIFICATIONS ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
FACILITIES MRO Contracts
 Administered by the State of Nevada (hereinafter "Lead State")
MASTER PRICE AGREEMENT
W.W. Grainger, Inc.
 Nevada Contract Number: 1862
 (Hereinafter "Contractor")
 And
 State of Rhode Island and Providence Plantations
 (Hereinafter "Participating State")

1 Scope: This addendum covers the WSCA Facilities MRO Contracts lead by the State of Nevada for use by state agencies and other entities located in the Participating State authorized by that state's statutes to utilize state contracts.

The award to contractor in Master Price Agreement 1862 is for all categories and for all states (entities) authorized to use Master Price Agreement 1862.

2 Participation: Use of specific WSCA cooperative contracts by state agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3 Participating State Modifications or Additions to Master Price Agreement:
 (These modifications or additions apply only to actions and relationships within the executing Participating State.)
NO CHANGES REQUIRED.

4 Lease Agreements:
Lease Agreements Are NOT Authorized By This Contract

5 Primary Contacts: The primary government contact individuals for this participating addendum are as follows (or their named successors):

The Lead State

Name: Gail Burchett
Address: Nevada Department of Administration, Purchasing Division,
 515 E. Musser Street, 3rd Floor, Carson City, NV 89701
Telephone: (775) 684-0172
Fax: (775) 684-0188
E-mail: gburchet@purchasing.state.nv.us

Contractor

Name: Doug D'Alessio, Senior Government Sales Manager
Address: W. W. Grainger, Inc., 100 Grainger Parkway
 Lake Forest, IL 60045
Telephone: (916) 503-0229
Fax: (916) 471-0515
E-mail: Doug.M.D'Alessio@grainger.com

**PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
FACILITIES MRO Contracts**

Administered by the State of Nevada (hereinafter "Lead State")

MASTER PRICE AGREEMENT

W.W. Grainger, Inc.

Nevada Contract Number: 1862

(Hereinafter "Contractor")

And

State of Rhode Island and Providence Plantations

(Hereinafter "Participating State")

Participating State (Entity)

Name: State of Rhode Island and Providence Plantations

Address: One Capitol Hill; Providence, RI 02908

Telephone: 401-574-8131

Fax: 401-574-8387

E-mail: david.cadoret@purchasing.ri.gov

6. Subcontractors:

NO servicing subcontractors are permitted under this contract.

7. Price Agreement Number: All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating State contract number: PO 3228511 and the Lead State price agreement number: 1862.

This Participating Addendum and the Master Price Agreement number 1862 (administered by the State of Nevada) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State

8. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"): If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or sub grantee, but simply a provider of goods and related services

9. Administrative Fee/Rebate: Acceptance? Yes XX No

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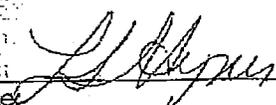
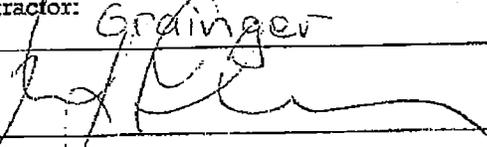
PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
FACILITIES MRO Contracts
Administered by the State of Nevada (hereinafter "Lead State")
MASTER PRICE AGREEMENT
W.W. Grainger, Inc.
 Nevada Contract Number: 1862
 (Hereinafter "Contractor")
 And
 State of Rhode Island and Providence Plantations
 (Hereinafter "Participating State")

Grainger will provide a 1% Base Administrative Fee to any Participating State that indicates its acceptance of the Fee by checking yes in the above box. The 1% Fee shall be paid quarterly, 45 days after the close of the quarter, on all purchases under the Price Agreement, less any freight, taxes, returns, credits or adjustments.

10. Single Award Administrative Fee/Rebate: Acceptance? Yes No XX

To the extent that Participating State issues Grainger a single, exclusive, sole award to provide maintenance, repair and operating ("MRO") products as set forth in the Price Agreement, Grainger will provide the Participating State with an additional 2% Single Award Administrative Fee, such Fee to be paid quarterly, 45 days after the close of the quarter, on all purchases under the Price Agreement (in that State) less any freight, taxes, returns, credits or other adjustments. As part of the Single Award offer Grainger will also provide the State with a Market Basket of 100 critical items for the State that will be aggressively priced ("Customized Market Basket"). Participating State will be eligible for such Single Award Administrative Fee and the Customized Market Basket for so long as Grainger is the sole provider of MRO products to the State. To the extent that the Participating State issues other contracts covering MRO products, Grainger has the right to terminate providing the Single Award Administrative Fee of 2% and Customized Market Basket. Please indicate your acceptance of the Single Award terms and conditions and the Fee by checking the box above.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State/Entity: STATE OF RHODE ISLAND	Contractor: Grainger
By: 	By: 
Name: LORRAINE A. HYNES	Name: Kevin J. Flouvy
Title: PURCHASING AGENT	Title: Gov't Sales Manager
Date: 5/1/10	Date: 5/18/2010



WSCA 1862 Discount Structure

Category	Discount
1. HVAC	15%
2. Air Filters	40%
3. Lamps, Ballasts, Fixtures	45%
4. Cleaning	30%
5. Material Handling	15%
6. Security	20%
7. Motors and Accessories	28%
8. Electrical and Equipment	15%
9. Fasteners	25%
10. Batteries and Flashlights	18%
11. Outdoor Garden Supplies and Equipment	12%
12. Paint and Accessories	12%
13. Plumbing	15%
14. Pneumatic Tools	12%
15. Power Tools and Accessories	20%
16. Safety	20%
17. Hand Tools	25%
18. Welding and Soldering	15%

GRAINGER[®]

GRAINGER

Key Elements of this contract are:

- Previous WSCA contract holder for 9 years
- Excellent Market Basket Pricing all Categories
- Online Catalog, Ordering and Reporting Capabilities
- Customized WSCA catalog
- Real time inventory available on website
- Representatives located throughout each State
- Excellent Disaster Recovery/Emergency assistance plan
- Training at no charge available
- Strong in MBE/WBE etc.
- Incentive Plan – better discounts as volume increases
- Special pricing for large volume single orders

GRAINGER

- Freight Policy:

No freight charges including Alaska and Hawaii

- Shipping:

Deliveries 24 -48 hours after receipt of order

Sourced items may require longer delivery

Many store locations within each State

Many Distribution Centers through out U.S.

GRAINGER

Representative Information

Name: Doug D'Alessio, Senior Government
Sales Manager

Telephone: (916) 503-0229

Fax: (916) 471-0515

E-mail: Doug.M.D'Alessio@grainger.com

Mandatory Contract Requirements

- Ordering Capability
- FOB Destination
- Internet Ordering
- E Commerce Description
- Storage of Electronic Data
- Catalogs both on-line, soft copy and hard copy
- P-Card Acceptance and Level III Reporting
- Force Substitution Policy
- Customer Service Representatives
- Training programs

Categories

- Heating, Ventilation, Air Conditioning/Refrigeration (HVAC)
- Air Filters
- Lamps, Ballasts and Fixtures
- Cleaning
- Material Handling Repairs
- Security
- Motors and Accessories
- Electrical Repairs and Equipment
- Fasteners
- Batteries and Flashlights
- Outdoor Garden Supplies and Equipment
- Paint and Accessories
- Plumbing
- Pneumatic Tools
- Power Tools and Accessories
- Safety
- Hand Tools
- Welding and Soldering

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight, Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056)

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009 Pub L No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009 Pub L No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FASTENAL CO
 2001 THEURER BLVD
 WINONA, MN 55987
 United States

Amendment Date: 28-FEB-14
 Original Award Date: 11-MAY-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 4022

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3229927 Effective Period 01-MAY-11 - 28-FEB-17	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	INDUSTRIAL EQUIPMENT - MPA-348			

Description			Bid Number	Change Order Req#	
INDUSTRIAL EQUIPMENT - MPA-348					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3229927 DATED 5/1/11 CHANGE EFFECTIVE PERIOD: FROM: 5/1/11 - 2/28/14 TO: 5/1/11 - 2/28/17 THE STATE IS EXERCISING IT'S RIGHT TO EXTEND FOR THE OPTIONAL THREE YEAR PERIOD			

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

AMENDMENT # 01

**A Contract between the Western States Contracting Alliance
Acting by and through the State of Nevada
Department of Administration, Purchasing Division
515 E Musser Street, Room 300
Carson City Nevada 89701
Contact: Gail Burchett, Purchasing Officer
Telephone: (775) 684- 0172 • Facsimile: (775) 684-0188**

And

**Fastenal Company
2001 Theurer Blvd.
Winona, Minnesota 55987
Contact: John Soderberg, Vice President Government Sales
Telephone: (507) 313-7313 • Facsimile: (507) 494-7669**

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original contract resulting from Request for Proposal #1862 and dated March 1, 2011, attached hereto as Exhibit A, remain in full force and effect with the exception of the following:
- A. This amendment will be for the extension of this contract for the optional three-year period. The new expiration date will be February 28, 2017.
 - B. Contractor shall provide WSCA-NASPO summary sales data report quarterly.

Current Contract Language:

This contract shall be effective from March 1, 2011 subject to WSCA Board of Directors' approval to February 28, 2014, unless sooner terminated by either party as specified in paragraph (21).

Amended Contract Language:

- A. This contract shall be effective from March 1, 2011 subject to WSCA Board of Directors' approval to February 28, 2017, unless sooner terminated by either party as specified in paragraph (21).
- B. In addition to other reports that may be required by the contract, the Contractor shall provide the following WSCA-NASPO report. Summary Sales Data. The Contractor shall submit quarterly sales reports directly to WSCA-NASPO using the WSCA-NASPO Quarterly Sales/Administrative Fee Reporting Tool found at <http://www.naspo.org/WNCPO/Calculator.aspx>. Any/all sales made under the contract shall be reported as cumulative totals by state. Even if Contractor experiences zero sales during a

calendar quarter, a report is still required. Reports shall be due no later than 45 (forty-five) days following the end of the calendar quarter (as specified in the reporting tool).

2. **INCORPORATED DOCUMENTS.** Exhibit A (Original Contract) is attached hereto, incorporated by reference herein and made a part of this amended contract.
3. **REQUIRED APPROVAL.** This amendment to the original contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.

L. Davis 10-30-13 President
Independent Contractor's Signature Date Independent Contractor's Title

Greg Smith 11-18-13 Administrator
Greg Smith Date Purchasing Division Administration

Approved as to form by:

[Signature]
Deputy Attorney General for Attorney
General

On: 19 Nov 13
Date



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FASTENAL CO
2001 THREURER BLVD
WINONA, MN 55987
United States

INDUSTRIAL EQUIPMENT - MPA #348	
Award Number 3229927	Effective Period: 01-MAY-11 - 28-FEB-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
----------------------------	--

Date:	11-MAY-11
Buyer:	D Cadoret
Shipping:	Paid
Terms:	NET 30
Vendor#:	4022

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
---------------------------------	--

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
5/1/11 - 2/28/14 WITH ONE (1) 3 YEAR EXTENSION OPTION

MPA # 348 - INDUSTRIAL EQUIPMENT - PRICING AND CONTRACT PERIOD BASED ON WSCA 1862 CONTRACT

SEE SPECIFICATIONS ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase; copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
FACILITIES MRO Contracts
Administered by the State of Nevada (hereinafter "Lead State")
MASTER PRICE AGREEMENT
Fastenal Company
Nevada Contract Number: 1862
(hereinafter "Contractor")
And
State of Rhode Island
Contract Number 3229927
(hereinafter "Participating State")

Page 1 of 3

1. Scope: This addendum covers the WSCA Facilities MRO Contracts lead by the State of Nevada for use by state agencies and other entities located in the Participating State authorized by that state's statutes to utilize state contracts.

The award to contractor in Master Price Agreement 1862 is for all categories and for all states (entities) authorized to use Master Price Agreement 1862.

2. Participation: Use of specific WSCA cooperative contracts by state agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3. Participating State Modifications or Additions to Master Price Agreement:
(These modifications or additions apply only to actions and relationships within the executing Participating State.)

Administrative Fee/Rebate: Fastenal will provide a 2% base rebate to the State of Rhode Island under this agreement. The 2% rebate shall be paid quarterly (with appropriate reporting) on all purchases under the Agreement, less any freight, taxes, returns, credits or adjustments. The start date of this contract is May 1st, 2011.

4. Lease Agreements:
Lease Agreements Are NOT Authorized By This Contract

5. Primary Contacts: The primary government contact individuals for this participating addendum are as follows (or their named successors):

Lead State

Name: Gail Burchett
Address: Nevada Department of Administration, Purchasing Division,
515 E. Musser Street, 3rd Floor, Carson City, NV 89701
Telephone: (775) 684-0172
Fax: (775) 684-0188
E-mail: gburchet@purchasing.state.nv.us

Contractor

**PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
FACILITIES MRO Contracts
Administered by the State of Nevada (hereinafter "Lead State")
MASTER PRICE AGREEMENT
Fastenal Company
Nevada Contract Number: 1862
(hereinafter "Contractor")
And
State of Rhode Island
Contract Number 3229927
(hereinafter "Participating State")**

Page 2 of 3

Name: **Donnalee Papenfuss, WSCA Contract Administrator**
Address: **Fastenal Company, 2001 Theurer Blvd
Winona, MN 55987**
Telephone: **(507) 453-8339**
Fax: **(507) 494-7669**
E-mail: **dpapenfu@fastenal.com**

Participating State (Entity)

Name: **STATE OF RHODE ISLAND/DIV OF PURCHASES/DAVID CADORET**
Address: **ONE CAPITOL HILL, PROVIDENCE, RI 02908**
Telephone: **401-574-8131**
Fax: **401-574-8887**
E-mail: **DAVID.CADORET@PURCHASING.RI.GOV**

6. Subcontractors:

NO servicing subcontractors are permitted under this contract.

7. Price Agreement Number: All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating State contract number: [insert appropriate number] and the Lead State price agreement number: 1862.

3229927

This Participating Addendum and the Master Price Agreement number 1862 (administered by the State of Nevada) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

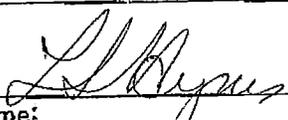
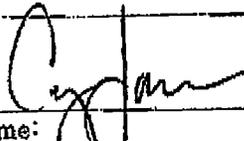
8. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"): If or when contractor is notified by ordering entity that a specific purchase or

PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
FACILITIES MRO Contracts
 Administered by the State of Nevada (hereinafter "Lead State")
MASTER PRICE AGREEMENT
Fastenal Company
 Nevada Contract Number: 1862
 (hereinafter "Contractor")
 And
 State of Rhode Island
 Contract Number 3229927
 (hereinafter "Participating State")

Page 3 of 3

purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or sub grantee, but simply a provider of goods and related services.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State/Entity: STATE OF RHODE ISLAND	Contractor: <i>FASTENAL</i>
By: 	By: 
Name: LORRAINE A. HYNES	Name:
Title: PURCHASING AGENT	Title: <i>Exec. V.P.</i>
Date: 5/1/11	Date: <i>5-2-2011</i>

[Additional signatures as required by Participating State]

Quality Products & Recognized Partners

HVAC

Air Filters

Lamps, Ballasts, & Fixtures

Cleaning

Material Handling Repairs

Security

Motors & Accessories

Electrical Repairs & Equipment

Fasteners

Batteries & Flashlights

Outdoor Garden Supplies & Equipment

Paint & Accessories

Plumbing

Pneumatic Tools

Power Tools & Accessories

Safety

Hand Tools

Welding & Soldering

Milwaukee

GEARWRENCH

LENOX

DEWALT

metabo

Kimberly-Clark
PROFESSIONAL

NORTON

FLUKE

IR

Ingersoll Rand

ZURN

FASTENAL

My Town

Specialized Services

A2LA Accredited Calibration & Lab Testing

Custom Bandsaw Blade Welding

Custom Chain Sling Fabrication & Inspection

Custom Manufacturing

Custom Packaging

Cut to Length Metal, Chain & Cable

Hydraulic Hose Assembly

Inventory Management

Product Sourcing

Tool & Cutter Grinding

Tool & Hoist Repair & Certification



FASTENAL®

My Town

Orders & Fulfillment Channels

Store

- 2,300 US Locations

Fastenal
Outside Sales

- Over 7,000
Representatives

Vendor
Managed
Inventory

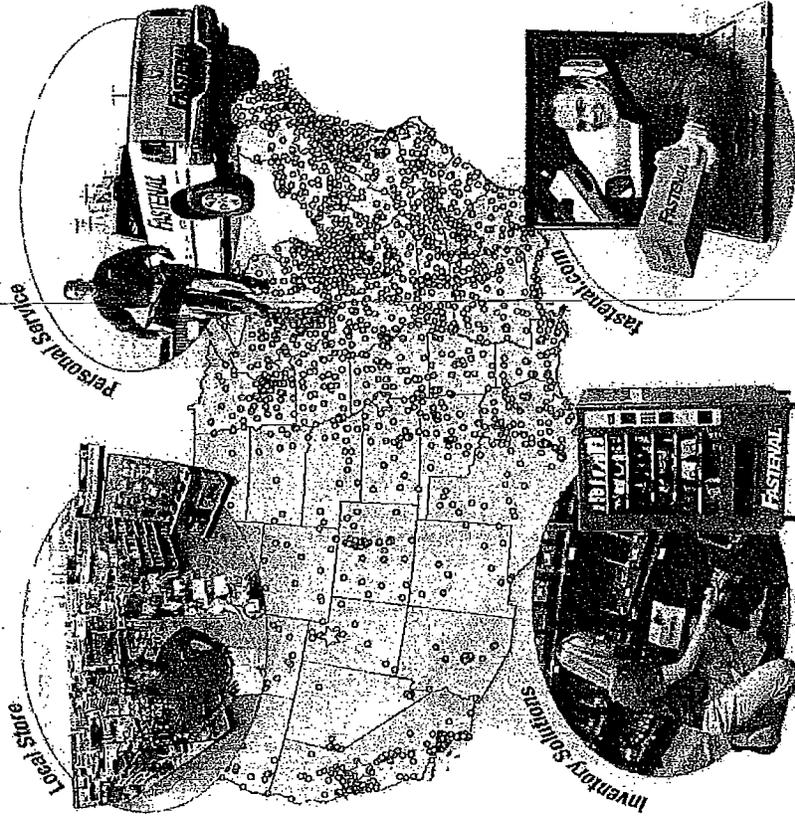
- Bin Stocks to FAST
Solutions

fastenal.com

- Online Ordering

FASTENAL®

WE ARE WHERE YOU ARE



FASTENAL®

My Town

www.fastenal.com

Search over 350,000 products

View your contract pricing

Workflow Management

Order Status & Tracking

MSDS & Technical Data

Product Availability

Local Store Fulfillment

FASTENAL

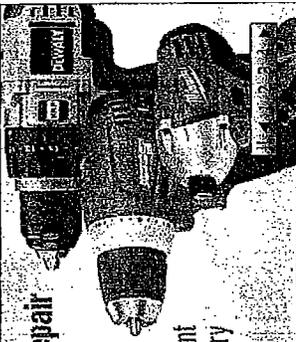
Sign Out My Account Shopping Cart Store Locator (Residents, Or) Help

Products Services Resources Locations About Us Careers Keyword, Part Number or X-Ref

Tool & Hoist Repair Certification

Factory authorized service, fast lead times and convenient pick-up and delivery

Learn more



Monthly Sales Flyer

Look Inside

FAST Solutions
FAST 5000

Learn More

Fast Order Pad
Type In. Check out. Shop Now

Fasteners



Tools & Equipment

Safety

» See All Fasteners

Online Reporting

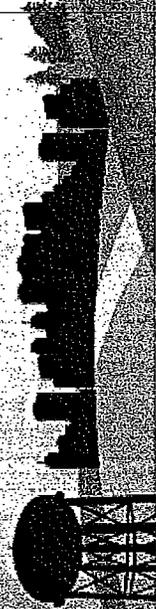
Open Balances & Statements

Order Status & Tracking

Order History

FASTENAL

My Town



WSCA Category Discounts

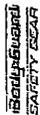
HVAC	23% Off
Air Filters	23% Off
Lamps, Ballasts, & Fixtures	23% Off
Cleaning	23% Off
Material Handling Repairs	23% Off
Security	23% Off
Motors & Accessories	23% Off
Electrical Repairs & Equipment	23% Off
Fasteners	55% Off
Batteries & Flashlights	23% Off
Outdoor Garden Supplies & Equip	23% Off
Paint & Accessories	23% Off
Plumbing	23% Off
Pneumatic Tools	23% Off
Power Tools & Accessories	23% Off
Safety	23% Off
Hand Tools	23% Off
Welding & Soldering	23% Off

FASTENAL
WSCA MARKET BASKET PRICE FILE
WE ARE WHERE YOU ARE

FOR LOCAL SOURCE FOR MILLIONS OF PRODUCTS
FASTENAL HAS THE BEST PRICE, THE BEST SERVICE, THE BEST QUALITY

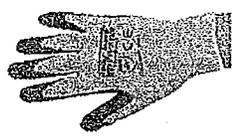
FASTENAL MARKET BASKETS OFFER THE BEST PRICE
ON THE MOST COMMONLY USED PRODUCTS IN THE MARKET
FASTENAL HAS THE BEST PRICE, THE BEST SERVICE, THE BEST QUALITY

Additional WSCA Market Basket Price File (Approximately 1600 items)



Bodyguard-Flex Guard, 10ga, GryCot/PlyShel, Bluelatx, PimCoat, L

Safety > Hand Protection > Dipped Gloves



View more images
General Information

Your Price: \$2.392 (save 23% over wholesale)

Wholesale: \$3.099

Package Quantity: 1 (PR)

Online: Available Now

Store: In stock

Quantity: x 1 (PR)

WSCA Market Basket Item

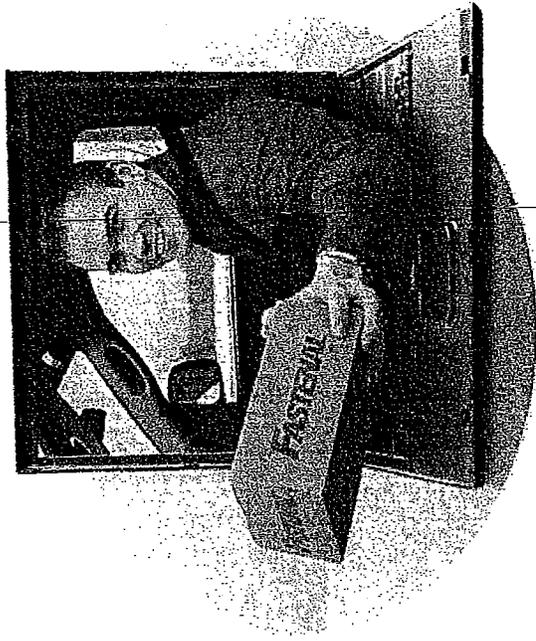
FASTENAL®

My Town

Hassle Free Return & Exchange Policy

Phone or Email your local Fastenal location. Your local representative will take care of the rest. Making sure you have the right product, when you need it!

- Damaged items must be reported within 10 days of delivery.
- Standard Orders returned within 30 days...no questions asked!



FASTENAL®



MY TOWN

Training

Internal Training (Fastenal)

Contract Training (all levels)

Implementation Workshops

Fastenal School of Business

E-Learning Platform (Contract Specific)

External Training (Agency Specific)

Introduction to Fastenal

Fastenal.com (How To Use)

Setting up accounts at Local Store

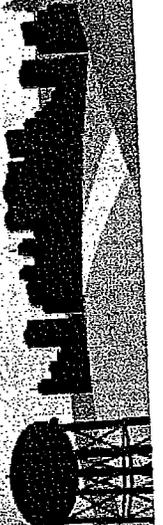
Certified Vendor Training (Products & Services)

Order Process & Online



FASTENAL®

MY TOWN



FASTENAL

Key Elements of this contract are:

- Excellent Market Basket Pricing all Categories
- Online Catalog, Ordering and Reporting Capabilities
- Customized WSCA catalog
- Representatives located throughout each State
- Excellent Disaster Recovery/Emergency Assistance Plan
- Training at no charge available
- Strong in MBE/WBE etc.
- Over 2300 Store locations through out U.S.
- Offer Incentive Program of 2% discount after over all sales reach \$50,000,000
- Special pricing for large volume single orders

FASTENAL

- **Freight Policy:**
No freight charges on catalog item orders (Alaska, Hawaii may have up charge)
- **Shipping:**
Deliveries of in-stock items 24-48 hours after receipt of order
- Many store locations within each State – Local stores will stock most used items at their location

FASTENAL

Representative Information

Name: **Donnalee Papenfuss, WSCA**
 Contract Administrator

Telephone: **(507) 453-8339**

Fax: **(507) 494-7669**

E-mail: **dpapenfu@fastenal.com**

Mandatory Contract Requirements

- Ordering Capability
- FOB Destination
- Internet Ordering
- E Commerce Description
- Storage of Electronic Data
- Catalogs both on-line, soft copy and hard copy
- P-Card Acceptance and Level III Reporting
- Force Substitution Policy
- Customer Service Representatives
- Training programs

Categories

- Heating, Ventilation, Air Conditioning/Refrigeration (HVAC)
- Air Filters
- Lamps, Ballasts and Fixtures
- Cleaning
- Material Handling Repairs
- Security
- Motors and Accessories
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Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MPA BID AWARD (STATEWIDE APPLICABILITY)**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders.

and possible suspension from participation in additional State procurements

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009 Pub L. No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009 Pub L.No 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

MSC INDUSTRIAL SUPPLY CO/SID TOOL CO INC
75 MAXESS RD
MELVILLE, NY 11747
United States

Amendment Date: 28-FEB-14
Original Award Date: 11-MAY-11
Buyer: D Cadoret
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 5271

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number 3229923 Effective Period 01-MAY-11 - 28-FEB-17	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	INDUSTRIAL EQUIPMENT - MPA-348			

Description		Bid Number	Change Order Req#		
INDUSTRIAL EQUIPMENT - MPA-348					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3229923 CHANGE EFFECTIVE DATE: FROM: 5/1/11 - 2/28/14 TO: 5/1/11 - 2/28/17 THE STATE IS EXERCISING ITS RIGHT TO EXTEND FOR THE OPTIONAL THREE YEAR PERIOD.			

STATE PURCHASING AGENT
Lorraine A. Hynes
Lorraine A. Hynes

AMENDMENT # 01

**A Contract between the Western States Contracting Alliance
Acting by and through the State of Nevada
Department of Administration, Purchasing Division
515 E Musser Street, Room 300
Carson City Nevada 89701
Contact: Gail Burchett, Purchasing Officer
Telephone: (775) 684- 0172 • Facsimile: (775) 684-0188**

And

**MSC Industrial Supply Company
75 Maxess Road
Melville, New York 11747
Contact: David Ottenstein, State Government Team Manager
Telephone: (904) 519-6002 • Facsimile: (904) 519-9003**

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original contract resulting from Request for Proposal #1862 and dated March 1, 2011, attached hereto as Exhibit A, remain in full force and effect with the exception of the following:
 - A. This amendment will be for the extension of this contract for the optional three-year period. The new expiration date will be February 28, 2017.
 - B. Contractor shall provide WSCA-NASPO summary sales data report quarterly.

Current Contract Language:

This contract shall be effective from March 1, 2011 subject to WSCA Board of Directors' approval to February 28, 2014, unless sooner terminated by either party as specified in paragraph (21).

Amended Contract Language:

- A. This contract shall be effective from March 1, 2011 subject to WSCA Board of Directors' approval to February 28, 2017, unless sooner terminated by either party as specified in paragraph (21).
- B. In addition to other reports that may be required by the contract, the Contractor shall provide the following WSCA-NASPO report: Summary Sales Data. The Contractor shall submit quarterly sales reports directly to WSCA-NASPO using the WSCA-NASPO Quarterly Sales/Administrative Fee Reporting Tool found at <http://www.naspo.org/WNCPO/Calculator.aspx>. Any/all sales made under the contract shall be reported as cumulative totals by State. Even if Contractor experiences zero sales during a calendar quarter, a report is still required. Reports shall be due no later than 45 (forty-five)

days following the end of the calendar quarter (as specified in the reporting tool).

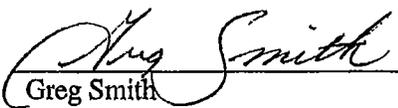
2. **INCORPORATED DOCUMENTS.** Exhibit A (Original Contract) is attached hereto, incorporated by reference herein and made a part of this amended contract.
3. **REQUIRED APPROVAL.** This amendment to the original contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.



Independent Contractor's Signature 11/7/13 Date vice president

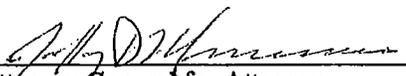
Independent Contractor's Title



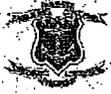
Greg Smith 11-18-13 Date Administrator

Purchasing Division Administration

Approved as to form by:



Deputy Attorney General for Attorney
General On: 19 Nov 13 Date



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

MSC INDUSTRIAL SUPPLY CO/SID TOOL CO INC
75 MAXESS RD
MELVILLE, NY 11747
United States

INDUSTRIAL EQUIPMENT - MPA #348	
Award Number 3229923	Effective Period: 01-MAY-11 - 28-FEB-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States

Date:	11-MAY-11
Buyer:	D Cadoret
Shipping:	Paid
Terms:	NET 30
Vendor#:	5271

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
5/1/11 - 2/28/14 WITH ONE (1) 3 YEAR EXTENSION OPTION

MPA # 348 - INDUSTRIAL EQUIPMENT - PRICING AND CONTRACT PERIOD BASED ON WSCA 1862 CONTRACT

SEE SPECIFICATIONS ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

Contract Terms and Conditions

Table of Contents

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MPA BID AWARD (STATEWIDE APPLICABILITY)**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED

UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27). FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056)

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub L No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY

**PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
FACILITIES MRO Contracts
Administered by the State of Nevada (hereinafter "Lead State")
MASTER PRICE AGREEMENT
MSC Industrial Supply Company
Nevada Contract Number: 1862
(hereinafter "Contractor")
And
State of Rhode Island
(hereinafter "Participating State")**

Page 1 of 3

1. Scope: This addendum covers the WSCA Facilities MRO Contracts lead by the State of Nevada for use by state agencies and other entities located in the Participating State authorized by that state's statutes to utilize state contracts.

The award to contractor in Master Price Agreement 1862 is for **all categories and for all states (entities)** authorized to use Master Price Agreement 1862.

2. Participation: Use of specific WSCA cooperative contracts by state agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3. Participating State Modifications or Additions to Master Price Agreement:
(These modifications or additions apply only to actions and relationships within the executing Participating State.)

Administrative Fee/Rebate: MSC Industrial Company will provide a 1% base rebate to the State of Rhode Island under this agreement. The 1% rebate shall be paid quarterly (with appropriate reporting) on all purchases under the Agreement, less any freight, taxes, returns, credits or adjustments. The start date of this contract is May 1st, 2011.

4. Lease Agreements:

Lease Agreements Are NOT Authorized By This Contract

5. Primary Contacts: The primary government contact individual for this participating addendum are as follows (or their named successors):

Lead State

Name: Gail Burchett
Address: Nevada Department of Administration, Purchasing Division,
515 E. Musser Street Suite 300, Carson City, NV 89701
Telephone: (775) 684-0172
Fax: (775) 684-0188
E-mail: gburchet@purchasing.state.nv.us

Contractor

Name: David Ottenstein, State Government Team Manager
Address: MSC Industrial Supply Company, 75 Maxess Road

**PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
FACILITIES MRO Contracts
Administered by the State of Nevada (hereinafter "Lead State")
MASTER PRICE AGREEMENT
MSC Industrial Supply Company
Nevada Contract Number: 1862
(hereinafter "Contractor")
And
State of Rhode Island
(hereinafter "Participating State")**

Page 2 of 3

Melville, New York 11747
Telephone: (904) 519-6002
Fax: (904) 519-9003
E-mail: ottenstd@mscdirect.com

Participating State (Entity)

Name: State of Rhode Island/Div of Purchases/David Cadoret
Address: One Capitol Hill, Providence, RI 02908
Telephone: 401-574-8131
Fax: 401-574-8387
E-mail: David.Cadoret@purchasing.ri.gov

6. Subcontractors:

NO servicing subcontractors are permitted under this contract.

7. Price Agreement Number: All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating State contract number: [insert appropriate number] and the Lead State price agreement number: 1862. 322 9923

This Participating Addendum and the Master Price Agreement number 1862 (administered by the State of Nevada) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

8. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"): If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as

PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
FACILITIES MRO Contracts
 Administered by the State of Nevada (hereinafter "Lead State")
MASTER PRICE AGREEMENT
MSC Industrial Supply Company
 Nevada Contract Number: 1862
 (hereinafter "Contractor")
 And
 State of Rhode Island
 (hereinafter "Participating State")

Page 3 of 3

soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or subgrantee, but simply a provider of goods and related services.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State/Entity: State of Rhode Island	Contractor: <i>MSC INDUSTRIAL SUPPLY CO.</i>
By: <i>L. Hynes</i>	By: <i>P. Biagioli</i>
Name: Lorraine A. Hynes	Name: Peter E. Biagioli Vice President
Title: Purchasing Agent	Title: National Accounts & Government
Date: 5/1/2011	Date: <i>5/5/11</i>

[Additional signatures as required by Participating State]

MSC

Key Elements of this contract are:

- **Excellent Market Basket Pricing all Categories**
- **Online Catalog, Ordering and Reporting Capabilities**
- **Can print invoices immediately from website**
- **Representatives located throughout each State**
- **90 Branches and 4 Central Warehouse Centers within U.S.**
- **Excellent Disaster Recovery/Emergency assistance plan including immediate deployment of trailer with essential items**
- **Training at no charge available**
- **Strong in MBE/WBE etc.**
- **Special pricing for large volume single orders**

MSC

- Freight Policy:
No freight charges on catalog item orders (Alaska, Hawaii may have up charge)
- Shipping:
Deliveries of in-stock items 24 hours after receipt of order if order is received by 8:00 p.m.

MSC

Representative Information

Name: David Ottenstein, State Government
Team Manager

Telephone: (904) 519-6002

Fax: (904) 519-6003

E-mail: ottenstd@mscdirect.com

Mandatory Contract Requirements

- Ordering Capability
- FOB Destination
- Internet Ordering
- E Commerce Description
- Storage of Electronic Data
- Catalogs both on-line, soft copy and hard copy
- P-Card Acceptance and Level III Reporting
- Force Substitution Policy
- Customer Service Representatives
- Training programs

Categories

- Heating, Ventilation, Air Conditioning/Refrigeration (HVAC)
- Air Filters
- Lamps, Ballasts and Fixtures
- Cleaning
- Material Handling Repairs
- Security
- Motors and Accessories
- Electrical Repairs and Equipment
- Fasteners
- Batteries and Flashlights
- Outdoor Garden Supplies and Equipment
- Paint and Accessories
- Plumbing
- Pneumatic Tools
- Power Tools and Accessories
- Safety
- Hand Tools
- Welding and Soldering

372 Tree and Shurb Removal

http://www.purchasing.ri.gov/MPA/MPAawards.aspx?MPANumber=372 & MPADesc = State of Rhode Island: ... State of Rhode Islan... X

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RI.gov R.I. Government Agencies | Privacy Policy | Search RI.gov: [] Go

State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Contact Us | Search this Site: [] Go

IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

Home >> MPASearch >> MPASearchResults >> MPAawards

MPA Awards

372

Click on the award number to view the vendor award.
Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3396339	North-Eastern Tree Service, Inc.		Blanket
3396341	STANLEY TREE SERVICE, INC.		Blanket
3396340	Warwick Tree Acquisition Corporation		Blanket

*Certified Minority Business Enterprise

CONTRACT USER GUIDE
TREE AND SHRUB TRIMMING/REMOVAL
MASTER PRICE AGREEMENT (“MPA”) #372
BID SOLICITATION # 7548904
CONTRACT TERM 10/1/2014 – 9/30/2015
WITH 1 RENEWAL OPTION FOR 1-YEAR TERM AT THE SOLE OPTION OF THE
STATE

BACKGROUND:

This master price agreement provides all labor, equipment and materials necessary to perform statewide tree trimming work as necessary.

CONTRACT SUMMARY:

Awards have been issued to three firms listed below to perform services on various state owned or leased facilities and roadways. The services include, but are not limited to, removal of trees, trimming trees, clearing deadwood, removing stumps, stump grinding, trimming/planting shrubs, providing screened loam and grass seed to fill voids, hydro seeding, and removal/disposal of debris.

Pricing is structured in three (3) tiered levels and are described below, as per the Bid Solicitation:

1. Tier 1 Services- these are services which are scheduled in advance for various trimming and/or removal of trees, shrubs, limbs, stumps, etc., and/or planting of shrubs. The State agency will be required, under Tier 1, to solicit bids from multiple vendors awarded on the MPA for individual work orders. Vendors are required to look at the work and submit their pricing within 72 hours of agency notification of work. Tier 1 regular hours are defined as Monday through Friday 7:00 a.m. to 3:30 p.m.
2. Tier 2 Services- this level of service is considered an emergency operation and requires immediate response, resulting in the vendor halting their current operations to perform the required work. Emergency Services require immediate response from the vendor whenever called upon including regular business hours, and non-business hours (after 4:00 p.m., Monday through Friday, Saturdays, Sundays and Holidays. Generally speaking, this level of service will be limited to isolated areas within the State. Examples of a Tier II Service call would be a fallen tree across a roadway, a vehicular accident impacting a tree that would necessitate attention to eliminate an immediate hazard to the public, and maintain safe passage of motor vehicles as determined by appropriate agency staff. Tier 2 services may be necessary at any time and the vendor is expected to be ready to respond 24 hours per day/7 days per week/365 days per year. Response time for Tier 2 Services shall be within two hours of notification. In such instances, the State reserves the right to utilize the vendor who can respond and complete the required work in the most expeditious fashion.

3. Tier 3 Services –this level of service is required when a severe situation arises such as a regional weather event or other disaster and the resulting damage has regional impact. This type of regional situation will require immediate response time and may require a longer duration of service(s) from the vendor(s). In the event that a regional event is predicted the State, at its sole option, may elect to schedule the anticipated services in advance. For situations like this, the State will pay a “stand-by” rate to retain as many crews as may be necessary to be on-call solely to the State of Rhode Island agency paying the “stand-by” rate, and respond/react as needed. Response time for this level of service is within two (2) hours, and may require up to a twelve (12) hour workday. At this level of service, subcontracting is allowed to provide the number of crews requested by the State of Rhode Island.

Tier 3 Services will be implemented when one of the following two situations occur: a) an Emergency Declaration is issued by the Governor or b) authorization by the Chief Purchasing Officer or Purchasing Agent in accordance with State of Rhode Island Regulation 9.6 Emergencies (37-2-21b).

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

STATE AGENCIES ARE REQUIRED TO:

- Solicit a Minimum of three Written Quotes from MPA Awarded Vendors for Each Project.
- Acquire Approval from the Division of Purchases for Any Project Anticipated to Exceed \$Insert Amount.
- Request the Division of Purchases to Solicit Any Project Anticipated to Exceed \$Insert Amount.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3396339

Vendor Name: North-Eastern Tree Service
Contact Name: Michael Sepe
Tel: 401-941-7204
Emergency Contact: Michael Sepe
Emergency Tel: 460-2220 (Pager)
Email: NETREE444@aol.com



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Purchase Order # 3396340

Vendor Name: Warwick Tree Acquisition Corporation
Contact Name: Derek Onepo
Tel: 401-885-1330
Email: warwicktree@aol.com
Emergency Contact: Derek Onepo
Emergency Tel: 401-265-9688
Emergency Contact: 401-265-9689

Purchase Order # 3396341

Vendor Name: Stanley Tree Service
Contact Name: Stanley Zuba
Tel: 401-765-4677
Email: stan@stanleytree.com
Emergency Contact: Stanley Zuba
Emergency Tel: 401-640-7635

ALL ATTACHMENTS ARE DENOTED BY ☒, AND APPEAR IN THE FOLLOWING ORDER:

- CONTRACT USER GUIDE
- SAMPLE AGENCY NOTIFICATION LETTER TO VENDOR
- CHANGE ORDER TO ORIGINAL PURCHASE
- ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- VENDOR AMENDMENT/S
- PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- SPECIAL INSTRUCTIONS
- TERMS AND CONDITIONS
- SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
- OTHER – DESCRIPTION:

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill
Title: Chief Buyer
Tel: 401-574-8118
Email: lisa.hill@purchasing.ri.gov



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NORTH-EASTERN TREE SERVICE INC
 1000 PONTIAC AVE
 CRANSTON, RI 02920
 United States

MPA-372 - TREE AND SHRUB REMOVAL

Award Number
3396339

Effective Period:
01-OCT-14 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-SEP-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 1246	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7548904	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS" 10/1/14 - 9/30/15 - OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR MPA #372 - TREE TRIMMING AND SHRUB REMOVAL SUPPLIER CONTACT: MICHAEL SEPE 401-941-7204 IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID 7548904 DATED 8/26/14		
1		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER, (REGULAR BUSINESS HOURS)	Hour	210
2		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER, OVERTIME	Hour	210
3		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A TREE CLIMBER, REGULAR TIME	Hour	60
4		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A TREE CLIMBER, OVERTIME RATE	Hour	70
5		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A SELF-LOADING LOG TRUCK WITH OPERATOR, REGULAR TIME	Hour	90
6		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A SELF LOADING LOG TRUCK WITH OPERATOR, OVERTIME	Hour	90
7		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: PRICE FOR STUMP GRINDER/HYDROSEEDING 6" TO 12" STUMP	Each	40
8		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: PRICE FOR STUMP	Each	80

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



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Line	Item	Item Description	Unit	Unit Price

		GRINDER/HYDROSEEDING 12" TO 24" STUMP		
9		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: PRICE FOR STUMP GRINDER/HYDROSEEDING 24" TO 36" STUMP	Each	160
10		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: PRICE FOR STUMP GRINDER/HYDROSEEDING 36" AND OVER STUMP	Each	240
11		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR FLAGGER, REGULAR TIME	Hour	42
12		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR FLAGGER, OVERTIME	Hour	52
13		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR SPRAY RIG, REGULAR TIME	Hour	50
14		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR CRANE WITH OPERATOR, SUITABLE FOR TREE WORK - MINIMUM 25 TON CAPACITY WITH 100' BOOM (MAY BE SUBCONTRACTED)	Hour	60
15		MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR DUMP TRUCK WITH LOG AND BRUSH LOADING MACHINERY WITH OPERATOR. DUMP TRUCK MUST HAVE MINIMUM HAULING CAPACITY OF 15 CUBIC YARDS OF VEGETATIVE DEBRIS OTHER ASSOCIATED MATERIALS AT COST PLUS --15% INCLUDING, BUT NOT LIMITED TO SHRUBS, MULCH, BUSHES, TREES.	Hour	70
16		MPA-372 - 10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER	Hour	225
17		MPA-372 - 10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR CREW CONSISTING OF OF 2 MEN AND 1 BUCKET	Hour	160

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Department		Type of Requisition	Bid Number	Requisition Number
			7548904	
Line	Item	Item Description	Unit	Unit Price

18		MPA-372 - 10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR TREE CLIMBER	Hour	80
19		MPA-372 - 10/1/15-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR SELF LOADING LOG TRUCK WITH OPERATOR	Hour	90
20		MPA-372 - 10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR FLAGGER	Hour	50
21		MPA-372 - 10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR CRANE WITH OPERATOR; SUITABLE FOR TREE WORK. MINIMUM 25 TON CAPACITY WITH 100 FEET OF BOOM (MAY BE SUBCONTRACTED)	Hour	75
22		MPA-372 - 10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR DUMP TRUCK WITH OPERATOR, WITH LOG BRUSH LOADING MACHINERY (WITH OPERATOR). DUMP TRUCK MUST HAVE A MINIMUM HAULING CAPACITY OF 15 CUBIC YARDS OF VEGETATIVE DEBRIS OTHER ASSOCIATED MATERIALS AT COST PLUS --15% INCLUDING, BUT NOT LIMITED TO, SHRUBS, MULCH, BUSHES, TREES.	Hour	90
23		MPA-372 - 10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR CREW CONSISTING OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER	Hour	360
24		MPA-372 - 10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR CREW CONSISTING OF 2 MEN, AND 1 BUCKET	Hour	320
25		MPA-372 - 10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR TREE CLIMBER	Hour	100
26		MPA-372 - 10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR FLAGGER	Hour	60
27		MPA-372 - 10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR SELF LOADING LOG TRUCK WITH OPERATOR	Hour	200
28		MPA-372 - 10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR CRANE WITH OPERATOR, SUITABLE FOR TREE WORK-MINIMUM 25 TON CAPACITY WITH 100 FEET OF BOOM (CRANE WORK MAY BE SUBCONTRACTED)	Hour	300

STATE PURCHASING AGENT

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Department		Type of Requisition	Bid Number	Requisition Number
			7548904	
Line	Item	Item Description	Unit	Unit Price

29		MPA-372 - 10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR DUMP TRUCK WITH LOG AND BRUSH LOADING MACHE WITH OPERATOR. DUMP TRUCK MUST HAVE MINIMUM HAULING CAPACITY OF 15 CUBIC YARDS OF VEGETATIVE DEBRIS	Hour	200
		OTHER ASSOCIATED MATERIALS AT COST PLUS --15% INCLUDING BUT NOT LIMITED TO, SHRUBS, MULCH, BUSHES, TREES,		
30		MPA-372 - 10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR RETAINING A CREW IN ADVANCE OF AN ANTICIPATED EVENT, AS DESCRIBED IN THE TIER 3 SCOPE OF WORK	Hour	240
31		MPA-372 - 10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR SELF LOADING LOG TRUCK WITH OPERATOR	Hour	90
32		MPA-372 - 10/1/14-9/30/15 MISCELLANEOUS MATERIAL PAID PER DOLLAR \$1.00 OF ALLOWABLE EXPENSES	Each	1

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WARWICK TREE ACQUISITION CORP
 3399 SOUTH COUNTY TRL
 EAST GREENWICH, RI 02818
 United States

TREE AND SHRUB REMOVAL - MPA #372

Award Number
3396340

Effective Period:
01-OCT-14 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-SEP-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 15239	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7548904	
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		BLANKET REQUIREMENTS: 10/1/14 - 9/30/15 OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR MPA #372 TREE TRIMMING AND SHRUB REMOVAL SUPPLIER CONTACT: DEREK ONEPPO 401-885-1330 IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID 7548904 DATED 8/26/14		
1		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER, PER ATTACHED SCOPE (REGULAR BUSINESS HOURS)	Hour	272.5
2		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER, OVERTIME	Hour	292
3		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A TREE CLIMBER, REGULAR TIME	Hour	72.02
4		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A TREE CLIMBER, OVERTIME RATE	Hour	82.69
5		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A SELF-LOADING LOG TRUCK WITH OPERATOR, REGULAR TIME	Hour	121
6		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A SELF LOADING LOG TRUCK WITH OPERATOR, OVERTIME	Hour	132
7		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: PRICE FOR STUMP	Each	80

STATE PURCHASING AGENT


 Nancy R. McIntyre



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9		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: PRICE FOR STUMP GRINDER/HYDROSEEDING 24" TO 36" STUMP	Each	240
10		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: PRICE FOR STUMP GRINDER/HYDROSEEDING 36" AND OVER STUMP	Each	360
11		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR FLAGGER, REGULAR TIME	Hour	39.5
12		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR FLAGGER, OVERTIME	Hour	59.25
13		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR SPRAY RIG, REGULAR TIME	Hour	58
14		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR CRANE WITH OPERATOR, SUITABLE FOR TREE WORK - MINIMUM 25 TON CAPACITY WITH 100' BOOM (MAY BE SUBCONTRACTED)	Hour	175
15		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR DUMP TRUCK WITH LOG AND BRUSH LOADING MACHINERY WITH OPERATOR. DUMP TRUCK MUST HAVE MINIMUM HAULING CAPACITY OF 15 CUBIC YARDS OF VEGETATIVE DEBRIS	Hour	54
		OTHER ASSOCIATED MATERIALS AT COST PLUS --10% INCLUDING, BUT NOT LIMITED TO SHRUBS, MULCH, BUSHES, TREES.		
		PAID AT \$1.00 PER DOLLAR OF APPROVED EXPENSES		
16		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER	Hour	292

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



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Award Number
3396340

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Department		Type of Requisition	Bid Number	Requisition Number
			7548904	
Line	Item	Item Description	Unit	Unit Price

17		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR CREW CONSISTING OF OF 2 MEN AND 1 BUCKET, PER ATTACHED SCOPE	Hour	225
18		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR TREE CLIMBER	Hour	80
19		MPA-372 -10/1/15-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR SELF LOADING LOG TRUCK WITH OPERATOR	Hour	132
20		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR FLAGGER	Hour	50
21		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR CRANE WITH OPERATOR; SUITABLE FOR TREE WORK. MINIMUM 25 TON CAPACITY WITH 100 FEET OF BOOM (MAY BE SUBCONTRACTED)	Hour	175
22		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR DUMP TRUCK WITH OPERATOR, WITH LOG BRUSH LOADING MACHINERY (WITH OPERATOR). DUMP TRUCK MUST HAVE A MINIMUM HAULING CAPACITY OF 15 CUBIC YARDS OF VEGETATIVE DEBRIS OTHER ASSOCIATED MATERIALS AT COST PLUS --10% INCLUDING, BUT NOT LIMITED TO SHRUBS, MULCH, BUSHES, TREES. PAID AT \$1.00 PER DOLLAR OF APPROVED EXPENSES	Hour	115
23		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR CREW CONSISTING OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER	Hour	405
24		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR CREW CONSISTING OF 2 MEN, AND 1 BUCKET	Hour	320
25		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR TREE CLIMBER	Hour	100
26		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR FLAGGER	Hour	93.8
27		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR SELF LOADING LOG TRUCK WITH OPERATOR	Hour	249

STATE PURCHASING AGENT


 Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WARWICK TREE ACQUISITION CORP
 3399 SOUTH COUNTY TRL
 EAST GREENWICH, RI 02818
 United States

TREE AND SHRUB REMOVAL - MPA #372

Award Number
3396340

Effective Period:
01-OCT-14 - 30-SEP-15

S H I P P I N G	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-SEP-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 15239	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7548904	
Line	Item	Item Description	Unit	Unit Price

28		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR CRANE WITH OPERATOR, SUITABLE FOR TREE WORK-MINIMUM 25 TON CAPACITY WITH 100 FEET OF BOOM (CRANE WORK MAY BE SUBCONTRACTED)	Hour	350
29		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR DUMP TRUCK WITH LOG AND BRUSH LOADING MACHE WITH OPERATOR. DUMP TRUCK MUST HAVE MINIMUM HAULING CAPACITY OF 15 CUBIC YARDS OF VEGETATIVE DEBRIS OTHER ASSOCIATED MATERIALS AT COST PLUS --10% INCLUDING, BUT NOT LIMITED TO SHRUBS, MULCH, BUSHES, TREES. PAID AT \$1.00 PER DOLLAR OF APPROVED EXPENSES	Hour	249
30		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR RETAINING A CREW IN ADVANCE OF AN ANTICIPATED EVENT, AS DESCRIBED IN THE TIER 3 SCOPE	Hour	405
31		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR SELF LOADING LOG TRUCK WITH OPERATOR	Hour	132
32		MPA-372 -10/1/14-9/30/15 MISCELLEOUS MATERIALS - PAID AT \$1.00 PER DOLLAR OF ALLOWABLE EXPENSE	Each	1

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to

cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

STANLEY TREE SERVICE INC
 662 GREAT RD
 NORTH SMITHFIELD, RI 02896
 United States

TREE AND SHRUB REMOVAL - MPA #372

Award Number
3396341

Effective Period:
01-OCT-14 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-SEP-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 865	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7548904	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS" 10/1/14 - 9/30/15 - OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR MPA #372 - TREE TRIMMING AND SHRUB REMOVAL SUPPLIER CONTACT: STANLEY ZUBA 401-765-4677 IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID 7548904 DATED 8/26/14		
1		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER, (REGULAR BUSINESS HOURS)	Hour	252.5
2		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER, OVERTIME	Hour	252.5
3		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A TREE CLIMBER, REGULAR TIME	Hour	67.5
4		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A TREE CLIMBER, OVERTIME RATE	Hour	67.5
5		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A SELF-LOADING LOG TRUCK WITH OPERATOR, REGULAR TIME	Hour	115
6		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A SELF-LOADING LOG TRUCK WITH OPERATOR, OVERTIME	Hour	115
7		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: PRICE FOR STUMP GRINDER/HYDROSEEDING 6" TO 12" STUMP	Each	40
8		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: PRICE FOR STUMP	Each	80

STATE PURCHASING AGENT

Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

STANLEY TREE SERVICE INC
 662 GREAT RD
 NORTH SMITHFIELD, RI 02896
 United States

TREE AND SHRUB REMOVAL - MPA #372

Award Number
3396341

Effective Period:
01-OCT-14 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-SEP-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 865	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7548904	
Line	Item	Item Description	Unit	Unit Price

		GRINDER/HYDROSEEDING 12" TO 24" STUMP		
9		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: PRICE FOR STUMP GRINDER/HYDROSEEDING 24" TO 36" STUMP	Each	180
10		MPA-372 -10/1/14 - 9/30/15 TIER 1 SERVICE: PRICE FOR STUMP GRINDER/HYDROSEEDING 36" AND OVER STUMP	Each	250
11		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR FLAGGER, REGULAR TIME	Hour	45
12		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR FLAGGER, OVERTIME	Hour	45
13		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR SPRAY RIG, REGULAR TIME	Hour	40
14		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR CRANE WITH OPERATOR, SUITABLE FOR TREE WORK - MINIMUM 25 TON CAPACITY WITH 100' BOOM (MAY BE SUBCONTRACTED)	Hour	126
15		MPA-372 -10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR DUMP TRUCK WITH LOG AND BRUSH LOADING MACHINERY WITH OPERATOR. DUMP TRUCK MUST HAVE MINIMUM HAULING CAPACITY OF 15 CUBIC YARDS OF VEGETATIVE DEBRIS OTHER ASSOCIATED MATERIALS AT COST PLUS --15% INCLUDING, BUT NOT LIMITED TO SHRUBS, MULCH, BUSHES, TREES.	Hour	112.5
16		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER	Hour	252.5
17		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR CREW CONSISTING OF OF 2 MEN AND 1 BUCKET	Hour	180

STATE PURCHASING AGENT

Nancy R. McIntyre

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

STANLEY TREE SERVICE INC
 662 GREAT RD
 NORTH SMITHFIELD, RI 02896
 United States

TREE AND SHRUB REMOVAL - MPA #372

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Effective Period:
01-OCT-14 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-SEP-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 865	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Line	Item	Item Description	Unit	Unit Price

18		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR TREE CLIMBER	Hour	67.5
19		MPA-372 -10/1/15-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR SELF LOADING LOG TRUCK WITH OPERATOR	Hour	115
20		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR FLAGGER	Hour	50
21		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR CRANE WITH OPERATOR; SUITABLE FOR TREE WORK. MINIMUM 25 TON CAPACITY WITH 100 FEET OF BOOM (MAY BE SUBCONTRACTED)	Hour	126
22		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR DUMP TRUCK WITH OPERATOR, WITH LOG BRUSH LOADING MACHINERY (WITH OPERATOR). DUMP TRUCK MUST HAVE A MINIMUM HAULING CAPACITY OF 15 CUBIC YARDS OF VEGETATIVE DEBRIS OTHER ASSOCIATED MATERIALS AT COST PLUS --15% INCLUDING, BUT NOT LIMITED TO, SHRUBS, MULCH, BUSHES, TREES.	Hour	115
23		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR CREW CONSISTING OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER	Hour	349
24		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR CREW CONSISTING OF 2 MEN, AND 1 BUCKET	Hour	300
25		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR TREE CLIMBER	Hour	100
26		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR FLAGGER	Hour	50
27		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR SELF LOADING LOG TRUCK WITH OPERATOR	Hour	249
28		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR CRANE WITH OPERATOR, SUITABLE FOR TREE WORK-MINIMUM 25 TON CAPACITY WITH 100 FEET OF BOOM (CRANE WORK MAY BE SUBCONTRACTED)	Hour	249
29		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR DUMP TRUCK WITH LOG AND BRUSH LOADING MACHE WITH OPERATOR. DUMP TRUCK	Hour	200

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

STANLEY TREE SERVICE INC
 662 GREAT RD
 NORTH SMITHFIELD, RI 02896
 United States

TREE AND SHRUB REMOVAL - MPA #372

Award Number
3396341

Effective Period:
01-OCT-14 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 27-SEP-14 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 865	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7548904	
Line	Item	Item Description	Unit	Unit Price

		MUST HAVE MINIMUM HAULING CAPACITY OF 15 CUBIC YARDS OF VEGETATIVE DEBRIS OTHER ASSOCIATED MATERIALS AT COST PLUS 0% INCLUDING BUT NOT LIMITED TO, SHRUBS, MULCH, BUSHES, TREES		
30		MPA-372 -10/1/14-9/30/15 TIER 3 SERVICE: HOURLY RATE FOR RETAINING A CREW IN ADVANCE OF AN ANTICIPATED EVENT, AS DESCRIBED IN THE TIER 3 SCOPE OF WORK	Hour	225
31		MPA-372 -10/1/14-9/30/15 TIER 2 SERVICE: HOURLY RATE FOR SELF LOADING LOG TRUCK WITH OPERATOR	Hour	115
32		MPA-372 -10/1/14-9/30/15 MISCELLANEOUS MATERIAL PAID A \$1.00 PER DOLLAR OF ALLOWABLE EXPENSE	Each	1

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

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shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

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DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral

agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

MPA EMERGENCY MANUAL_WINTER 2015

URGENT NOTICE

For Immediate Review & Staff Distribution



Purchases Communication

Issued By:	Nancy McIntyre, Purchasing Agent
Distribution:	Chief Financial Officers
Date:	January 29, 2015

NOTICE OF	EMERGENCY MPA MANUAL WINTER 2015
<p>MASTER PRICE AGREEMENTS “MPAs”</p>	<p>Master Price Agreements “MPAs” are in place for certain emergency related goods/services. The MPAs are accessible on the Purchases Website at the following link: http://www.purchasing.ri.gov/MPA/MPASearch.aspx Please keep in mind that there are additional MPAs on our comprehensive online listing that may be helpful to you.</p>
<p>WEBSITE IS FIRST POINT of REFERENCE</p>	<p>You should always use the Purchases Website as your Point of Reference because we update the Website continually.</p>
<p>EMERGENCY MPA MANUAL</p>	<p>Purchases has produced an Emergency MPA Manual_Winter 2015.</p> <p>In an effort to deliver this information to you by email, we created four Volumes and we will send four individual emails to you, each containing one of the four volumes. The Index is sorted by MPA Number and MPA Title. Hyperlinks are provided in both Indexes for the Respective MPA Number, and for the Respective User/Emergency Guides.</p> <p>The Emergency MPA Manual is provided to you to ensure that you have access to this information in the event of loss of internet connection or power during an emergency. You may save this information to your computer. Because the data is extensive you may want to limit any printing to the specific pages that are relevant to your needs.</p>
<p><u>Chief Financial Officers are responsible to distribute this information to relevant staff.</u></p>	

RI PURCHASES EMERGENCY MPA LISTING

Listing is Sorted By Title

Volume	MPA	Title	Expiration	Buyer	Guide
1	<u>43</u>	Automotive Parts/Batteries	6/30/2015	Hill	<u>User Guide</u>
1	<u>348</u>	Commercial Industrial Equipment and Supplies	2/28/2017	Cadoret	<u>User Guide</u>
1	<u>52</u>	Construction/Renovations - Minor	3/31/2015	Cadoret	<u>User Guide</u>
3	<u>397</u>	DISASTER RECOVERY/RESTORATION SERVICES *SEE ALSO CR-33*	12/31/2015	Welly	<u>User Guide</u>
2	<u>388</u>	EMERGENCY MANAGEMENT AND HOMELAND SECURITY SVCS	7/19/2015	Hill	<u>Emergency Guide</u>
4	<u>406</u>	EQUIPMENT RENTALS	11/18/2015	Cadoret	<u>Emergency Guide</u>
4	<u>460</u>	ICE MELT	9/30/2015	Mosca	<u>User Guide</u>
1	<u>64</u>	Roof Repair - Minor	4/30/2015	Bovis	<u>User Guide</u>
1	<u>125</u>	Salt, Road	6/30/2015	Hill	<u>User Guide</u>
1	<u>123</u>	Sand, Winter	10/31/2015	Hill	<u>User Guide</u>
4	<u>423</u>	TANK TESTING, UNDERGROUND	3/31/2015	Cadoret	<u>User Guide</u>
4	<u>403</u>	TOWING SERVICES	3/31/2015	Hill	<u>User Guide</u>
1	<u>372</u>	TREE AND SHRUB REMOVAL	9/30/2015	Hill	<u>User Guide</u>
4	<u>499</u>	Window and Glass Repair	9/30/2017	Mosca	<u>User Guide</u>
4	<u>481</u>	Winter Equipment & Hydraulic Components, Parts and Repairs	6/30/2015	Hill	<u>User Guide</u>

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388 Emergency Management and Homeland Security Services

http://www.purchasing.ri.gov/MPA/MPAAwards.aspx?MPANumber=388 & MPADesc = RFP

View Favorites Tools Help

RL.gov R.I. Government Agencies | Privacy Policy | Search RI.gov:

State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Contact Us | Search this Site: Go

IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

Home >> MPASearch >> MPASearchResults >> MPAAwards

MPA Awards

388

Click on the award number to view the vendor award.
[Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.](#)

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3285443	DRC Emergency Services, LLC		Contract
3283454	Science Applications International Corporation		Contract
3283456	Witt Group Holdings, LLC		Contract
3283455	O'Brien's Response Management Inc.		Contract
3283453	AshBritt, Inc.		Contract
3283452	Adjusters International		Contract
3285453	Phillips and Jordan, Inc.		Contract
3283508	Hagerty Consulting		Contract
3283457	Vanasse Hangen Brustlin, Inc.		Contract
3293719	CrowderGulf		Contract
3323722	Maguire Group Inc.		Contract

Agency Information
[Agency Login](#)

*Certified Minority Business Enterprise



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration

Division of Purchases

One Capitol Hill

Providence, RI 02908-5864

Re: Storm/Emergency Instruction

Date: 1/26/15

Ref: MPA #388: MPA Title: Emergency Management and Homeland Security Services

EMERGENCY CONTACT INFORMATION PROVIDED BY VENDORS:

Company staff may be contacted directly during an emergency. Initiate contact in the sequence below. In the event that you are unable to establish contact with any of the three individuals listed below, you should contact the office telephone directly. The office telephone does have an answering service that will be able to assist you.

PO #

Vendor Contact Information

33285443

DRC Emergency Services LLC
Office: 504-482-2848
Mark Stafford 504-415-7945 (cell)
Kristy Fuentes 504-220-7682 (cell)

3273454

SAIC
321-441-8500

3283456

Witt Group Holdings, LLC
Amelia Holton-Vice President Recovery
Phone: 770-480-6975
ajholton@wittobrien.com

3283455

O'Briens Response Management Inc.
Office 954-523-2200

3283453

AshBritt, Inc.
Dow Knight
954-725-6992 (office)
954-818-4416(cell)
dknight@ashbritt.com



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration

Division of Purchases

One Capitol Hill

Providence, RI 02908-5864

3283452 Adjusters International
John Marini
315-797-3035 or jmarini@adjustersinternational.com
315-415-2963(cell)

3285453 Phillips and Jordan
Ken Graham, Project Manager
800-511-6027

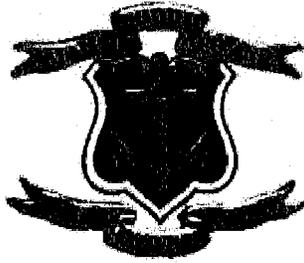
3283508 Hagerty Consulting
Brad Grining 202-887-6900 or
brad.grining@hagertyconsulting.com
Stephen Hagerty 847-492-8454 or
steve.hagerty@hagertyconsulting.com

3283457 Vanasse Hangen Brustlin
Peter Cusolito 617-924-1770 or pcusolito@vhb.com
William Ashworth 617-924-1770 washworth@vhb.com

3293719 Crowder Gulf
John Ramsay, President
251-402-3677 or jramsay@crowdergulf.com or
800-992-6207(24/7)

3323722 Maguire Group
Jeffrey Stevens
Cell: 401-536-8178
Office: 401-437-5629

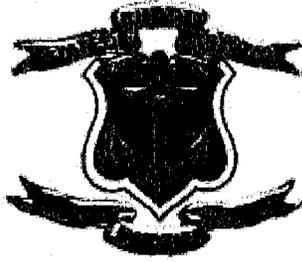
Buyer: Lisa Hill
Tel: 401-574-8118
Email: lisa.hill@purchasing.ri.gov



**STATE OF RHODE ISLAND
DIVISION OF PURCHASES**

**EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES
MASTER PRICE AGREEMENT 388**

	RESOURCE DISTRIBUTION	FEDERAL PROGRAM EMERGENCY/DISASTER ASSISTANCE	DEBRIS MANAGEMENT SERVICES
Adjusters International		X	
AshBritt, Inc.	X		X
Crowder Gulf			X
DRC Emergency Management Services LLC	X		X
Hagerty Consulting LLC		X	
O'Brien's Response Management Inc.	X	X	
Phillips & Jordan, Inc.			X
SAIC		X	
Vanasse Hangen Brustlin Inc.		X	
WITT Associates		X	



STATE OF RHODE ISLAND
DIVISION OF PURCHASES

MPA 388
EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES
EFFECTIVE DATES: 7/20/12-7/19/15

The Division of Purchases is pleased to announce the award of MPA 388 for Emergency Management and Homeland Security Services based upon RFP #7449112. The scope of services provided under this solicitation is as follows:

1. Resource Distribution

This scope of service includes, but is not limited to the procurement and delivery of pre-packed ice, bottled water, and meals ready-to-eat to support emergency and/or disaster recovery and mitigation efforts in the event of a Presidential and/or Gubernatorial declared emergency/disaster or for other requirements as deemed necessary.

2. Federal Program Emergency /Disaster Assistance

This scope of service includes both pre-emergency declaration and post emergency declaration assistance.

1. **Pre-declaration** activities include but are not limited to the following:

- Educating potential applicants on the federal public assistance program;
- Preparing and training potential applicants to conduct preliminary damage assessments; and
- Performing preliminary damage assessments with applicants and the Federal Emergency Management Agency (FEMA).

2. **Post-declaration** activities include but are not limited to the following:

- Participate in applicant briefings and inspection of damaged sites
- Provide eligibility guidance and insurance oversight services;
- Assist in preparing scope of work and cost estimates for projects;
- Assist applicants in preparing submissions to FEMA;
- Advise applicants on hazard mitigation opportunities; and
- Assist participants in reporting and closeout activities.

STATE OF RHODE ISLAND
DIVISION OF PURCHASES

MPA 388
EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES
EFFECTIVE DATES: 7/20/12-7/10/15

3. Debris Management Services

This scope of service includes but is not limited to:

- Debris removal from primary transportation routes and public and private property, including hazardous tree stumps;
- Establish and maintain temporary debris staging and reduction sites, if necessary;
- Abate hazardous waste; and
- Provide for debris disposal consistent with all applicable laws.

Cities, towns and other political subdivisions are eligible for participation in this Master Price Agreement.

The attached table provides a breakdown of the awarded vendors based on the scope of services provided.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ADJUSTERS INTERNATIONAL INC
126 BUSINESS PARK DR
UTICA, NY 13502
United States

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA 388	
Award Number 3283452	Effective Period: 20-JUL-12 - 19-JUL-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
---	--

Date:	06-JUL-12
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	41410

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
--	--

Department	Type of Requisition	Bid Number	Requisition Number
		7449112 N/A	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

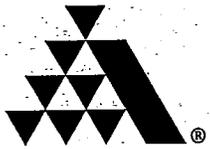
SCOPE OF SERVICES: 2. FEDERAL PROGRAM EMERGENCY / DISASTER ASSISTANCE

PER THE ATTACHED PRICING

SUPPLIER CONTACT PERSON:
JOHN MARINI - (315) 797-3035
jmarini@adjustersinternational.com

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



800.382.2468

ADJUSTERSINTERNATIONAL.COM

Cost Information

AI proposes to perform all FEMA-related consulting engagements on a time-and-expense basis, which is invoiced monthly. AI's compensation will be a function of the type of expertise provided to Rhode Island based on the tasks requested by the State and as generally outlined under this proposal. The following is a listing of titles and rates for AI team members who will staff this engagement on an as-needed basis.

Position	Hourly Rate
Principal/CEO/COO	No Charge
Engagement Manager (John Agostino)	No Charge
FEMA Training Specialist	No Charge
Project Manager	\$185
Deputy Project Manager	\$155
Public Assistance Coordinator	\$100
Public Assistance Liaison/Project Officer	\$90
Preliminary Damage Assessment Field Staff	\$90
Clerical Support	\$55
Technical Specialist I	\$90
Technical Specialist II	\$80
Appeal & Dispute Resolution Specialist	\$195
Subject Matter Experts	\$195
Data Coordinator	\$75
Insurance Specialist	\$98
Insurance Reviewer	\$90
Permitting/Regulatory Officer/Reviewer	\$90
Resource Coordinator	\$75
Special Teams Officer/Reviewer	\$90
Debris Management Specialist/Reviewer	\$90
Environmental Specialist	\$90
Appeal & Dispute Resolution Specialist	\$195
Information Technology Specialist	\$90
Senior Planner	\$190
Planner	\$165
Training & Exercise Specialist	\$165
Mitigation Specialist	\$105
Senior Logistics Consultant	\$240
Logistics Consultant	\$190
Logistics Operations Manager	\$110
Logistics Operations Specialist/Supervisor	\$100
State-Requested Skills or Expertise Not Listed	Negotiated

Our hourly rate as presented includes all overhead, profit and related operational expenses. Travel-related expenses (airfare, transportation, lodging, meals and incidentals) will be billed to the State at cost. We will make every effort to keep expenses to a minimum, and encourage the State to assist us with this by any means available.

Professional fees will be invoiced for payment on a monthly basis. Because of AI's timekeeping system, some invoices may be for periods of less or more than thirty days.

As this is a time-and-expense engagement, the State has the ability to decide which tasks AI will assist them with. Consequently, the overall cost of this engagement is at all times subject to the State's desired level and length of AI's service.



800.382.2468
ADJUSTERSINTERNATIONAL.COM

Direct Administrative Costs

FEMA Disaster Assistance Policy (DAP) 9525.9 Section 324 Management Costs and Direct Administrative Costs provides for FEMA to pay a share of outsourced grant management services. However as with most FEMA policies, the accounting requirements are often burdensome. Our web-based accounting and tracking system has been modified to satisfy the requirements imposed on Rhode Island by FEMA. Specifically, our system tracks work and related costs by applicant to the project level. This level of detail and accounting allows Rhode Island to have these costs directly reimbursed through the Category Z PW.



PAAWD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

CAMPAIGN INCLUDING ARRA SUPPLEMENTAL TERMS & CONDITIONS

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and

Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

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- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
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Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

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State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the

agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

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PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller. \

P1

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.
PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY
RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED
BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

P6

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY
COMPLIANCE.

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT

MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE2

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.





Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ASHBRITT INC.
565 E HILLSBORO BLVD
DEERFIELD BEACH, FL 33441
United States

EMERGENCY MANAGEMENT AND
HOMELAND SECURITY SERVICES -
MPA 388

Award Number: 3283453
Effective Period: 20-JUL-12 - 19-JUL-15

**S
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O**
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST RI MPA
United States

Date: 06-JUL-12
Buyer: L Hill
Shipping: Paid
Terms: NET 30
Vendor#: 41320

**I
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E**
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST RI MPA
United States

Department	Type of Requisition	Bid Number	Requisition Number
		7449112 N/A	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE 1 - RESOURCE DISTRIBUTION
SCOPE 3 - DEBRIS MANAGEMENT SERVICES

PER THE ATTACHED PRICING

SUPPLIER CONTACT PERSON:
JOHN NOBLE - (954) 683-0247
response@ashbritt.com

STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Scope of work # 3 Debris Management:

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

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

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

Legal Requirements: note additional requirements may apply.

1. **Standard Agreement Language:** A library of standard agreement terms and conditions resides at www.purchasing.ri.gov
2. **Type of Firm.** Provide a statement attesting to whether the firm is a supplier/distributor or a manufacturer of the offered solution
3. **Discrimination Prohibited:** Compliance with the American with Disabilities Act is required. No person shall on the grounds of race, color, or religion, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under or denied employment in connection with any programs or activity funded in whole or in part with funds made available under the Omnibus Crime Control and Safe Streets Act of 1968, as amended, specifically the nondiscrimination provision that appears at 42 U.S.C. § 3789c(1). Recipients/sub-grantees of funds under the Act are also subject to the provisions of Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1974, as amended; Title IX of the Education Amendments of 1972, 20 U.S.C § 1681; the Age Discrimination Act of 1975, 42 U.S.C. §6102; and DOJ Non-Discrimination Regulations 28 CFR Part 42, Subparts C, D, E and G.
4. **Equal Opportunity Program Requirements.** All firms awarded a contract(s) must ensure that their employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207, 42.301 et seq., Rhode Island General Laws Title 28 Chapter 5 through 6; and Gubernatorial Executive Orders governing the promotion of a diverse workforce, equal opportunity, and the prevention of sexual harassment and including where applicable, the requirement of sub-grantees to formulate, implement

and file an Equal Opportunity Employment Plan with RIEMA and the Office of Justice Programs, Office for Civil Rights

5. **Application of legal requirement to sub-contractors, sub-consultants.** Whenever a firm awarded a contract(s) chooses to implement a project by further sub-contracting or consulting all or any part of the contract(s), the firm shall include the provisions of these standard legal requirements in a further sub-contract which shall be reduced to writing and submitted to the Division for prior approval. Such implementing sub-contractors and/or consultants, when utilized by the firm, may be responsible for the day-to-day operations of the project, including hiring, terminations, and budget revisions, however, only when the contracts between the firm and the implementing sub-contractors and/or consultants so specify. A signed copy of all such contracts must be forwarded to the Division.
- 6 **Ethical Standards/prohibited political activity/Campaign Contributions.** It is the responsibility of all firms awarded a contract to comply with applicable provisions of Rhode Island General Law Chapter 14 Title 36 Code of Ethics; Rhode Island General Law Chapter 17 Title 26 Reporting of Political Contributions by State Vendors.

SCOPE OF WORK/PROPOSED FEE SCHEDULE

1	Vegetative storm debris picked up at the designated work zone, hauled and dumped at a Temporary Debris Storage and Reduction Site (TDSRS). Mileage Radius: <table style="margin-left: 20px;"> <tr><td>0-15 Miles</td></tr> <tr><td>16-30 Miles</td></tr> <tr><td>31-60 Miles</td></tr> </table>	0-15 Miles	16-30 Miles	31-60 Miles	<table style="margin-left: 20px;"> <tr><td>\$ <u>18.05</u> cu.yd / \$ <u>108.40</u> ton</td></tr> <tr><td>\$ <u>25.50</u> cu.yd / \$ <u>153.00</u> ton</td></tr> <tr><td>\$ <u>38.25</u> cu.yd / \$ <u>229.50</u> ton</td></tr> </table>	\$ <u>18.05</u> cu.yd / \$ <u>108.40</u> ton	\$ <u>25.50</u> cu.yd / \$ <u>153.00</u> ton	\$ <u>38.25</u> cu.yd / \$ <u>229.50</u> ton				
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\$ <u>38.25</u> cu.yd / \$ <u>229.50</u> ton												
2	Construction and Demolition debris picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS) Mileage Radius: <table style="margin-left: 20px;"> <tr><td>0-15 Miles</td></tr> <tr><td>16-30 Miles</td></tr> <tr><td>31-60 Miles</td></tr> </table>	0-15 Miles	16-30 Miles	31-60 Miles	<table style="margin-left: 20px;"> <tr><td>\$ <u>18.05</u> cu yd / \$ <u>90.30</u> ton</td></tr> <tr><td>\$ <u>25.50</u> cu yd / \$ <u>127.50</u> ton</td></tr> <tr><td>\$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton</td></tr> </table>	\$ <u>18.05</u> cu yd / \$ <u>90.30</u> ton	\$ <u>25.50</u> cu yd / \$ <u>127.50</u> ton	\$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton				
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3	Storm deposited soils (silt, sand, etc.) picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS) or final disposal site. Mileage Radius: <table style="margin-left: 20px;"> <tr><td>0-15 Miles</td></tr> <tr><td>16-30 Miles</td></tr> <tr><td>31-60 Miles</td></tr> </table>	0-15 Miles	16-30 Miles	31-60 Miles	<table style="margin-left: 20px;"> <tr><td>\$ <u>17.00</u> cu yd / \$ <u>85.00</u> ton</td></tr> <tr><td>\$ <u>25.50</u> cu yd / \$ <u>127.50</u> ton</td></tr> <tr><td>\$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton</td></tr> </table>	\$ <u>17.00</u> cu yd / \$ <u>85.00</u> ton	\$ <u>25.50</u> cu yd / \$ <u>127.50</u> ton	\$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton				
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\$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton												
4	C&D debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill Mileage Radius: <table style="margin-left: 20px;"> <tr><td>0-15 Miles</td></tr> <tr><td>16-30 Miles</td></tr> <tr><td>31-60 Miles</td></tr> <tr><td>61-90 Miles</td></tr> <tr><td>91-120 Miles</td></tr> </table>	0-15 Miles	16-30 Miles	31-60 Miles	61-90 Miles	91-120 Miles	<table style="margin-left: 20px;"> <tr><td>\$ <u>7.20</u> cu.yd / \$ <u>35.95</u> ton</td></tr> <tr><td>\$ <u>6.90</u> cu.yd / \$ <u>34.55</u> ton</td></tr> <tr><td>\$ <u>9.05</u> cu.yd / \$ <u>45.20</u> ton</td></tr> <tr><td>\$ <u>12.55</u> cu yd / \$ <u>62.70</u> ton</td></tr> <tr><td>\$ <u>14.35</u> cu.yd / \$ <u>71.75</u> ton</td></tr> </table>	\$ <u>7.20</u> cu.yd / \$ <u>35.95</u> ton	\$ <u>6.90</u> cu.yd / \$ <u>34.55</u> ton	\$ <u>9.05</u> cu.yd / \$ <u>45.20</u> ton	\$ <u>12.55</u> cu yd / \$ <u>62.70</u> ton	\$ <u>14.35</u> cu.yd / \$ <u>71.75</u> ton
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5	<p>Vegetative debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill.</p> <p>Mileage Radius:</p> <p style="padding-left: 40px;">0-15 Miles</p> <p style="padding-left: 40px;">16-30 Miles</p> <p style="padding-left: 40px;">31-60 Miles</p> <p style="padding-left: 40px;">61-90 Miles</p> <p style="padding-left: 40px;">91-120 Miles</p>	<p>\$ <u>7.20</u> cu yd/\$ <u>35.95</u> ton</p> <p>\$ <u>6.90</u> cu yd/\$ <u>34.55</u> ton</p> <p>\$ <u>9.05</u> cu yd/\$ <u>45.20</u> ton</p> <p>\$ <u>12.55</u> cu yd/\$ <u>62.70</u> ton</p> <p>\$ <u>14.35</u> cu yd/\$ <u>71.75</u> ton</p>
6	<p>Tipping fees/disposal costs for all waste at final disposal site(s) shall be paid by CLIENT.</p>	<p>Direct cost passed to client</p>
7	<p>Management, Processing and Loading of all eligible debris and/or residue at TDSRS sites. Includes locating, leasing (if required), preparing and layout of site management, maintenance and operation of the TDSRS, receiving, sorting, segregation, processing and reduction of debris (grinding, shredding, compacting, or otherwise reducing as directed by the Client), furnishing materials, supplies, labor, tools and equipment necessary to perform services, maintenance of internal roadways, providing traffic control, dust control, erosion control, inspection tower(s), lighting, hazardous/toxic waste (HTW) containment areas, fire protection, all required permits, environmental monitoring, safety measures, loading reduced/stored material, initiating load tickets for final disposition and closure and remediation of TDSRS.</p>	<p>\$ <u>6.90</u> cu yd/\$ <u>29.35</u> ton</p>
8	<p>Hazardous Trees (standing) – Trees will be evaluated by the Client or its designated representative and shall make a determination of its condition (hazardous or non-hazardous). Trees designated hazardous shall be cut down and hauled to the TDSRS for reduction. Trees will be measured 24 inches above the ground must be at least 12 inches in diameter Trees with branches remaining– FEE ONLY TO CUT TREE</p> <p style="padding-left: 40px;">12"–13" diameter</p> <p style="padding-left: 40px;">13.1" – 24" diameter</p> <p style="padding-left: 40px;">24 1" – 48" diameter</p> <p style="padding-left: 40px;">48 1" and greater diameter</p>	<p>\$ <u>191.25</u> /tree</p> <p>\$ <u>318.75</u> /tree</p> <p>\$ <u>420.75</u> /tree</p> <p>\$ <u>573.75</u> /tree</p>
9	<p>Dangerous Hanging Limbs – will be considered any hanging/damaged tree limb having a diameter of 2" or greater that is above the ROW. The contractor at the Client's, or its designated representative, discretion and direction shall remove hangers according to the following costs:</p> <p style="padding-left: 40px;">2" – 4 " diameter</p> <p style="padding-left: 40px;">4.1" – 12" diameter</p> <p style="padding-left: 40px;">12.1" and greater diameter</p>	<p>\$ <u>106.25</u> /limb</p> <p>\$ <u>165.75</u> /limb</p> <p>\$ <u>191.25</u> /limb</p>
10	<p>Fallen Trees – The CONTRACTOR shall cut a fallen tree which extends onto the ROW from private property, at the point where it enters the ROW Vegetative debris will be placed on the ROW for collection as addressed under item #1 (a.)</p>	<p>\$ <u>340.00</u>/tree</p>
11	<p>White Goods – The CONTRACTOR shall load, haul, and dispose or recycle all eligible white goods in accordance with all federal, state and local rules, regulations and laws</p>	<p>\$ <u>143.75</u> /unit</p>

	search safely accessible residential structures, including garages and detached outbuildings, and remove and stage on the right-of-way (ROW) all HHW and document reason any house that is considered inaccessible HHW will be removed and disposed by others	\$1,000.00 /municipal address
22	Private and Public Property Demolition and Debris Removal – The Contractor shall operate beyond the Public Right-of-Way (ROW) only as identified and directed by the Client. Operations beyond the ROW on private property shall be only as necessary to abate imminent and significant threats to public health and safety or property or ensure the economic recovery of the community at large. Such work includes but is not limited to, the demolition of structures and the removal and relocation of the debris to the public ROW for later trucking and disposal by other pay items in the proposal. The work also includes disconnecting public utilities, coordinating with Private utility companies, removal of white goods to be put on the public ROW for pick-up under separate pay items, proper handling of asbestos containing materials as identified by Client.	\$ 5.25 /sq ft of ground floor space
23	Removal of Unsafe Debris from Within Private or Public Structures - The Contractor shall operate within public or private structures only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the removal and relocation of the debris within the structures to the public ROW for later trucking and disposal by other pay items in the proposal	\$ 3.95 /sq ft of improved floor space
24	Mold Remediation – The Contractor shall operate within public or private structures to remediate mold only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the remediation of old hazardous mold within the structures and certify that the hazardous mold has be completely removed	\$ 5.75 /sq. ft of improved floor space
25	TDSRS site development, maintenance and reclamation where applicable	\$15,000. per site, per week
26	TDSRS site procurement	Cost to be established by

NAME OF FIRM AshBritt, Inc.

(This form must be completed and returned)

PROPOSAL SUBMITTAL SIGNATURE FORM

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

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

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

Type of Organization (please check one): INDIVIDUAL

PARTNERSHIP

CORPORATION

JOINT VENTURE

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

Firm Name Telephone Fax

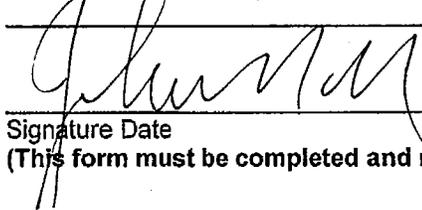
565 E. Hillsboro Boulevard

Home Office Address

Deerfield Beach, Florida 33441

City, State, Zip

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



10/21/2011

Signature Date

(This form must be completed and returned)

Mobilization

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

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

PROPOSED FEE SCHEDULE

EQUIPMENT

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

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

HARARDOUS MATERIALS REMEDIATION AND ABATEMENT RATES

PERSONNEL

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

VEHICLES/TRANSPORTATION

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

PERSONAL PROTECTIVE EQUIPMENT (PPE)

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

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

DISASTER RECOVERY MONITORING/SAMPLING EQUIPMENT

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

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

HEAVY EQUIPMENT

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

RECOVERY EQUIPMENT

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

MISCELLANEOUS EQUIPMENT

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PORTABLE LIGHT STAND	\$42.30	\$385.05	\$1,925.25	\$8,663.70
4000-5000 WATT GENERATOR	\$267.15	\$2,429.10	\$12,145.50	\$54,654.75
ELECTRICAL CORD SECTION (50')	\$3.00	\$27.45	\$137.25	\$617.70
SPIKE BAR	\$1.80	\$16.50	\$82.50	\$371.25
AIRLESS SPRAYER	\$33.30	\$302.55	\$1,512.75	\$6,807.45
PRESSURE WASHER	\$30.90	\$280.50	\$1,402.50	\$6,311.25
WATER HOSE SECTION (GARDEN)		\$30.00	EACH	
CUTTING TORCH	\$15.00	\$90.00	\$450.00	\$1,800.00
WIRE WELDER	\$18.75	\$170.55	\$852.75	\$3,837.45
AIR BLOWER	\$21.15	\$192.45	\$962.25	\$4,330.20
HEPA VAC	\$58.05	\$528.00	\$2,640.00	\$11,880.00
BARREL CART	\$1.80	\$16.50	\$82.50	\$371.25
WHEELBARROW	\$1.80	\$16.50	\$82.50	\$371.25
OIL DRY SPREADER	\$2.25	\$19.80	\$99.00	\$445.50
TRAFFIC CONTROL VESTS, CONESS, FLAGS, BARRELS, ETC.	\$27.30	\$247.50	\$1,237.50	\$5,568.75
DRILL WITH BITS	\$4.80	\$43.95	\$219.75	\$988.95
GROUNDING CABLE AND ROD	\$4.95	\$45.00	\$225.00	\$1,012.50
CIRCULAR SAW	\$3.60	\$33.00	\$165.00	\$742.50
HAND TOOLS PER EMPLOYEE SHOVELS, SCOOPS, BROOMS, RAKES, HOES, ETC.	\$3.60	\$33.00	\$165.00	\$742.50
TOOL KIT HAMMERS, PLIERS, SCREWDRIVERS, ETC.	\$5.40	\$49.50	\$247.50	\$1,113.75
WRENCH KIT BUNG WRENCH, SPEED WRENCH, PIPE WRENCH, SOCKETS, CHANNEL LOCKS	\$5.40	\$49.50	\$247.50	\$1,113.75
STEP LADDERS	\$3.00	\$27.45	\$137.25	\$617.70
EXTENSION LADDERS	\$1.20	\$10.50	\$52.50	\$236.25
PHOTOGRAPHIC EQUIPMENT	\$1.35	\$12.60	\$63.00	\$283.50
PORTA JOHN	\$15.15	\$137.55	\$687.75	\$3,094.95
FLASHLIGHTS		\$4.00	EACH	
HANDHELD RADIOS	\$1.20	\$10.95	\$54.75	\$246.45
DECONTAMINATION CHARGE FOR ALL VEHICLES AND EQUIPMENT	INCIDENT	SPECIFIC		

MATERIALS/DISPOSABLES

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

Emergency Drinking Water, Ice Supply & Supplemental Foods Price Schedules

Project of Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP N

Drinking Water

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

Ice & Reefer/Refrigeration Container Supply

No.	Description	Unit	Price
EI01	Packaged Ice Delivered (3, 5, 7 lbs)	Per pound	\$ 0.47
EI02	Packaged Ice (10 lbs)	Per bag	\$ 4.25
EI03	Packaged Ice (20 lbs)	Per bag	\$ 6.75
EI04	Additional Ground Mileage	Per mile	\$ 3.35
EI05	Standby Time in Excess of 2 Hours (Demurrage)	Per hour	\$ 87.75
EI06a	Reefer/Refrigeration Containers*	Per mo (min)	\$ 3,162.50
EI06b	Reefer/Refrigeration Containers Operations	Per reefer hour	\$ 1.75
EI07	Reefer/Morgue Equipment Rental	Per mo (min)	\$ 4,250.00

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

Supplemental Food Sources (MRE)

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

Note: Prices are FOB, Cincinnati, OH

Portable Toilets/Handwashing Stations

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

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

General Notes:

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

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

Product Standards: Ice provided under this contract shall be:

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

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

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

Temporary Canteen Services - Mobile Kitchen

Scope of Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP No. 7449112)

Canteen Services

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

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

Notes:

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

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

- Breakfast: 7:00 AM daily 500 MEALS
- Lunch: 12:00 Noon daily 500 MEALS
- Dinner: 6:00 PM nightly 500 MEALS
- Shift: 11:00 PM nightly 200 COLD MEALS

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

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

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

AshBritt will be responsible for ensuring the proper and necessary set-up, relocation, maintenance, protection and removal of such equipment and to clean-up the staging sites upon request of the Client.

Should any damage occur to any staging area as a result of such staging activities and operations, AshBritt will be responsible for repair of such damage to its pre-damaged condition. Our management will provide a means of accounting for all meals served. We will obtain a signature or other form of ID (to be determined by Client) for each meal served and billed to the Client.

For this service, AshBritt will be compensated based on flat fee per meal per person served for breakfast, lunch, dinner, and boxed lunches, including the condiments and drinks with a mobilization cost for mobile kitchen(s) and facilities and gas and fuel charged at .80 above terminal cost.

Air Conditioning & Heater Units

Scope of Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP No. 7449112)

Air Conditioning Units

Rental Per Day/Week

No.	Units (Size)	Per Day (24 hrs)	Per Week
AC001	5 ton Unit	\$ 360.00	\$ 900.00
AC002	10 ton Unit	\$ 870.20	\$ 2,175.50
AC003	20 ton Unit	\$ 990.00	\$ 2,475.00
AC004	35 ton Unit	\$ 1,961.14	\$ 4,902.86
AC005	40 ton Unit	\$ 2,508.00	\$ 6,270.00
AC006	80 ton Unit	\$ 3,200.00	\$ 8,000.00
AC007	Air Conditioning Technician/Other	\$ 960.00	\$ 6,720.00

Notes:

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

Heater Unit - Electric

Rental Per Day/Week

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

Heater Unit - Direct/Indirect

Rental Per Day/Week

No.	Units (Generator Size)	Per Day (24 hrs)	Per Week
HU007	450,000 BTU - Indirect fired unit (Propane/Natural Gas)	\$ 283.33	\$ 850.00
HU008	500,000 BTU - Indirect fired unit (oil/petroleum)	\$ 306.67	\$ 920.00
HU009	1,500,000 BTU - Direct fired unit (Propane/Natural Gas)	\$ 400.00	\$ 1,200.00
HU010	Heating Unit - Direct/Indirect Technician/Other	\$ 633.33	\$ 1,900.00

Notes:

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

Emergency Fuel Delivery/Management Price Schedule

Scope of Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP No. 7449112)

Fuel Services

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

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

* Requires 24 hour minimum

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

Notes:

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

Description of service:

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

Features:

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

Emergency Satellite Telephone/Communication Services Price Schedule

Line of Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP No. 7449112)

Satellite Phone Service

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

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

Satellite Internet Service

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

Alternate Configurations:

Self-Contained Trailer Equipment

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

Bandwidth

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

No.	Bandwidth Service	Contention	Upload (Kbps)	Download (Mbps)	VoIP lines	Users
INT30	Disaster Response	10	768	2	6	10 to 20

Description of services:

Self-contained trailer auto deploy

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

- 4'x 6' enclosed trailer
- 9,000 watt electric start generator
- Andrew Smart-Ad 3 watt 1.2 meter auto deploy satellite earth station
- VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power controller battery backup

Self-contained trailer mounted

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

- 4'x 6' enclosed trailer
- 9,000 watt electric start generator
- Andrew 4 watt 1.2 meter satellite dish
- VSAT VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power controller battery backup

The following services are available within the program:

- Broadband Internet
- Canopy Networks
- VoIP Telephone and Fax
- Cell Phone Repeaters

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

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

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

Emergency Pumping Units Price Schedule

Scope of Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP No. 7449112)

Rental Per Hour/Day (Basic Package)

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

Notes:

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

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

Temporary Warehousing Price Schedule

Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP No. 7449112)

Storage Containers

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

Note:

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

PAAWD

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RELEASE

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CAMPAIGN INCLUDING ARRA SUPPLEMENTAL TERMS & CONDITIONS

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ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and

Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the

agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller. \

P1

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.
PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY
RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED
BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

P6

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY
COMPLIANCE.

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT

MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE2

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.





Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

SCIENCE APPLICATIONS INTERNATIONAL CORP
2301 LUCIEN WAY
STE 120
MAITLAND, FL 32751
United States

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES MPA 388	
Award Number 3283454	Effective Period: 20-JUL-12 19-JUL-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
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Date:	06-JUL-12
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	566

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
---------------------------------	--

Department	Type of Requisition	Bid Number	Requisition Number
		7449112 NA	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE OF SERVICES:

2. FEDERAL PROGRAM EMERGENCY / DISASTER ASSISTANCE

PER THE ATTACHED PRICING

SUPPLIER CONTACT PERSON:

CRISTINE McCOMBS - (260) 729-7589
cristine.mccombs@saic.com

BETTY KAMARA - (407) 803-2551
betty.v.kamara@saic.com

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

Cost Information

SAIC's approach to providing pre- and post-disaster emergency management services is comprehensive in nature, but scalable to our clients needs

SAIC proposes to provide services on an as needed basis under the terms and conditions of a mutually agreed professional services agreement (PSA). SAIC proposes the positions and associated hourly rates presented in the table below.

Exhibit 5-3: Schedule of Hourly Labor Rates

Position	Hourly Rate
Senior Public Assistance Officer/ Project Manager	\$170
Senior Public Assistance Coordinator	\$170
Public Assistance Coordinator	\$150
Project Officer	\$135
Hazard Mitigation Specialist	\$135
Debris Specialist	\$125
Senior Advisor /Principal-in-Charge	\$190
Insurance Specialist	\$170
Senior Project Engineer/Architect/Planner/ Environmental Specialists	\$160
Project Engineer/Architect/Planner/Adjustor	\$150
QA/QC Manager	\$135
Senior Training Specialist	\$140
Senior Training Specialist	\$120
IT and Document Control Manager	\$125
Senior Grant Administrator/Manager	\$140
Grant Administrator	\$115
Estimator	\$115
Documentation Specialists	\$110
Administrative Support	\$65
Debris Field Supervisor	\$65
Debris Monitor	\$45
Data Entry	\$45

SECTION 5

Non-labor expenses shall be invoiced to the State as follows:

- Travel expenses including airfare and car rental shall be invoiced at cost without markup.
- Lodging and per diem incidentals shall be invoiced up to the per diem rate according to the GSA rates established at www.gsa.gov.
- Mileage shall be invoiced at the federally published rate.
- Field documents, equipment/supplies, or other non-labor related project related expenses shall be invoiced at cost without markup.

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Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

O'BRIEN'S RESPONSE MANAGEMENT INC
2200 ELLER DR
FORT LAUDERDALE, FL 33316
United States

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA 388	
Award Number 3283455	Effective Period: 20-JUL-12 - 19-JUL-15

S H I P P I N G T O	MASTER PRICE AGREEMENT
	SEE BELOW
	RELEASE AGAINST RI MPA
	United States

Date:	06-JUL-12
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	41330

I N V O I C E	MASTER PRICE AGREEMENT
	SEE BELOW
	RELEASE AGAINST RI MPA
	United States

Department	Type of Requisition	Bid Number	Requisition Number
		7449112 MPA	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE OF SERVICES:

1. RESOURCE DISTRIBUTION
2. FEDERAL PROGRAM EMERGENCY / DISASTER ASSISTANCE

PER THE ATTACHED PRICING

SUPPLIER CONTACT PERSON:
CRAIG SCHULTZ - (941) 447-4596
craig.schultz@obriensrm.com

STATE PURCHASING AGENT
Lorraine A. Hynes

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Price Proposal

Task # 1 Hourly Rates

O'Brien's Response Management Inc. will provide the personnel listed in the table below at hourly rates on an as needed or requested basis , to perform FEMA and FHWA grant program support services, coordination of federal programs, strategic planning, mitigation planning and program management tasks, as outlined in the State's RFP.

Proposed Rates for Task # 1 (O'Brien's)

Personnel	Hourly Rate
Principal In Charge	No Charge
Senior Consultant / Project Advisor	No Charge
Lead FEMA Program Coordinator / Project Manager	\$ 110.00
Public Assistance Coordinator (PAC)	\$ 100.00
Project Officer (PO)	\$ 90.00
Mitigation Specialist	\$ 90.00
Insurance Specialist	\$ 90.00
Planner / Trainer	\$ 90.00
Debris Management Specialist	\$ 90.00

These rates do not include travel and lodging expenses for our staff. Additional travel, lodging and per diem costs may be billed to the State at established State travel allowance rates. All efforts to minimize travel expenses will be made and all cost documentation will be provided to REIMA in a form acceptable for FEMA reimbursement.

Task # 2 Price Sheet

The price sheets below contain costs for supplies (water, ice and meals-ready-to-eat – highlighted in yellow) and equipment to be supplied by Garner Environmental on an as needed and requested basis.



2011 Disaster Response Rate Schedule

SCHEDULE B - PUMPS

QTY	Description	Daily Rate	Weekly Rate	Line Item Total
	2" x 2" Diesel Pump	\$ 124.88	\$	
	3" x 3" Diesel Pump	\$ 450.00	\$ 720.00	
	4" Diesel Pump	\$ 225.00	\$ 1,323.75	
	6" Diesel Pump	\$ 450.00	\$ 750.00	
	8" Diesel Pump	\$ 637.50	\$ 1,300.00	
	10" Diesel Pump	\$ 637.50	\$ 1,645.31	
	12" Diesel Pump	\$ 825.00	\$ 1,873.13	
	16" Diesel Pump	\$ 2,160.00	\$ 2,202.19	
	18" Diesel Pump Dsl Flg w/QD	\$ 1,417.50	\$ 6,500.00	
	24" Diesel Pump	\$ 2,835.00	\$ 9,720.00	
	2" Suction Discharge Hose 50' Section	\$ 11.25	\$ 12,920.00	
	3" Suction Discharge Hose 50' Section	\$ 10.13	\$ 87.50	
	4" Suction Discharge Hose 50' Section	\$ 20.00	\$ 65.00	
	6" Suction Discharge Hose 50' Section	\$ 30.00	\$ 85.00	
	8" Suction Discharge Hose 50' Section	\$ 76.50	\$ 115.00	
	10" Suction Discharge Hose 50' Section	\$ 118.13	\$ 229.50	
	12" Suction Discharge Hose 50' Section	\$ 123.75	\$ 354.38	
	6" Vacuum Assist Pump	\$ 787.50	\$ 371.25	
	12" Vacuum Assist Pump	\$ 1,072.50	\$ 1,968.75	
	3 Inch Submersible Hydraulic Pump	\$ 194.63	\$ 2,681.25	
	4 Inch Submersible Hydraulic Pump	\$ 230.63	\$ 583.88	
	6 Inch Submersible Hydraulic Pump	\$ 325.13	\$ 1,000.00	
	8 Inch Submersible Hydraulic Pump	\$ 459.00	\$ 1,350.00	
	12 Inch Submersible Hydraulic Pump	\$ 1,069.88	\$ 1,800.00	
	8" Bauer Pipe, 10' section	\$ 12.50	\$ 3,209.63	
	12" Bauer Pipe, 10' section	\$ 12.50	\$ 42.00	
	4" Strainers/T-Joints/Elbows	\$ 15.00	\$ 42.00	
	6" Strainers/T-Joints/Elbows	\$ 20.00	\$ 37.50	
	8" Strainers/T-Joints/Elbows	\$ 25.00	\$ 50.00	
	3" Sub - Dewater 5hp 460v	\$ 100.00	\$ 62.50	
	4" Sub - Dewater 10hp 460v	\$ 112.50	\$ 267.50	
	6" Sub - Dewater 35hp 460v	\$ 180.00	\$ 301.25	
	8" Sub - Dewater 95hp 460v	\$ 390.00	\$ 481.25	
	4" Sub - Trash 20hp 460v	\$ 125.00	\$ 1,043.75	
	6" Sub - Trash 40hp 460v	\$ 180.00	\$ 335.00	
	8" Sub - Trash 70hp 460v	\$ 390.00	\$ 481.25	
	3" Suction Hose - 20'	\$ 17.50	\$ 1,043.75	
	4" Suction Hose - 20'	\$ 22.50	\$ 43.75	
	6" Suction Hose - 20'	\$ 22.50	\$ 56.25	
	8" Suction Hose - 20'	\$ 50.00	\$ 56.25	
	10" Suction Hose - 20'	\$ 75.00	\$ 125.00	
	12" Suction Hose - 10'	\$ 50.00	\$ 187.50	
	12" Discharge Pipe - 10'	\$ 12.50	\$ 125.00	
	6" to 18" Pipe Fusion Machine	\$ 437.50	\$ 31.25	
	12" to 36" Track Mounted Fusion Machine	\$ 1,500.00	\$ 3,062.50	
			\$ 10,500.00	

Schedule B - Budgetary Estimate:

PUMP NOTES:

- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
- 2 Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.
- 3 Customer is responsible for fuel, personnel and transportation.
- 4
- 5
- 6
- 7
- 8
- 9
- 10

Client
References
Attachments



2011 Disaster Response Rate Schedule

SCHEDULE C - ENVIRONMENTAL CONTROLS		Daily Rate	Weekly Rate	Line Item Total
QTY	Description			
	5 - Ton Air Conditioner Unit	\$ 325.00	\$ 1,062.50	
	10 - Ton Air Conditioner Unit	\$ 500.00	\$ 1,300.00	
	15 - Ton Air Conditioner Unit	\$ 937.50	\$ 1,780.00	
	20 - Ton Air Conditioner Unit	\$ 936.25	\$ 1,872.50	
	25 - Ton Air Conditioner Unit	\$ 1,002.50	\$ 2,006.25	
	30 - Ton Air Conditioner Unit	\$ 1,250.00	\$ 2,500.00	
	40 - Ton Air Conditioner Unit	\$ 1,203.75	\$ 4,000.00	
	50 - Ton Air Conditioner Unit	\$ 2,125.00	\$ 6,796.25	
	60 - Ton Air Conditioner Unit	\$ 2,125.00	\$ 4,900.00	
	75 - Ton Air Conditioner Unit	\$ 2,343.75	\$ 7,000.00	
	80 - Ton Air Conditioner Unit	\$ 2,437.50	\$ 8,000.00	
	40 Ton Air Cooled Chiller Units	\$ 1,531.25	\$ 2,150.00	
	50 Ton Air Cooled Chiller Units	\$ 1,843.75	\$ 2,146.88	
	60 Ton Air Cooled Chiller Units	\$ 1,843.75	\$ 2,630.00	
	75 Ton Air Cooled Chiller Units	\$ 2,218.75	\$ 2,337.50	
	100 Ton Air Cooled Chiller Units	\$ 2,218.75	\$ 3,502.50	
	125 Ton Air Cooled Chiller Units	\$ 2,625.00	\$ 4,057.50	
	150 Ton Air Cooled Chiller Units	\$ 3,250.00	\$ 4,907.50	
	170 Ton Air Cooled Chiller Units	\$ 3,875.00	\$ 5,248.75	
	200 Ton Air Cooled Chiller Units	\$ 4,250.00	\$ 6,030.00	
	50 Ton Air Handler	\$ 531.25	\$ 813.68	
	100 Ton Air Handler	\$ 1,000.00	\$ 2,500.00	
	120 Ton Air Handler	\$ 812.50	\$ 1,900.00	
	20 kW Heater Unit	\$ 218.75	\$ 850.00	
	40 kW Heater Unit	\$ 167.50	\$ 920.00	
	100 kW Heater Unit	\$ 781.25	\$ 1,300.00	
	150 kW Heater Unit	\$ 937.50	\$ 1,853.75	
	150 kW High Temperature Heater Unit	\$ 1,062.50	\$ 1,897.50	
	1125 CFM Desiccant Dehumidifier	\$ 1,231.25	\$ 3,500.00	
	2250 CFM Desiccant Dehumidifier	\$ 1,000.00	\$ 7,000.00	
	4500 CFM Desiccant Dehumidifier	\$ 1,500.00	\$ 10,500.00	
	15000 CFM Desiccant Dehumidifier	\$ 3,000.00	\$ 24,000.00	
	Insulated Ductwork	\$ 93.75	\$ 112.50	
	100 GPM Pump	\$ 150.00	\$ 720.00	
	200 GPM Pump	\$ 187.50	\$ 720.00	
	300 GPM Pump	\$ 237.50	\$ 720.00	
	400 GPM Pump	\$ 281.25	\$ 720.00	
	500 GPM Pump	\$ 287.50	\$ 720.00	
	750 GPM Pump	\$ 406.25	\$ 1,500.00	
	800 GPM Pump	\$ 437.50	\$ 1,500.00	
	1000 GPM Pump	\$ 562.50	\$ 1,500.00	
	1200 GPM Pump	\$ 812.50	\$ 1,125.00	
	1500 GPM Pump	\$ 875.00	\$ 1,645.31	
	2000 GPM Pump	\$ 1,093.75	\$ 1,645.31	
	3000 GPM Pump	\$ 2,250.00	\$ 2,201.25	
	AeroClave MDS Unit	\$ 9,000.00		
	Polyethylene Pollution Bags (per Roll)	\$ 105.00		
	Polyethylene Sheeting Per Roll (20'x100'x6 mil)	\$ 110.00		
	Zip-Wall Pole (each)	\$ 14.00		
	Zip-Wall Zipper Door (each)	\$ 10.00		
	Zip-Wall Quick Chamber (each)	\$ 18.00		
	Level A Responder Suite (each)	\$ 1,150.00		
	Level B Responder Suit (each)	\$ 225.00		
	Level 3 (CPC 3) PPE (each)	\$ 105.00		
	Level D PPE (each)	\$ 45.00		

Schedule C - Budgetary Estimate:

ENVIRONMENTAL CONTROLS NOTES:

- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
- 2 Larger Environmental Control Units may have a one (1) month minimum at time of quote.
- 3 Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.
- 4 Customer is responsible for fuel, personnel and transportation.
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2011 Disaster Response Rate Schedule

SCHEDULE D -- MATERIALS HANDLING & EQUIPMENT (MHE)					
QTY	Description	Daily Rate	Weekly Rate	Line Item Total	
	Forklift Carpet Poles	\$ 31.25	\$ 103.50		
	Pallet Grabbers w/Chain	\$ 10.00	\$ 37.50		
	Pallet Jack	\$ 40.00	\$ 103.50		
	Electric Pallet Jack	\$ 118.75	\$ 295.00		
	Forklift Loading ramps	\$ 341.25	\$ 853.75		
	Dock Plates	\$ 30.00	\$ 460.00		
	5k Diesel Forklifts	\$ 225.00	\$ 625.00		
	5k Personnel Forklifts	\$ 263.75	\$ 660.00		
	6000 Lb. Forklift	\$ 275.00	\$ 2,716.00		
	8000 Lb. Forklift	\$ 262.50	\$ 2,940.00		
	9,000 - 10,000 lb. Forklift	\$ 300.00	\$ 3,478.00		
	15,000 lb. Forklift	\$ 500.00	\$ 7,500.00		
	25,000-35,000 Lb. Forklift	\$ 700.00	\$ 13,885.00		
	4400 lb Extended Boom Forklift	\$ 350.00	\$ 1,750.00		
ROUGH TERRAIN FORKLIFTS:					
	Straight Mast	\$ 288.75	\$ 1,000.00		
	5K Shooting Boom	\$ 375.00	\$ 1,200.00		
	6K Shooting Boom	\$ 425.00	\$ 1,550.00		
	8K Shooting Boom	\$ 472.50	\$ 1,480.00		
	9K Shooting Boom	\$ 525.00	\$ 1,700.00		
	10K Shooting Boom	\$ 630.00	\$ 1,950.00		
	Forklift Propane Tank	\$ 5.00	\$ 12.00		
	Portable Loading Dock, 20 X 20' w/ramp and stairs	\$ 341.25	\$ 1,241.82		
				Schedule D-Budgetary Estimate:	
MHE NOTES:					
1	Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.				
2	Rental Rates Only -Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.				
3	Customer is responsible for fuel, personnel and transportation.				
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2011 Disaster Response Rate Schedule

SCHEDULE E - HEAVY EQUIPMENT					
QTY	Description	Daily Rate		Weekly Rate	Line Item Total
	1000 Gallon Fuel Tank	\$	418.75	\$	1,750.00
	2000 Gallon Fuel Tank	\$	550.00	\$	1,618.75
	48 foot Trailer (No Tractor)	\$	156.25	\$	187.50
LOADERS:					
	1/2 yard	\$	367.50	\$	982.50
	3/4 yard	\$	316.00	\$	920.00
	1 yard	\$	355.00	\$	950.00
	2 1/2 yard	\$	708.75	\$	1,908.75
	2 3/4 yard	\$	708.75	\$	1,908.75
SKIDSTEERS:					
	1750 Lb.	\$	300.00	\$	710.00
	2400 Lb.	\$	367.50	\$	1,123.75
	1900-Lb. Track	\$	433.75	\$	1,200.00
SKID ATTACHMENTS:					
	Grapple	\$	90.00	\$	241.25
	Forks	\$	52.50	\$	140.00
	Broom	\$	105.00	\$	281.25
OTHER HEAVY EQUIPMENT:					
	Single Smooth Drum Vibratory Roller	\$	508.75	\$	1,377.50
	D3 Cat Small Track-Type Tractor	\$	665.00	\$	1,588.75
	D4 Cat Small Track-Type Tractor	\$	676.25	\$	1,921.25
	D5 Cat Small Track-Type Tractor	\$	866.25	\$	2,106.25
	D6 Cat Medium Track-Type Tractor	\$	1,031.25	\$	3,125.00
	Ditch / Trench Digger	\$	420.00	\$	1,123.75
	Large Excavator	\$	875.00	\$	3,125.00
	Stump Grinder	\$	183.75	\$	541.25
	Brush Chipper	\$	210.00	\$	596.25
	Cranes, Mobile - 35 Ton	\$	3,750.00	\$	26,250.00
	Cranes, Mobile - 50 Ton	\$	3,750.00	\$	26,250.00
	Cranes, Mobile - 70 Ton	\$	3,750.00	\$	26,250.00
	Cranes, Truck-mounted telescopic - 35 Ton	\$	3,750.00	\$	26,250.00
	Cranes, Truck-mounted telescopic - 45 Ton	\$	3,750.00	\$	26,250.00
	Compressor, Air, trailer mounted, 250 CFM - 100 PSI	\$	162.50	\$	587.50
	Welder, Trailer Mounted, 400 Amp	\$	106.25	\$	256.25
					Schedule E - Budgetary Estimate:
HEAVY EQUIPMENT NOTES:					
1	Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.				
2	Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.				
3	Customer is responsible for fuel, personnel and transportation.				
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2011 Disaster Response Rate Schedule

SCHEDULE -F CIVIL AFFAIRS				
QTY	Description	Daily Rate	Weekly Rate	Line Item Total
	Portable Storage Containers	\$ 191.25	\$ 140.00	
	Portable Storage Containers	\$ 191.25	\$ 281.25	
	Tent, 20' X 20'	\$ 286.00	\$ 429.00	
	Tent, 40' X 40'	\$ 1,351.63	\$ 1,950.00	
	Tent, 10' X 10' Pop-Up	\$ 151.25	\$ 226.88	
	Tent, 10' X 15' Pop-Up	\$ 242.00	\$ 357.50	
	Chairs - folding	\$ 3.75	\$ 7.50	
	6' Table - folding	\$ 7.50	\$ 18.75	
	8' Table - folding	\$ 10.00	\$ 25.00	
	50' String Lighting	\$ 12.50	\$ 89.70	
	100' String Lighting	\$ 25.00	\$ 171.35	
	Power Distrib - Spider Boxes	\$ 52.50	\$ 150.00	
	24" portable fans on stands	\$ 63.75	\$ 155.00	
	48" 2-speed warehouse fan	\$ 62.50	\$ 155.00	
	Tents - 60' x 100' x 7'; Seats 500	\$ 4,093.75	\$ 5,847.50	
	Tents - 30' x 90' x 7'; Sleeps 125	\$ 1,375.00	\$ 2,096.88	
	Tents - 30' x 60' x 7'; Sleeps 100	\$ 993.75	\$ 1,456.25	
	HeaterMeals Self-Heating Entrees			
	50 Twelve Count Cases / 1-Pallet	Pallet Pricing 2,880.00	Per Case 65.83	
	100 Twelve Count Cases / 2-Pallets	\$ 51,770.00	\$ 63.09	
	200 Twelve Count Cases / 3-Pallets	\$ 10,560.00	\$ 60.34	
	350 Twelve Count Cases / 5-Pallets	\$ 17,010.00	\$ 55.54	
	600 Twelve Count Cases / 9-Pallets	\$ 29,160.00	\$ 55.54	
	1200 Twelve Count Cases / 17-Pallets	\$ 58,320.00	\$ 55.54	
	1500 Twelve Count Cases / 22-Pallets	\$ 72,900.00	\$ 55.54	
	HeaterMeals Plus: Full Course Meal Kits			
	50 Twelve Count Cases / 1-Pallet	Pallet Pricing 4,680.00	Per Case 106.97	
	100 Twelve Count Cases / 2-Pallets	\$ 9,135.00	\$ 104.40	
	200 Twelve Count Cases / 4-Pallets	\$ 18,270.00	\$ 104.40	
	350 Twelve Count Cases / 7-Pallets	\$ 310,792.50	\$ 101.49	
	600 Twelve Count Cases / 12-Pallets	\$ 53,280.00	\$ 101.49	
	1200 Twelve Count Cases / 24-Pallets	\$ 106,560.00	\$ 101.49	
	1500 Twelve Count Cases / 30-Pallets	\$ 133,200.00	\$ 101.49	
	HeaterMeals EX: Self-Heating Entrees			
	50 Twelve Count Cases / 1-Pallet	Pallet Pricing 3,564.00	Per Case 67.89	
	100 Twelve Count Cases / 2-Pallets	\$ 5,700.00	\$ 65.14	
	200 Twelve Count Cases / 3-Pallets	\$ 10,380.00	\$ 59.31	
	350 Twelve Count Cases / 6-Pallets	\$ 17,535.00	\$ 57.26	
	600 Twelve Count Cases / 10-Pallets	\$ 30,060.00	\$ 57.26	
	1200 Twelve Count Cases / 20-Pallets	\$ 60,120.00	\$ 57.26	
	1500 Twelve Count Cases / 25-Pallets	\$ 75,150.00	\$ 57.26	
	Heater Meals 3 Full Course Meal Kits			
	50 Twelve Count Cases / 1-Pallet	Per Pallet 3,367.50	Per Case 76.97	
	100 Twelve Count Cases / 2-Pallets	\$ 6,525.00	\$ 74.57	
	200 Twelve Count Cases / 4-Pallets	\$ 13,050.00	\$ 74.57	
	350 Twelve Count Cases / 7-Pallets	\$ 22,260.00	\$ 72.69	
	600 Twelve Count Cases / 12-Pallets	\$ 38,160.00	\$ 72.69	
	1200 Twelve Count Cases / 24-Pallets	\$ 73,800.00	\$ 70.29	
	1500 Twelve Count Cases / 30-Pallets	\$ 92,250.00	\$ 70.29	
	Cafe2Go Self-Heating Beverage Kits			
	18 Six Count Cases / 1-Pallet	Per Pallet 2,284.20	Per Case 145.03	
	36 Six Count Cases / 2-Pallets	\$ 4,325.40	\$ 137.31	
	54 Six Count Cases / 3-Pallets	\$ 6,070.95	\$ 128.49	
	600 Six Count Cases / 17-Pallets	\$ 39,348.75	\$ 128.49	
	1200 Six Count Cases / 34-Pallets	\$ 67,455.00	\$ 128.49	
	1500 Six Count Cases / 42-Pallets	\$ 134,910.00	\$ 128.49	
	ICE	\$ 168,637.50	\$ 128.49	
	Ice 8 lb Bag 1-600,000		8 lbs Bags 3.00	
	BOTTLED WATER			
	1-100,000		16oz 24-Pack 7.75	
	100,001-300,000		8.25	
	300,001-475,000		8.75	
	475,001-850,000		9.38	
	850,001-1,700,000		10.31	

Continued On Next Page



2011 Disaster Response Rate Schedule

QTY	Type I (1000) Person Portalet Package	Daily Rate	Weekly Rate	Line Item Total
	100 Standard Restrooms	\$ 8,125.00	\$ 56,875.00	
	4 Wheelchair Accessible	\$ 675.00	\$ 4,725.00	
	30 Station Sinks	\$ 4,687.50	\$ 32,812.50	
	100 Daily Service Fees	\$ 3,500.00	\$ 24,500.00	
	30 Daily Sink Service Fees	\$ 1,050.00	\$ 7,350.00	
	100 Restroom Delivery Fees	\$ 3,125.00	\$ 21,875.00	
	5% Fuel Surcharge + Tax	\$	\$	
	Budgetary Estimate	\$ 21,162.50	\$ 148,187.50	
	Type II (750) Person Portalet Package	Daily Rate	Weekly Rate	
	75 Standard Restrooms	\$ 6,093.75	\$ 42,656.25	
	4 Wheel Chair Accessible	\$ 675.00	\$ 4,725.00	
	22 Station Sinks	\$ 3,437.50	\$ 24,062.50	
	75 Daily Service Fees	\$ 2,625.00	\$ 18,375.00	
	22 Daily Sink Service Fees	\$ 770.00	\$ 5,390.00	
	75 Restroom Delivery Fees	\$ 2,343.75	\$ 16,406.25	
	5% Fuel Surcharge + Tax	\$	\$	
	Budgetary Estimate	\$ 15,945.00	\$ 111,615.00	
	Type III (500) Person Portalet Package	Daily Rate	Weekly Rate	
	50 Standard Restrooms	\$ 4,062.50	\$ 28,437.50	
	2 Wheel Chair Accessible	\$ 337.50	\$ 2,362.50	
	15 Station Sinks	\$ 2,343.75	\$ 16,406.25	
	50 Daily Service Fees	\$ 1,750.00	\$ 12,250.00	
	15 Daily Sink Service Fees	\$ 525.00	\$ 3,675.00	
	50 Restroom Delivery Fees	\$ 1,562.50	\$ 10,937.50	
	5% Fuel Surcharge + Tax	\$	\$	
	Budgetary Estimate	\$ 10,581.25	\$ 74,068.75	
	Type IV (250) Person Portalet Package	Daily Rate	Weekly Rate	
	25 Standard Restrooms	\$ 2,031.25	\$ 14,218.75	
	1 Wheel Chair Accessible	\$ 168.75	\$ 1,181.25	
	7 Station Sinks	\$ 1,093.75	\$ 7,656.25	
	25 Daily Service Fees	\$ 875.00	\$ 6,125.00	
	7 Daily Sink Service Fees	\$ 245.00	\$ 1,715.00	
	25 Restroom Delivery Fees	\$ 781.25	\$ 5,468.75	
	5% Fuel Surcharge + Tax	\$	\$	
	Budgetary Estimate	\$ 5,195.00	\$ 36,365.00	
	Type V (100) Person Portalet Package	Daily Rate	Weekly Rate	
	10 Standard Restrooms	\$ 812.50	\$ 5,687.50	
	1 Wheel Chair Accessible	\$ 168.75	\$ 1,181.25	
	7 Station Sinks	\$ 1,093.75	\$ 7,656.25	
	10 Daily Service Fees	\$ 350.00	\$ 2,450.00	
	7 Daily Sink Service Fees	\$ 245.00	\$ 1,715.00	
	10 Restroom Delivery Fees	\$ 312.50	\$ 2,187.50	
	5% Fuel Surcharge + Tax	\$	\$	
	Budgetary Estimate	\$ 2,982.50	\$ 20,877.50	
	NIMS TYPE III Comfort Stations (500 Person)	Mod Cost	Daily Staging Cost	Demob Cost
	25 Comfort Stations	\$ 18,000.00	\$ 11,250.00	\$ 9,000.00
	40 Comfort Stations	\$ 24,000.00	\$ 18,000.00	\$ 12,000.00
	50 Comfort Stations	\$ 30,000.00	\$ 22,500.00	\$ 15,000.00
	60 Comfort Stations	\$ 36,000.00	\$ 27,000.00	\$ 18,000.00
Comfort Station are tent packages for 500 person evacuees/persons that include; tents, chairs, fans, security and generator for evacuee administrative purposes (i.e., Disaster Food Stamps).				
			Schedule F - Budgetary Estimate:	
CIVIL AFFAIRS EQUIPMENT AND SERVICES				
1	Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.			
2	Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.			
3	Customer is responsible for fuel, personnel and transportation.			
4	.50/Gal for Grey and Black Water Removal.			
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2011 Disaster Response Rate Schedule

SCHEDULE G - DISASTER RESPONSE BASE CAMPS & EQUIPMENT SERVICES				
QTY	Description	Mob	Weekly	Demob
	NIMS TYPE I 1000 Person Base Camp	\$ 505,216.25	\$ 1,332,910.00	\$ 411,183.75
	NIMS TYPE II 750 Person Base Camp	\$ 470,321.25	\$ 1,081,420.00	\$ 382,590.00
	NIMS TYPE III 500 Person Base Camp	\$ 347,143.75	\$ 740,735.00	\$ 283,800.00
	NIMS TYPE IV 250 Person Base Camp	\$ 282,317.50	\$ 474,656.25	\$ 230,682.50
	KITCHEN SERVICES:	Mob	Weekly	Demob
	NIMS TYPE I 1000 Person Kitchen/Meals	\$ 171,605.00	\$ 431,412.50	\$ 121,335.00
	NIMS TYPE II 750 Person Kitchen/Meals	\$ 166,202.50	\$ 372,510.00	\$ 120,855.00
	NIMS TYPE III 500 Person Kitchen/Meals	\$ 122,531.25	\$ 264,373.75	\$ 88,771.25
	NIMS TYPE IV 250 Person Kitchen/Meals	\$ 102,561.25	\$ 179,130.00	\$ 77,590.00
	SHOWER SERVICES:	Mob	Weekly	Demob
	NIMS TYPE I 1000 Person Showers	\$ 27,975.00	\$ 160,248.75	\$ 34,946.25
	NIMS TYPE II 750 Person Showers	\$ 22,736.25	\$ 138,647.50	\$ 26,621.25
	NIMS TYPE III 500 Person Showers	\$ 17,535.00	\$ 82,513.75	\$ 20,337.50
	NIMS TYPE IV 250 Person Showers	\$ 17,535.00	\$ 60,912.50	\$ 17,252.50
	LAUNDRY SERVICES:	Mob	Weekly	Demob
	NIMS TYPE I 1000 Person Laundries	\$ 76,462.50	\$ 219,708.75	\$ 62,688.75
	NIMS TYPE II 750 Person Laundries	\$ 61,337.50	\$ 170,922.50	\$ 49,308.75
	NIMS TYPE III 500 Person Laundries	\$ 44,565.00	\$ 114,790.00	\$ 36,323.75
	NIMS TYPE IV 250 Person Laundries	\$ 34,113.75	\$ 69,292.50	\$ 27,462.50
Schedule G - Budgetary Estimate				
DISASTER RESPONSE BASE CAMP & EQUIPMENT SERVICES NOTES:				
1	Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.			
2	Pricing is all-inclusive including transportation, personnel, expendable commodities, food, etc. See service level agreement.			
3	Cost-minus pricing: If certified potable water, grey water man-holes are provided, pricing will be reduced.			
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2011 Disaster Response Rate Schedule

SCHEDULE H - TRANSPORTATION EQUIPMENT/PERSONNEL				
QTY	Description	Daily Rate	Weekly Rate	Line Item Total
	Trucking Detention Charge (Demerge)	\$ 4,500.00	\$ 31,500.00	
	Trucking Lay Over	\$ 4,500.00	\$ 31,500.00	
	Truck Ordered Not Used	\$ 312.50	\$ 2,187.50	
	Power Only Truck	\$ 1,875.00	\$ 13,125.00	
	Rollbacks - Equipment local-short-haul	\$ 1,500.00	\$ 10,500.00	
	Service Truck	\$ 275.00	\$ 1,925.00	
	Fuel Transports, with Operators	\$ 7,500.00	\$ 52,500.00	
	Fuel Bobtail Trucks, with Operators	\$ 7,500.00	\$ 52,500.00	
	Dry Van	\$ 625.00	\$ 4,375.00	
	Reefer Trailer	\$ 2,250.00	\$ 15,750.00	
	Drop Deck	\$ 1,875.00	\$ 13,125.00	
	Removable Drop Deck (RGN)	\$ 2,250.00	\$ 15,750.00	
	Double Drop Trailer	\$ 1,875.00	\$ 13,125.00	
	Flat Bed	\$ 875.00	\$ 6,125.00	
	Flatbed with Moffett	\$ 1,500.00	\$ 10,500.00	
	Low Boy	\$ 1,875.00	\$ 13,125.00	
	Livestock	\$ 2,250.00	\$ 15,750.00	
	Water Trailer	\$ 331.25	\$ 2,318.75	
	60 Ton Landall Trailer	\$ 2,250.00	\$ 15,750.00	
	26' Straight Truck w/lift gate and driver	\$ 1,875.00	\$ 13,125.00	
	Road Grader	\$ 5,913.00	\$ 41,391.00	
	Water truck (non-potable) W/ operator	\$ 4,360.13	\$ 30,520.88	
	Bucket Truck	\$ 8,085.00	\$ 56,595.00	
	Pick up Truck	\$ 875.00	\$ 6,125.00	
Schedule H - Budgetary Estimate				
TRANSPORTATION EQUIPMENT/PERSONNEL NOTES				
1	Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.			
2	Customer is responsible for fuel, personnel and transportation.			
3	Trucking mileage rates to be established at the time of Task Order and PO			
4	Trucking mileage rates may vary based on region of equipment FOB.			
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2011 Disaster Response Rate Schedule

SCHEDULE I - EOC E6F SURGE SUPPORT and LSA PERSONNEL & EQUIPMENT SUPPORT

EOC SURGE SUPPORT PERSONNEL:			
QTY	Description	Per Hour	Weekly Rate
COMMAND STAFF:			
	Information Officer	\$ 150.00	
	Safety Officer	\$ 150.00	
	Liaison Officer	\$	
OPERATIONS SECTION:			
	Operations Section Chief	\$ 150.00	
	Staging Areas Manager	\$ 135.00	
	Air Operations Branch Director	\$ 135.00	
	Air Support Group Supervisor	\$ 135.00	
	Air Tactical Group Supervisor	\$ 135.00	
	Branch Director	\$ 135.00	
	Divisions/Groups Supervisor	\$ 135.00	
	Strike Force/Teams Leader	\$ 135.00	
	Single Resource Leader	\$ 135.00	
	Military Support Liaison	\$	
PLANNING SECTION:			
	Planning Section Chief	\$ 150.00	
	Resource Unit Leader	\$ 135.00	
	VOAD Coordinator	\$ 135.00	
	Status Recorder	\$ 135.00	
	Situation Unit Leader	\$ 135.00	
	Display Processors	\$ 135.00	
	Field Observers	\$ 135.00	
	Documentation Unit Leader	\$ 135.00	
	Demobilization Unit Leader	\$ 135.00	
	Environmental Unit Leader	\$ 135.00	
	Technical Specialists Leader	\$	
LOGISTICS SECTION:			
	Logistics Section Chief	\$ 150.00	
	Service Branch Director	\$ 135.00	
	Communications Unit Leader	\$ 135.00	
	Incident Communications Manager	\$ 135.00	
	Incident Dispatcher	\$ 135.00	
	Medical Unit Leader	\$ 135.00	
	Responder Rehabilitation Manager	\$ 135.00	
	Food Unit Leader	\$ 135.00	
	Support Branch Director	\$ 135.00	
	Supply Unit Leader	\$ 135.00	
	Ordering Manager	\$ 135.00	
	Receiving & Distribution Manager	\$ 135.00	
	Facilities Unit Leader	\$ 135.00	
	Security Manager	\$ 135.00	
	Base Manager	\$ 135.00	
	Camp Manager	\$ 135.00	
	Ground Support Unit Leader	\$ 135.00	
	Equipment Manager	\$ 135.00	
	Vessel Support Unit Leader	\$ 135.00	
FINANCE/ADMINISTRATION SECTION:			
	Finance/Adm In Section Chief	\$ 150.00	
	Time Unit Leader	\$ 135.00	
	Personnel Time Recorder	\$ 135.00	
	Equipment Time Recorder	\$ 135.00	
	Commissary Manager	\$ 135.00	
	Procurement Unit Leader	\$ 135.00	
	Compensation Claims Unit Leader	\$ 135.00	
	Compensation Injury Specialist	\$ 135.00	
	Claims Specialist	\$ 135.00	
	Cost Unit Leader	\$	
		CONUS	CONUS
	Per-Diem		
	Personnel Airfare		

PAAWD

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RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

CAMPAIGN INCLUDING ARRA SUPPLEMENTAL TERMS & CONDITIONS

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and

Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS

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PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

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DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.
PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY
RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED
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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY
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THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT

MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE2

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.





Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

WITT GROUP HOLDINGS LLC
ATTN: DIRECTOR OF CONTRACTS
1501 M ST NW
5TH FL
WASHINGTON, DC 20005
United States

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA 388	
Award Number 3283456	Effective Period: 20-JUL-12 19-JUL-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Date:	06-JUL-12
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	38240

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		7449112 N/A	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE 2 - FEDERAL PROGRAM EMERGENCY / DISASTER ASSISTANCE

PER THE ATTACHED PRICING.

SUPPLIER CONTACT PERSON:
BARRY SCANLON, PRESIDENT - (202) 585-0780

DISASTER RECOVERY MANAGER - BILL RILEY
PREPAREDNESS TASKS - ROBERT RICKER

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

Cost Information

Witt Associates understands that the State of Rhode Island seeks a contractor that is prepared to provide disaster recovery services, the nature of which may vary greatly depending on the needs of the State. Comprehensive cost information for our recovery support to the State of Rhode Island is provided below.

Witt Associates' hourly rates are discounted to reflect our existing relationship with the State of Rhode Island and our desire to be competitive, and as such, they are set rates.

Position	Hourly Rate
Senior Project Manager	\$237.50
Project Coordinator	\$209.80
Deputy Project Coordinator	\$196.30
Senior Level I Recovery Specialist	\$188.50
Senior Level II Recovery Specialist	\$169.70
Insurance Specialist	\$174.55
Recovery Appeals Lead	\$172.25
Senior Public Assistance/Mitigation Specialist	\$156.55
Public Assistance/Mitigation Specialist	\$139.90
Public Assistance/Mitigation Officer	\$125.65
Senior Debris Management Specialist/Planner	\$156.55
Debris Management Officer/Planner	\$125.65
Senior Engineer	\$161.90
Engineer/Programmer	\$142.55
Senior GIS/Data Analyst	\$137.55
GIS/Data Officer	\$122.95
Grant Administrator Supervisor	\$133.95
Grant Administrator	\$122.95
Senior Training/Planning Specialist	\$143.55
Planning/Training Officer	\$128.65
Documentation Management Specialist	\$102.85
Administrative Support/Data Entry	\$68.20

PAAWD

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ARRA SUPPLEMENTAL TERMS AND CONDITIONS

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Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS

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P1

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P6

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THE DETERMINATION BY THE STATE TO DISCONTINUE THE
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INSURANCE2

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Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

VANASSE HANGEN BRUSTLIN INC
10 DORRANCE ST
STE 400
PROVIDENCE, RI 02903
United States

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA 388	
Award Number 3283457	Effective Period: 20-JUL-12 - 19-JUL-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
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Date:	06-JUL-12
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	907

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		7449112 N/A	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE OF SERVICE:

2. FEDERAL PROGRAM EMERGENCY / DISASTER ASSISTANCE

PER THE ATTACHED PRICING

SUPPLIER CONTACT PERSON:

PETER CUSOLITO - (401) 272-8100
pcusolito@vhb.com

WILLIAM ASHWORTH - (401) 272-8100
washworth@vhb.com

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

PURCHASES

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Cost Information

In accordance with the Solicitation and subsequent instructions contained in addendum #1, VHB is submitting the following titles and hourly rates for performance of work assigned under this Master Price Agreement.

CATEGORY	RATE
Principal	\$190
Senior Engineer/Planner	\$170
Staff Engineer/Planner	\$145
GIS/Drafter	\$112
Typist	\$90

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Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

HAGERTY CONSULTING, INC.
1618 ORRINGTON AVE
STE 201
EVANSTON, IL 60201
United States

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA-388	
Award Number 3283508	Effective Period: 20-JUL-12 - 19-JUL-15

S H I P P I N G T O	MASTER PRICE AGREEMENT
	SEE BELOW
	RELEASE AGAINST RI MPA
	United States

Date:	06-JUL-12
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	41327

I N V O I C E	MASTER PRICE AGREEMENT
	SEE BELOW
	RELEASE AGAINST RI MPA
	United States

Department	Type of Requisition	Bid Number	Requisition Number
		7449112	
		N/A	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE OF SERVICES:

SCOPE 2 - FEDERAL PROGRAM EMERGENCY / DISASTER ASSISTANCE

PER THE ATTACHED PRICING

SUPPLIER CONTACT PERSON:

PERRY POCKROS - (202) 887-6900
perry.pockros@hagertyconsulting.com

STEPHEN HAGERTY - (847) 492-8454
steve.hagerty@hagertyconsulting.com

BROCK LONG - (334) 652-1450
brock.long@hagertyconsulting.com

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

Labor Category Fee Schedule

**State of Rhode Island
Federal Program Assistance
October 25, 2011**

Hagerty Public Assistance Staff Augmentation Labor Category Description and Hourly Rates

Labor Category	Hourly Rate	Labor Category Description
Project Executive	\$192.00	Experience of twelve or more years with an advanced degree or fifteen years or more experience with a BA/BS degree and demonstrates senior experience in management consulting. Managing director for all task orders and is responsible for assurance and specialized services on engagements and that these services comply with applicable professional standards, professional excellence, and the firm's mission, vision, and values. Provides programmatic guidance and direction to leadership for all engagements.
Preparedness, Response, Recovery, and Mitigation Project Managers	\$147.50	Experience of eight or more years with a BA/BS degree, or an advanced degree or Project Management Professional certifications and six years experience. Has extensive emergency management background and experience with the Stafford Act Public Assistance and/or Individual Assistance Program, NIMS, NRF, ICS, and HSEEP requirements and procedures. Responsible for the management and supervision of the engagement team, quality control, review and approval of internal documents and submittals, adherence to standards, and assisting Project Executive in the development of the overall engagement approach. Provide guidance and direction of projects to subordinates. Has overall responsibility, with input from the Project Executive, for client relations; project methodology, scope and budget; and performance of project and personnel. Interfaces with the client and resolves project specific issues or elevates issues when necessary.
Emergency Management Subject Matter Experts	\$185.00	Experience of twelve or more years in a specific subject or industry, or ten years experience and possess more than one specialized advanced degree, or fifteen or more years with direct relevant experience but no undergraduate degree. Provides senior level advice, guidance, and training on subject and industry matter expertise relative to engagements and tasks. Responsible for ensuring technical accuracy of subject/industry matter topics for internal documents and submittals, adherence to subject/industry standards, and assisting Project Executive in the development of the overall engagement approach. Interfaces with client's specialists and resolves subject/industry matter issues with the Manager.
Senior Planner	\$140.00	Experience of six years or more with a BA/BS degree. An advanced degree or certifications may be substituted for equivalent years of experience. Has significant experience with one or more of the following: ICS, ESFs, HSEEP, emergency operations plans, policies and procedures, continuity of operations, scenario development, resource and requirements capabilities, mutual aid, and response and recovery

		planning. Provides preparedness analytical and program support, assists Manager in the planning and execution of engagements, and providing guidance on aspects of the project that are delegated by the Manager. Focused on high performance work that requires relatively more experience, supervising and reviewing subordinates, and drafting of findings and reports.
Emergency Management Planner I	\$95.00	Experience of two years or more with a BA/BS degree. Has experience with one or more of the following: ICS, ESFs, HSEEP, emergency operations plans, policies and procedures, continuity of operations, scenario development, resource and requirements capabilities, mutual aid, and response and recovery planning. Provides preparedness analytical and program support, assists Manager in the planning of and execution of engagements, and providing guidance on aspects of the project that are delegated by the Manager.
Recovery Emergency Management Associate	\$85.00	Experience of one year with a BA/BS degree. Collaborates with other officials in order to prepare and analyze damage assessments following disasters or emergencies. Conduct surveys to determine the types of emergency-related needs that will need to be addressed in disaster planning, or provide technical support to others conducting such surveys. Consults with officials of local and area governments, schools, hospitals, and other institutions in order to determine their needs and capabilities in the event of a natural disaster or other emergency. Performs detailed procedures under the supervision and review of a more experienced professional. Performs data collection, tabulation, review, limited analysis, and other tasks relevant to the aspects of the project accurately and within the scope of the project.
Public Assistance Applicant Coordinator	\$98.00	Experience of two or more years with a BA/BS degree. Works in partnership with an applicant from beginning to end, providing comprehensive information, explanation, and technical assistance. As needed, the PAC can help document damage, determine eligible repair work, estimate costs, develop work projects, and identify issues, such as, insurance coverage, environmental hazards, and historic buildings, which require special attention.
Financial Analyst I	\$107.00	Experience of two or more years with a BA/BS degree. Has experience with PA reimbursement process and preparation of Project Worksheets. Collects, analyzes, and summarizes financial data and other documentation submitted by applicants, and evaluates the eligibility of costs incurred as a result of a disaster for FEMA reimbursement, as defined in the Robert T. Stafford Act and 44 CFR. Develops data analysis and status reports as required to meet client needs.
Financial Analyst II	\$137.00	Experience of five or more years with a BA/BS degree or CPA with two years of experience. Has experience with PA reimbursement process and preparation of Project Worksheets. Collects, analyzes, and summarizes financial data and other documentation submitted by applicants, and evaluates the eligibility of costs incurred as a result of a disaster for FEMA reimbursement, as defined in the Robert T. Stafford Act and 44 CFR. Prepares highly detailed short and long term financial modeling. Assists in analysis of actual financial data to explain variances. Prepares cash flow analysis. Develops and manipulates spreadsheets, databases

		and data analytical tools. Develops data analysis and status reports as required to meet client needs.
Accountant III	\$175.00	Experience of twelve years or more with a BA/BS degree and/or CPA. Has significant experience with PA reimbursement process, preparation of Project Worksheets, PA close out procedures. Collects, analyzes, and summarizes financial data and other documentation submitted by applicants, and evaluates the eligibility of costs incurred as a result of a disaster for FEMA reimbursement, as defined in the Robert T. Stafford Act and 44 CFR. Devises new or revised accounting policies and procedures, performs special studies to improve accounting operations, resolves audit findings or accounting issues, assesses accounting internal controls, and improves operating efficiency and effectiveness. Focuses on high performance work that requires relatively more experience, supervising subordinates, and reviewing draft findings and reports. Responsible for completing assigned tasks accurately, thoroughly, and within scope and budget.
Cost Estimator	\$95.00	Experience of two years or more with a BA/BS degree and appropriate industry certification, if applicable. Prepares PA and housing preliminary damage assessments and other documentation to prepare time, cost, materials, and labor estimates. Performs field inspections of damaged facilities to document disaster-related damage, including cause and dimensions. Develops scopes of work for repairs, including means and method of construction, estimate costs of the scope of work, and review documentation submitted by applicants. Produces detailed cost analyses of various municipal structures including roads, bridges, schools, libraries, police and fire stations, and water treatment facilities
Civil Engineer	\$147.00	Experience of five years or more with a BA/BS degree and appropriate industry certification. Serve as CEMA's liaison to public and non-profit stakeholders, responsible for explaining to applicants the regulations, policies, and procedures that govern the PA program. Performs field inspections of damaged facilities to document disaster-related damage. Develops scopes of work for repairs, estimate costs of the scope of work, and review documentation submitted by applicants.
Housing Specialist	\$115.00	Experience of three years or more with an BA/BS degree. Has experience with Individual Assistance Program including temporary direct housing operations. Develops strategies and operation plans for providing interim and long-term housing solutions. Evaluates current housing options and facilitates post-disaster transition of eligible applicants to permanent housing. Helps manage CDBG and housing choice voucher programs.
Long Term Community Recovery Specialist	\$128.00	Experience of five years or more with a BA/BS degree. Engage local community officials in discussions designed to formulate implementation of disaster recovery strategies and solutions and employs professional planning and economic development principles and demonstrate excellent public interaction skills. Assesses the impacts of disaster and post disaster recovery needs. Identifies infrastructure needs. Holds public meetings and make presentations to public officials. Assimilates multiple ideas into a cohesive program, plan or action. Creates comprehensive community capital improvement and/or economic plan. Identifies potential funding sources and steps for implementation of a project.

Intergovernmental Liaison / Regional Officer	\$95.00	Experience of two years or more with a BA/BS degree. Facilitates meetings with intergovernment stakeholders who have divergent interests to develop consensus on policy issues. Has legislative analysis and governmental affairs experience.
Hazard Mitigation Grant Program Specialist	\$137.00	Experience of five years or more with a BA/BS degree. Provide technical assistance, analysis, monitoring, and policy interpretation in support of Federal and State grants management process, from project scoping through application development, review, award, implementation, financial tracking and close-out. Serves as a Hazard Mitigation Assistance (HMA) Specialist for program implementation of the FEMA hazard mitigation programs, to include the Hazard Mitigation Grant Program (HMGP) and the Pre-Disaster Mitigation (PDM) Program. Provides coordination with the PA Program's mitigation activities under Section 406 of the Stafford Act for repair of public facilities. Coordinates project reviews with engineers for technical feasibility and adequacy with Benefit-Cost analysts for cost-effectiveness requirements of OMB A-94, with National Flood Insurance Program (NFIP) regulations and policies with floodplain managers and floodplain mapping engineers, and with environmental specialists for compliance under the National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA).
Data / Reports Analyst.	\$74.00	Experience of one year or more with some college coursework and experience in data analysis and/or report preparation. Presents data in charts, graphs, tables, designing and develops relational databases for collecting data and building or designing data input or data collection screens. Performs the detail procedures under the supervision and review of a more experienced professional. Performs data collection, tabulation, review, limited analysis, and other tasks relevant to the aspects of the project accurately and within the scope of the project.
Project Administrator	\$55.00	Holds an Associate degree from an accredited college/university. Some college level courses, technical training or appropriate years of experience in a relevant field may be substituted for an Associate degree. Includes all full-time and part-time personnel of the firm who do not meet the definition of Professional Personnel. Provides general computer, financial, editing, word-processing, graphics, and administrative support for project teams.

PAAWD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

CAMPAIGN INCLUDING ARRA SUPPLEMENTAL TERMS & CONDITIONS

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and

Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the

agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller. \

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DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.
PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY
RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED
BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY
COMPLIANCE.

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT

MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE2

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.





Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DRC EMERGENCY SERVICES LLC
740 MUSEUM DR
MOBILE, AL 36608
United States

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA-388	
Award Number 3285443	Effective Period: 20-JUL-12 - 19-JUL-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
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Date:	20-JUL-12
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	28657

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		7449112 N/A	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE OF SERVICES:

- 1. RESOURCE DISTRIBUTION
- 3. DEBRIS MANAGEMENT

PER THE ATTACHED PRICING

SUPPLIER CONTACT PERSON:

MARK STAFFORD - CHIEF OPERATIONS OFFICER - (251) 343-3581

CATHERINE WALKER - PROPOSALS MANAGER
cwalker@drcusa.com

ERICA HUNT - CONTRACTS AND PROPOSALS
ecoleman@drcusa.com

STATE PURCHASING AGENT
Lorraine A. Hynes

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PURCHASES



DRC Emergency Services, LLC
740 Museum Drive • Mobile, AL 36608
1-888-721-4372 • 1-251-343-3581 • FAX 1-251-343-5554

COST INFORMATION FOR SCOPE OF WORK #1-RESOURCE DISTRIBUTION

DRC Emergency Services, LLC shall secure and deliver any and all required materials, supplies and services as directed by the State. DRC will bill the State at actual cost of procurement and delivery plus 22.5%



DRC Emergency Services, LLC
740 Museum Drive • Mobile, AL 36608
1-888-721-4372 • 1-251-343-3581 • FAX 1-251-343-5554

COST INFORMATION FOR SCOPE OF WORK #2-FEDERAL PROGRAM
ASSISTANCE

This SOW is required to be provided by a firm other than the one performing the supply of resources and debris management as defined in SOW's #1 and 3. DRC Emergency Services, LLC specializes in SOW's 1 & 3 and is not responding to SOW # 2.

Scope of work # 3 Debris Management:

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

Crew Price:	A \$	95.00	per ton mixed debris and C&D
	B \$	125.00	per ton yard waste debris
	C \$	275.00	per hour mechanical loader with operator
	D \$	175.00	per hour Dump truck with operator
	E \$	85.00	per hour personnel Labor
	F \$	500.00	unit price for stump extraction

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

Legal Requirements: note additional requirements may apply.

1. **Standard Agreement Language:** A library of standard agreement terms and conditions resides at www.purchasing.ri.gov
2. **Type of Firm.** Provide a statement attesting to whether the firm is a supplier/distributor or a manufacturer of the offered solution
3. **Discrimination Prohibited:** Compliance with the American with Disabilities Act is required. No person shall on the grounds of race, color, or religion, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under or denied employment in connection with any programs or activity funded in whole or in part with funds made available under the Omnibus Crime Control and Safe Streets Act of 1968, as amended, specifically the nondiscrimination provision that appears at 42 U.S.C. § 3789c)(1). Recipients/sub-grantees of funds under the Act are also subject to the provisions of Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1974, as amended; Title IX of the Education Amendments of 1972, 20 U.S.C. § 1681; the Age Discrimination Act of 1975, 42 U.S.C. §6102; and DOJ Non-Discrimination Regulations 28 CFR Part 42, Subparts C, D, E and G.
4. **Equal Opportunity Program Requirements.** All firms awarded a contract(s) must ensure that their employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207, 42.301 et seq., Rhode Island General Laws Title 28 Chapter 5 through 6; and Gubernatorial Executive Orders governing the promotion of a diverse workforce, equal opportunity, and the prevention of sexual harassment and including where applicable, the requirement of sub-grantees to formulate, implement

5	<p>Vegetative debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill.</p> <p>Mifeage Radius:</p> <p>0-15 Miles</p> <p>16-30 Miles</p> <p>31-60 Miles</p> <p>61-90 Miles</p> <p>91-120 Miles</p>	<p>\$ <u>5.90</u> cu yd/\$ <u>41.30</u> ton</p> <p>\$ <u>6.75</u> cu yd/\$ <u>47.25</u> ton</p> <p>\$ <u>7.45</u> cu yd/\$ <u>52.15</u> ton</p> <p>\$ <u>8.25</u> cu yd/\$ <u>57.75</u> ton</p> <p>\$ <u>9.75</u> cu yd/\$ <u>68.25</u> ton</p>
6	<p>Tipping fees/disposal costs for all waste at final disposal site(s) shall be paid by CLIENT.</p>	<p>Direct cost passed to client</p>
7	<p>Management, Processing and Loading of all eligible debris and/or residue at TDSRS sites. Includes locating, leasing (if required), preparing and layout of site management, maintenance and operation of the TDSRS, receiving, sorting, segregation, processing and reduction of debris (grinding, shredding, compacting, or otherwise reducing as directed by the Client), furnishing materials, supplies, labor, tools and equipment necessary to perform services, maintenance of internal roadways, providing traffic control, dust control, erosion control, inspection tower(s), lighting, hazardous/toxic waste (HTW) containment areas, fire protection, all required permits, environmental monitoring, safety measures, loading reduced/stored material, initiating load tickets for final disposition and closure and remediation of TDSRS.</p>	<p>\$ <u>6.24</u> cu yd/\$ <u>56.16</u> ton</p>
	<p>Hazardous Trees (standing) – Trees will be evaluated by the Client or its designated representative and shall make a determination of its condition (hazardous or non-hazardous). Trees designated hazardous shall be cut down and hauled to the TDSRS for reduction. Trees will be measured 24 inches above the ground must be at least 12 inches in diameter Trees with branches remaining– FEE ONLY TO CUT TREE</p> <p>12"–13" diameter</p> <p>13.1" – 24" diameter</p> <p>24 1" – 48" diameter</p> <p>48 1" and greater diameter</p>	<p>\$150.00/tree</p> <p>\$175.00/tree</p> <p>\$200.00/tree</p> <p>\$245.00/tree</p>
9	<p>Dangerous Hanging Limbs – will be considered any hanging/damaged tree limb having a diameter of 2" or greater that is above the ROW. The contractor at the Client's, or its designated representative, discretion and direction shall remove hangers according to the following costs:</p> <p>2" – 4" diameter</p> <p>4.1" – 12" diameter</p> <p>12.1" and greater diameter</p>	<p>\$52.00 /limb</p> <p>\$76.00 /limb</p> <p>\$110.00/limb</p>
10	<p>Fallen Trees – The CONTRACTOR shall cut a fallen tree which extends onto the ROW from private property, at the point where it enters the ROW Vegetative debris will be placed on the ROW for collection as addressed under item #1 (a.)</p>	<p>\$175.00/tree</p>
11	<p>White Goods – The CONTRACTOR shall load, haul, and dispose or recycle all eligible white goods in accordance with all federal, state and local rules, regulations and laws</p>	<p>\$110.00/unit</p>

12	Freon Recovery – The CONTRACTOR SHALL REMOVE AND RECOVER Freon from any white goods, such as refrigerators, freezers or air conditioners, at the TDSRS or final disposition site in accordance with all federal, state, OSHA and local rules, regulations and laws and contractor must maintain all licenses to perform said work	\$ <u>75.00</u> /unit
13	Refrigerator Contents – Refrigerator contents shall be removed, staged if necessary, and hauled to the Parish's current contracted municipal solid waste facility	\$ <u>250.00</u> /ton
14	Mobilization and Demobilization – All arrangements necessary to mobilize and demobilize the CONTRACTOR's labor force and machinery needed to perform the Scope of Services contained herein shall be made by the CONTRACTOR including monitoring stands at temporary and permanent landfill sites.	\$ <u>100.00</u> /unit
15	Temporary Storage of Documents – The CONTRACTOR shall provide storage of daily or disaster-related documents and reports for protection during the disaster event	\$ <u>60.00</u> /unit
16	Debris Planning Efforts – The CONTRACTOR shall assist in all disaster debris recovery planning efforts as requested by the CLIENT. These planning efforts shall include, but are not limited to, development of a <i>Debris Management Plan</i> , identification of adequate temporary debris storage and reduction sites, estimation of debris quantities, and emergency action plans for debris clearance following a disaster event	\$ <u>5000.00</u> /unit
17	Closure and Remediation of the TDSRS – The CONTRACTOR shall remove all CONTRACTOR equipment and temporary structures and shall dispose of all residual debris from the TDSRS at an approved final disposition site. The CONTRACTOR is responsible for the reclamation and remediation of the TDSRS site to its original state prior to use by CONTRACTOR	\$ <u>0.00</u> /unit
18	Reporting and Documentation – The CONTRACTOR shall provide and submit to the CLIENT all reports and documents as may be necessary to adequately document the Debris Recovery Services in accordance with FEMA/State requirements	\$ <u>0.00</u> /unit
19	Hazardous Stumps (Removal, Backfill, Haul to TDSRS) – The removal and hauling of hazardous stumps is a unique process requiring specialized equipment. Each stump will be measured by the Client and Contractor three (3) feet above normal ground level, to determine the diameter of the trunk. Once the diameter is established, the stump will be physically numbered by the best means available, photo documented by the Client and recorded by inspector on a specific record provided by Client ≤ 6" diameter 6.1" – 12" diameter 12.1" – 24" diameter 24.1" – 48" diameter 48.1" > diameter	Treated as regular vegetative waste \$ <u> </u> each \$ <u> </u> each as regular vegetative waste \$ <u> </u> each as regular vegetative waste \$ <u>275.00</u> each \$ <u>575.00</u> each
20	Spoiled Food and Non-Hazardous Waste Removal and Disposal – The removal, loading, hauling, handling, staging, and hauling to the approved disposal site of spoiled food and non-hazardous waste that requires special handling required by the Client	\$ <u>250.00</u> /ton
21	Household Hazardous Waste (HHW) – Only when directed by the Client,	

	search safely accessible residential structures, including garages and detached outbuildings, and remove and stage on the right-of-way (ROW) all HHW and document reason any house that is considered inaccessible HHW will be removed and disposed by others	\$ <u>350.00</u> /municipal address
22	Private and Public Property Demolition and Debris Removal – The Contractor shall operate beyond the Public Right-of-Way (ROW) only as identified and directed by the Client. Operations beyond the ROW on private property shall be only as necessary to abate imminent and significant threats to public health and safety or property or ensure the economic recovery of the community at large. Such work includes but is not limited to, the demolition of structures and the removal and relocation of the debris to the public ROW for later trucking and disposal by other pay items in the proposal. The work also includes disconnecting public utilities, coordinating with Private utility companies, removal of white goods to be put on the public ROW for pick-up under separate pay items, proper handling of asbestos containing materials as Identified by Client.	\$ <u>3.50</u> /sq ft of ground floor space
23	Removal of Unsafe Debris from Within Private or Public Structures - The Contractor shall operate within public or private structures only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the removal and relocation of the debris within the structures to the public ROW for later trucking and disposal by other pay items in the proposal	\$ <u>2.50</u> /sq ft of improved floor space
24	Mold Remediation – The Contractor shall operate within public or private structures to remediate mold only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the remediation of old hazardous mold within the structures and certify that the hazardous mold has be completely removed	\$ <u>4.85</u> /sq. ft of improved floor space
25	TDSRS site development, maintenance and reclamation where applicable	\$ <u>1500.00</u> per site, per week
26	TDSRS site procurement	Cost to be established by T.B.D.

NAME OF FIRM DRC Emergency Services, LLC

(This form must be completed and returned)

PROPOSAL SUBMITTAL SIGNATURE FORM

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

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

PROPOSED FEE SCHEDULE

EQUIPMENT

DESCRIPTION	UNIT COSTS			
	HOUR	DAY	WEEK	MONTH
30-60 TON CRANE	265.00	1855.00	11130.00	55,650.00
61-90 Ton CRANE	315.00	2205.00	13,230.00	66150.00
100 - TON CRANE	395.00	2765.00	16590.00	82950.00
AIR CURTAIN INCINERATOR, SELF- CONTAINED SYSTEM	275.00	1925.00	11550.00	57750.00
TUB GRINDER,800- 1,000 HP	675.00	4725.00	28350.00	141750.00
BACKHOE LOADER	75.00	525.00	3150.00	15750.00
SKID STEER LOADER	90.00	630.00	3780.00	18900.00
BROOM TRACTOR	75.00	525.00	3150.00	15750.00
BUCKET TRUCK WITH 50' -- 60' ARM	60.00	410.00	2520.00	12600.00
BULLDOZER, TRACKED, D5 OR SIMILAR	135.00	945.00	5670.00	28350.00
BULLDOZER, TRACKED, D6 OR SIMILAR	145.00	1015.00	6090.00	30450.00
BULLDOZER, TRACKED, D7 OR SIMILAR	175.00	1225.00	7350.00	36750.00
BULLDOZER, TRACKED, D8 OR SIMILAR	210.00	1470.00	8820.00	44100.00
DUMP TRUCK, 5-12 CUBIC YARD CAPACITY	68.00	476.00	2856.00	14280.00
DUMP TRUCK, 12-20 CUBIC YARD CAPACITY	78.00	546.00	3276.00	16380.00
DUMP TRUCK, 21-40 CUBIC YARD CAPACITY	110.00	770.00	4620.00	23100.00

DUMP TRAILER WITH TRUCK, 31-60 CUBIC YARD CAPACITY	135.00	945.00	5670.00	28350.00
DUMP TRAILER WITH TRUCK, 61-90 CUBIC YARD CAPACITY	165.00	1155.00	6930.00	34650.00
GENERATOR WITH LIGHTING, MOBILE	25.00	145.00	870.00	4350.00
GRADER WITH 12' BLADE	180.00	1260.00	7560.00	37800.00
HYDRAULIC EXCAVATOR, 1.5 CUBIC YARD CAPACITY	195.00	1365.00	8190.00	40950.00
HYDRAULIC EXCAVATOR, 2.5 CUBIC YARD CAPACITY	225.00	1575.00	9450.00	47250.00
SELF-LOADING DUMP TRUCK WITH KNUCKLE BOOM AND DEBRIS	215.00	1505.00	9030.00	45150.00
PICKUP TRUCK	35.00	115.00	690.00	3450.00
FLATBED TRUCK	45.00	210.00	1260.00	6300.00
LOWBOY TRAILER WITH TRACTOR FOR EQUIPMENT TRANSPORT	135.00	945.00	5670.00	28350.00
WATER TRUCK	115.00	805.00	4830.00	24150.00
SERVICE TRUCK	40.00	150.00	900.00	4500.00
FRONT-END LOADER, 950 OR SIMILAR	215.00	1505.00	9030.00	45150.00
FRONT-END LOADER, 966 OR SIMILAR	230.00	1610.00	9660.00	48300.00
FRONT-END LOADER, 980 OR SIMILAR	265.00	1855.00	11130.00	55650.00
FRONT-END LOADER/BACKHOE 1.0-1.5 CUBIC YARD CAPACITY	145.00	1015.00	6090.00	30450.00
SOIL COMPACTOR, UP TO 80 HP	115.00	805.00	4830.00	24150.00
SOIL COMPACTOR, 81 + HP	135.00	945.00	5670.00	28350.00
TEMPORARY OFFICE TRAILER	-	-	-	3500.00
MOBILE COMMAND AND COMMUNICATIONS TRAILER	-	-	-	14500.00

HARARDOUS MATERIALS REMEDIATION AND ABATEMENT RATES

PERSONNEL

PROJECT CLASSIFICATION Rate	RATE PER HOUR
PROJECT COORDINATOR	165.00
FIELD HAZARDOUS MATERIAL (HM) MANAGER	110.00
HM CONTAIN AREA MANAGER	110.00
FIELD PROJECT SUPERVISOR	95.00
HM AREA SUPERVISOR	95.00
FIELD PROJECT FOREMAN	90.00
HM CONTAINMENT AREA FOREMAN	90.00
FIELD HM TECHNICIAN	85.00
HM CONTAIN AREA TECHNICIAN	85.00
HEALTH & SAFETY SPECIALIST	95.00
PROJECT ENGINEER	95.00
PROJECT GEOLOGIST	95.00
CHEMIST	115.00
REGULATORY MANAGER	110.00
EQUIPMENT OPERATOR	75.00
ASBESTOS ABATEMENT SUPERVISOR	68.00
ASBESTOS ABATEMENT WORKER	60.00
ASBESTOS INSPECTOR	80.00
TRUCK DRIVER	78.00
ADMINISTRATIVE ASSISTANT	50.00
CLERICAL	40.00

VEHICLES/TRANSPORTATION

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PICKUP TRUCK	40.00	125.00	750.00	3750.00
PICKUP TRUCK EXTENDED CAB	45.00	140.00	840.00	4200.00
PICKUP TRUCK 4 X 4	45.00	140.00	840.00	4200.00
PICKUP TRUCK 1 TON	50.00	190.00	1140.00	5700.00
BOX TRUCK	55.00	200.00	1200.00	6000.00
PASSENGER CAR	25.00	105.00	630.00	3150.00
20' RESPONSE TRAILER	90.00	495.00	2970.00	14850.00
36' RESPONSE TRAILER	90.00	495.00	2970.00	14850.00
OFFICE TRAILER	70.00	330.00	1980.00	9900.00
FLATBED TRAILER	20.00	100.00	600.00	3000.00
VEHICLE USE - PICKUPS, VANS, CARS	-	.57 mile	-	-
VEHICLE USE - TRAILER, HEAVY TRUCKS	-	.80 mile	-	-
12' WORKBOAT W/MOTOR	50.00	190.00	1140.00	5700.00
12' WORK BOAT W/O MOTOR	25.00	108.00	648.00	3240.00
VACUUM TRUCK 3500 GALLON	550.00	1980.00	11880.00	59400.00

PERSONAL PROTECTIVE EQUIPMENT (PPE)

DESCRIPTION	COST	UNIT
LEVEL A EMPLOYEE FULLY ENCAPSULATED SUIT, SCBA, 1 SCBA BOTTLE, GLOVES AND BOOTS (DOES NOT INCLUDE SUIT, GLOVE, OR BOOT REPLACEMENT)	558.00	DAY
LEVEL B EMPLOYEE PROTECTIVE COVERALL, SCBA OR AIRLINE RESPIRATOR, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL OR GLOVE REPLACE.)	280.00	DAY
LEVEL C EMPLOYEE PROTECTIVE COVERALL HALF OR FULL FACE RESPIRATOR, CARTRIDGES, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL, CARTRIDGE, OR GLOVE REPLACEMENT.)	135.00	DAY
SCBA BOTTLES REFILL – AFTER THE FIRST INCLUDED IN LEVEL A & B CHARGE ABOVE	27.00	EACH
CASCADE AIR SYSTEM PER EMPLOYEE	119.00	DAY
AIR FILTRATION PANAL	230.00	DAY
AIRLINE RESPIRATOR EACH INCLUDES 150 FEET OF AIRLINE	100.00	DAY
RESPIRATOR AIRLINE 50' SECTION	20.50	EACH
HIGH HAZARD PERSONNEL DECONTAMINATION	515.00	DAY
LOW HAZARD PERSONNEL DECONTAMINATION	280.00	DAY
PERSONNEL RETRIEVAL SYSTEM	450.00	DAY
PERSONNEL RETRIEVAL HARNESS	98.00	DAY

DESCRIPTION	UNIT COST		
	EACH	DOZEN	GROSS
RESPIRATOR CARTRIDGES (PAIR)	40.00	480.00	5760.00
LEVEL A SUIT – KAPPLER RESPONDER OR EQUAL	995.00	11940.00	143280.00
LEVEL B SUIT – KAPPLER RESPONDER OR EQUAL	610.00	7320.00	87840.00
TYVEK	7.95	95.40	1144.80
PROSHIELD	12.90	154.80	1857.60
SARANEX	23.80	285.60	3427.20
ACID SUIT	144.00	1728.00	20736.50
RAIN SUIT	47.80	573.60	6883.00
NEOPRENE GLOVES (PAIR)	19.00	228.00	2736.00
NITRILE GLOVES (PAIR)	22.40	268.80	3225.60
SILVERSHIELD GLOVES (PAIR)	40.25	483.00	5796.00
PVC GLOVES (PAIR)	12.80	153.60	1843.20
COTTON OR LATEX GLOVES (PAIR)	3.20	38.40	460.80
LEATHER WORK GLOVES (PAIR)	19.10	229.20	2750.40
PVC BOOTS (HAZMAX) (PAIR)	29.92	359.04	4308.48
BOOT COVERS (PAIR)	10.92	131.04	1572.48
HEARING PROTECTION (PAIR)	3.17	38.04	456.48
PORTABLE EYEWASH STATION	56.00	672.50	8064.50
FIRST AID STATION	30.50	366.50	4392.50

DISASTER RECOVERY MONITORING/SAMPLING EQUIPMENT

DESCRIPTION	UNIT COST			
	HOUR	DAY	WEEK	MONTH
COMBUSTION GAS INDICATOR	40.00	105.00	630.00	1200.00
JEROME HYDROGEN SULFIDE DETECTOR	295.00	-	-	-
JEROME MERCURY DETECTOR	295.00	-	-	-
LUMEX MERCURY DETECTOR	295.00	-	-	-
TOXIC GAS DETECTOR		95.00	ea	
PHOTOIONIZATION DETECTOR		160.00	ea	
HAZCAT KIT		80.00	ea	
DETECTOR TUBES	PER TEN PACK		80.00	
PH PAPER	PER PACK		15.90	

PERSONNEL AIR SAMPLING PUMP	30.00	65.00	450.00	2100.00
ASBESTOS BULK SAMPLE	PER SAMPLE			39.50
HAND AUGER STAINLESS STEEL	11.15	55.70	334.20	1671.00

HEAVY EQUIPMENT

DESCRIPTION	UNIT COST			
	HOUR	DAY	WEEK	MONTH
MECHANIZED BROOM	72.50	360.00	2160.00	10800.00
BACKHOE	131.40	675.00	3942.00	19710.00
BACKHOE EXTENDAHOE	152.00	760.00	4560.00	22800.00
TRACKHOE 490 OR EQUIVALENT	268.00	1340.00	8040.00	40200.00
BULLDOZER D4 OR EQUIVALENT	242.00	1210.00	7260.00	36300.00
12 TON LOWBOY	27.00	135.00	810.00	4050.00
50 TON LOWBOY	102.50	512.50	3075.00	15375.00
SKID STEER (BOBCAT)	82.00	410.50	2460.00	12300.00
DUMP TRUCK	30.00	150.50	900.00	4500.00

RECOVERY EQUIPMENT

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
HAND OPERATED TRANSFER PUMP	20.00	100.00	600.00	3000.00
1" DIAPHRAGM PUMP	32.00	160.00	960.00	4800.00
2" DIAPHRAGM PUMP	43.00	215.00	1290.00	6450.00
2" DIAPHRAGM PUMP SS	62.00	310.00	1860.00	9300.00
3" DIAPHRAGM PUMP	56.00	280.00	1680.00	8400.00
1" SUCTION OR DISCHARGE HOSE	14.40	72.00	432.00	2160.00
2" SUCTION OR DISCHARGE HOSE	19.00	95.00	570.00	2850.00
3" SUCTION OR DISCHARGE HOSE	30.00	150.00	900.00	4500.00
2" CHEMICAL SUCTION OR DISCHARGE HOSE	56.00	280.00	1680.00	8400.00
3" CHEMICAL SUCTION OR DISCHARGE HOSE	119.00	595.00	3570.00	17850.00
SMALL COMPRESSOR	19.00	95.00	570.00	2850.00
185 CFM COMPRESSOR	38.00	190.00	1140.00	5700.00
AIRHOSE SECTION	6.00	30.50	180.00	900.00

MISCELLANEOUS EQUIPMENT

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PORTABLE LIGHT STAND	19.00	95.00	570.00	2850.00
4000-5000 WATT GENERATOR	22.00	110.00	660.00	3300.00
ELECTRICAL CORD SECTION (50')	2.60	13.00	78.00	390.00
SPIKE BAR	1.60	8.00	48.00	240.00
AIRLESS SPRAYER	24.50	120.00	720.00	3600.00
PRESSURE WASHER	20.40	102.00	612.00	3060.00
WATER HOSE SECTION (GARDEN)		23.00	each	
CUTTING TORCH	11.00	55.00	330.00	1650.00
WIRE WELDER	20.40	102.00	612.00	3060.00
AIR BLOWER	790.00	39.50	237.00	1185.00
HEPA VAC	19.00	95.00	570.00	2850.00
BARREL CART	4.76	23.80	142.80	714.00
WHEELBARROW	2.60	13.00	78.00	390.00
OIL DRY SPREADER	4.60	23.00	138.00	690.00
TRAFFIC CONTROL VESTS, CONESS, FLAGS, BARRELS, ETC.	27.00	135.00	810.00	4050.00
DRILL WITH BITS	5.80	29.00	174.00	870.00
GROUNDING CABLE AND ROD	12.60	63.00	378.00	1890.00
CIRCULAR SAW	6.20	31.50	186.00	930.00
HAND TOOLS PER EMPLOYEE SHOVELS, SCOOPS, BROOMS, RAKES, HOES, ETC.	7.80	39.00	234.00	1170.00
TOOL KIT HAMMERS, PLIERS, SCREWDRIVERS, ETC.	14.00	70.00	420.00	2100.00
WRENCH KIT BUNG WRENCH, SPEED WRENCH, PIPE WRENCH, SOCKETS, CHANNEL LOCKS	17.40	87.00	522.00	2610.00
STEP LADDERS	3.80	19.00	114.00	570.00
EXTENSION LADDERS	8.50	40.00	240.00	1200.00
PHOTOGRAPHIC EQUIPMENT	9.00	45.50	270.00	1350.00
PORTA JOHN	4.60	23.50	138.00	690.00
FLASHLIGHTS		3.50	each	
HANDHELD RADIOS	25.00	125.00	750.00	3750.00
DECONTAMINATION CHARGE FOR ALL VEHICLES AND EQUIPMENT	*To be	quoted	based	on quantity

MATERIALS/DISPOSABLES

DESCRIPTION	COST UNIT		
	EACH	DOZEN	GROSS
5" X 10' ABSORBENT BOOM - PETROLEUM	78.00	936.00	11232.00
8" X 10' ABSORBENT BOOM - PETROLEUM	135.00	1620.00	19440.00
3' X 12' ABSORBENT BOOM - UNIVERSAL	48.00	576.00	6912.00
ABSORBENT PADS BUNDLE - PETROLEUM	140.00	1680.00	20160.00
ABSORBENT PADS BUNDLE - UNIVERSAL	190.00	2280.00	27360.00
ABSORBENT CLAY BAG	15.00	180.00	2160.00
OIL DRY BAG	10.00	120.00	1440.00
PEAT MOSS	16.00	192.00	2304.00
VERMICULITE BAG	25.00	300.00	3600.00
SODA ASH BAG BAG	14.50	174.00	2088.00
4 MIL 20 X 100 POLYETHYLENE	63.00	756.00	9072.00
6 MIL 20 X 100 POLYETHYLENE ROLL	88.00	1056.00	12672.00
6 MIL BAGS	1.60	19.20	230.40
DUCT TAPE ROLL	10.50	126.00	1512.00
55- GALLON DRUMS	72.00	864.00	10368.00
55- GALLON DRUMS LINER 10 MIL	55.00	660.00	7920.00
FIBER DRUMS	45.00	540.00	6480.00
30-GALLON OVERPACK	150.00	1800.00	21600.00
95 GALLON POLY OVERPACK	350.00	4200.00	50400.00
DOT HAZARDOUS WASTE LABELS	3.00	36.00	432.00
FIRE EXTINGUISHER	64.00	768.00	9216.00
CAUTION/HAZARD TAPE ROLL	48.00	576.00	6912.00
RESPIRATOR WIPES PACKAGE	3.50	42.00	504.00
KAPPLER TAPE ROLL	72.00	864.00	10368.00

PAAWD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

CAMPAIGN INCLUDING ARRA SUPPLEMENTAL TERMS & CONDITIONS

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and

Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the

agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller. \

P1

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.
PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY
RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED
BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

P6

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY
COMPLIANCE.

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT

MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE2

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.





Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

PHILLIPS AND JORDAN INC
191 P AND J RD
ROBBINSVILLE, NC 28771
United States

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA 388	
Award Number 3285453	Effective Period: 20-JUL-12 - 19-JUL-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
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Date:	20-JUL-12
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	41422

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		7449112	
		MPA	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE 3 - DEBRIS MANAGEMENT

PER THE ATTACHED PRICING

SUPPLIER CONTACT PERSON:
KEN GRAHAM - PROJECT MANAGER
kgraham@pandj.com

MICHAEL HARWOOD - (800) 511-6027
mharwood@pandj.com

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

Scope of work # 3 Debris Management:

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

Crew Price:	A \$	300.00	per ton mixed debris and C&D
	B \$	300.00	per ton yard waste debris
	C \$	200.00	per hour mechanical loader with operator
	D \$	175.00	per hour Dump truck with operator
	E \$	75.00	per hour personnel Labor
	F \$	600.00	unit price for stump extraction

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

Legal Requirements: note additional requirements may apply.

1. **Standard Agreement Language:** A library of standard agreement terms and conditions resides at www.purchasing.ri.gov
2. **Type of Firm.** Provide a statement attesting to whether the firm is a supplier/distributor or a manufacturer of the offered solution
3. **Discrimination Prohibited:** Compliance with the American with Disabilities Act is required. No person shall on the grounds of race, color, or religion, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under or denied employment in connection with any programs or activity funded in whole or in part with funds made available under the Omnibus Crime Control and Safe Streets Act of 1968, as amended, specifically the nondiscrimination provision that appears at 42 U.S.C. § 3789c(1). Recipients/sub-grantees of funds under the Act are also subject to the provisions of Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1974, as amended; Title IX of the Education Amendments of 1972, 20 U.S.C § 1681; the Age Discrimination Act of 1975, 42 U.S.C. §6102; and DOJ Non-Discrimination Regulations 28 CFR Part 42, Subparts C, D, E and G.
4. **Equal Opportunity Program Requirements.** All firms awarded a contract(s) must ensure that their employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207, 42.301 et seq., Rhode Island General Laws Title 28 Chapter 5 through 6; and Gubernatorial Executive Orders governing the promotion of a diverse workforce, equal opportunity, and the prevention of sexual harassment and including where applicable, the requirement of sub-grantees to formulate, implement

and file an Equal Opportunity Employment Plan with RIEMA and the Office of Justice Programs, Office for Civil Rights

- 5 **Application of legal requirement to sub-contractors, sub-consultants.** Whenever a firm awarded a contract(s) chooses to implement a project by further sub-contracting or consulting all or any part of the contract(s), the firm shall include the provisions of these standard legal requirements in a further sub-contract which shall be reduced to writing and submitted to the Division for **prior approval**. Such implementing sub-contractors and/or consultants, when utilized by the firm, may be responsible for the day-to-day operations of the project, including hiring, terminations, and budget revisions, however, only when the contracts between the firm and the implementing sub-contractors and/or consultants so specify. A signed copy of all such contracts must be forwarded to the Division.
- 6 **Ethical Standards/prohibited political activity/Campaign Contributions.** It is the responsibility of all firms awarded a contract to comply with applicable provisions of Rhode Island General Law Chapter 14 Title 36 Code of Ethics; Rhode Island General Law Chapter 17 Title 26 Reporting of Political Contributions by State Vendors

* Prices have been developed utilizing Wage Determination Number RI100001 10/07/2011 RII

SCOPE OF WORK/PROPOSED FEE SCHEDULE

1	Vegetative storm debris picked up at the designated work zone, hauled and dumped at a Temporary Debris Storage and Reduction Site (TDSRS). Mileage Radius: <table style="margin-left: 20px;"> <tr><td>0-15 Miles</td></tr> <tr><td>16-30 Miles</td></tr> <tr><td>31-60 Miles</td></tr> </table>	0-15 Miles	16-30 Miles	31-60 Miles	<table style="margin-left: 20px;"> <tr><td>\$ 40.00 cu.yd /\$300.00ton</td></tr> <tr><td>\$ 49.00 cu.yd/\$370.00ton</td></tr> <tr><td>\$ 60.00 cu.yd/\$450.00ton</td></tr> </table>	\$ 40.00 cu.yd /\$300.00ton	\$ 49.00 cu.yd/\$370.00ton	\$ 60.00 cu.yd/\$450.00ton				
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31-60 Miles												
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2	Construction and Demolition debris picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS) Mileage Radius: <table style="margin-left: 20px;"> <tr><td>0-15 Miles</td></tr> <tr><td>16-30 Miles</td></tr> <tr><td>31-60 Miles</td></tr> </table>	0-15 Miles	16-30 Miles	31-60 Miles	<table style="margin-left: 20px;"> <tr><td>\$ 40.00 cu yd/\$300.00ton</td></tr> <tr><td>\$ 49.00 cu yd/\$370.00ton</td></tr> <tr><td>\$ 60.00 cu yd/\$450.00ton</td></tr> </table>	\$ 40.00 cu yd/\$300.00ton	\$ 49.00 cu yd/\$370.00ton	\$ 60.00 cu yd/\$450.00ton				
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3	Storm deposited soils (silt, sand, etc) picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS) or final disposal site. Mileage Radius: <table style="margin-left: 20px;"> <tr><td>0-15 Miles</td></tr> <tr><td>16-30 Miles</td></tr> <tr><td>31-60 Miles</td></tr> </table>	0-15 Miles	16-30 Miles	31-60 Miles	<table style="margin-left: 20px;"> <tr><td>\$ 40.00 cu yd/\$300.00ton</td></tr> <tr><td>\$ 49.00 cu yd/\$370.00ton</td></tr> <tr><td>\$ 60.00 cu yd/\$450.00ton</td></tr> </table>	\$ 40.00 cu yd/\$300.00ton	\$ 49.00 cu yd/\$370.00ton	\$ 60.00 cu yd/\$450.00ton				
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4	C&D debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill Mileage Radius: <table style="margin-left: 20px;"> <tr><td>0-15 Miles</td></tr> <tr><td>16-30 Miles</td></tr> <tr><td>31-60 Miles</td></tr> <tr><td>61-90 Miles</td></tr> <tr><td>91-120 Miles</td></tr> </table>	0-15 Miles	16-30 Miles	31-60 Miles	61-90 Miles	91-120 Miles	<table style="margin-left: 20px;"> <tr><td>\$ 9.00 cu.yd/\$67.00ton</td></tr> <tr><td>\$ 12.00 cu.yd/\$90.00ton</td></tr> <tr><td>\$ 16.00 cu.yd/\$120.00ton</td></tr> <tr><td>\$ 20.00 cu yd/\$150.00ton</td></tr> <tr><td>\$ 25.00 cu yd/\$185.00ton</td></tr> </table>	\$ 9.00 cu.yd/\$67.00ton	\$ 12.00 cu.yd/\$90.00ton	\$ 16.00 cu.yd/\$120.00ton	\$ 20.00 cu yd/\$150.00ton	\$ 25.00 cu yd/\$185.00ton
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\$ 25.00 cu yd/\$185.00ton												

5	<p>Vegetative debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill</p> <p>Mileage Radius:</p> <p>0-15 Miles 16-30 Miles 31-60 Miles 61-90 Miles 91-120 Miles</p>	<p>\$ <u>9.00</u> cu yd/\$<u>67.00</u> ton \$ <u>12.00</u> cu yd/\$<u>90.00</u> ton \$ <u>16.00</u> cu yd/\$<u>20.00</u> ton \$ <u>20.00</u> cu yd/\$<u>50.00</u> ton \$ <u>25.00</u> cu yd/\$<u>85.00</u> ton</p>
6	<p>Tipping fees/disposal costs for all waste at final disposal site(s) shall be paid by CLIENT</p>	<p>Direct cost passed to client</p>
7	<p>Management, Processing and Loading of all eligible debris and/or residue at TDSRS sites. Includes locating, leasing (if required), preparing and layout of site management, maintenance and operation of the TDSRS, receiving, sorting, segregation, processing and reduction of debris (grinding, shredding, compacting, or otherwise reducing as directed by the Client), furnishing materials, supplies, labor, tools and equipment necessary to perform services, maintenance of internal roadways, providing traffic control, dust control, erosion control, inspection tower(s), lighting, hazardous/toxic waste (HTW) containment areas, fire protection, all required permits, environmental monitoring, safety measures, loading reduced/stored material, initiating load tickets for final disposition and closure and remediation of TDSRS.</p>	<p>\$ <u>12.00</u> cu yd/\$<u>90.00</u> ton</p>
8	<p>Hazardous Trees (standing) – Trees will be evaluated by the Client or its designated representative and shall make a determination of its condition (hazardous or non-hazardous). Trees designated hazardous shall be cut down and hauled to the TDSRS for reduction. Trees will be measured 24 inches above the ground must be at least 12 inches in diameter. Trees with branches remaining – FEE ONLY TO CUT TREE</p> <p>12"–13" diameter 13.1" – 24" diameter 24.1" – 48" diameter 48.1" and greater diameter</p>	<p>\$ <u>150.00</u>/tree \$ <u>250.00</u>/tree \$ <u>400.00</u>/tree \$ <u>750.00</u>/tree</p>
9	<p>Dangerous Hanging Limbs – will be considered any hanging/damaged tree limb having a diameter of 2" or greater that is above the ROW. The contractor at the Client's, or its designated representative, discretion and direction shall remove hangers according to the following costs:</p> <p>2" – 4" diameter 4.1" – 12" diameter 12.1" and greater diameter</p>	<p>\$ <u>35.00</u> /limb \$ <u>40.00</u> /limb \$ <u>45.00</u> /limb</p>
10	<p>Fallen Trees – The CONTRACTOR shall cut a fallen tree which extends onto the ROW from private property, at the point where it enters the ROW. Vegetative debris will be placed on the ROW for collection as addressed under item #1 (a.)</p>	<p>\$ <u>100.00</u>/tree</p>
11	<p>White Goods – The CONTRACTOR shall load, haul, and dispose or recycle all eligible white goods in accordance with all federal, state and local rules, regulations and laws</p>	<p>\$ <u>90.00</u> /unit</p>

12	Freon Recovery – The CONTRACTOR SHALL REMOVE AND RECOVER Freon from any white goods, such as refrigerators, freezers or air conditioners, at the TDSRS or final disposition site in accordance with all federal, state, OSHA and local rules, regulations and laws and contractor must maintain all licenses to perform said work	\$ <u>60.00</u> /unit
13	Refrigerator Contents – Refrigerator contents shall be removed, staged if necessary, and hauled to the Parish's current contracted municipal solid waste facility	\$ <u>5,000.00</u> /ton
14	Mobilization and Demobilization – All arrangements necessary to mobilize and demobilize the CONTRACTOR's labor force and machinery needed to perform the Scope of Services contained herein shall be made by the CONTRACTOR including monitoring stands at temporary and permanent landfill sites.	\$ <u>500.00</u> /unit
15	Temporary Storage of Documents – The CONTRACTOR shall provide storage of daily or disaster-related documents and reports for protection during the disaster event	\$ <u>1.00</u> /unit
16	Debris Planning Efforts – The CONTRACTOR shall assist in all disaster debris recovery planning efforts as requested by the CLIENT These planning efforts shall include, but are not limited to, development of a <i>Debris Management Plan</i> , identification of adequate temporary debris storage and reduction sites, estimation of debris quantities, and emergency action plans for debris clearance following a disaster event	\$ <u>5,000.00</u> /unit
17	Closure and Remediation of the TDSRS – The CONTRACTOR shall remove all CONTRACTOR equipment and temporary structures and shall dispose of all residual debris from the TDSRS at an approved final disposition site. The CONTRACTOR is responsible for the reclamation and remediation of the TDSRS site to its original state prior to use by CONTRACTOR	\$ _____ /unit \$20,000.00
18	Reporting and Documentation – The CONTRACTOR shall provide and submit to the CLIENT all reports and documents as may be necessary to adequately document the Debris Recovery Services in accordance with FEMA/State requirements	\$ <u>1.00</u> /unit
19	Hazardous Stumps (Removal, Backfill, Haul to TDSRS) – The removal and hauling of hazardous stumps is a unique process requiring specialized equipment Each stump will be measured by the Client and Contractor three (3) feet above normal ground level, to determine the diameter of the trunk Once the diameter is established, the stump will be physically numbered by the best means available, photo documented by the Client and recorded by inspector on a specific record provided by Client	
	<p style="text-align: center;"> $\leq 6"$ diameter 6 1" – 12" diameter 12.1" – 24" diameter 24 1" – 48" diameter 48 1" > diameter </p>	<p style="text-align: center;"> \$ <u>0.00</u> each \$ <u>0.00</u> each \$ <u>300.00</u> each \$ <u>600.00</u> each \$ <u>300.00</u> each </p>
20	Spoiled Food and Non-Hazardous Waste Removal and Disposal – The removal, loading, hauling, handling, staging, and hauling to the approved disposal site of spoiled food and non-hazardous waste that requires special handling required by the Client	\$ <u>5,000.00</u> /ton
21	Household Hazardous Waste (HHW) – Only when directed by the Client,	

	search safely accessible residential structures, including garages and detached outbuildings, and remove and stage on the right-of-way (ROW) all HHW and document reason any house that is considered inaccessible HHW will be removed and disposed by others	\$ 500.00 /municipal address
22	Private and Public Property Demolition and Debris Removal – The Contractor shall operate beyond the Public Right-of-Way (ROW) only as identified and directed by the Client. Operations beyond the ROW on private property shall be only as necessary to abate imminent and significant threats to public health and safety or property or ensure the economic recovery of the community at large. Such work includes but is not limited to, the demolition of structures and the removal and relocation of the debris to the public ROW for later trucking and disposal by other pay items in the proposal. The work also includes disconnecting public utilities, coordinating with Private utility companies, removal of white goods to be put on the public ROW for pick-up under separate pay items, proper handling of asbestos containing materials as identified by Client	\$ 5.00 /sq ft of ground floor space
23	Removal of Unsafe Debris from Within Private or Public Structures - The Contractor shall operate within public or private structures only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the removal and relocation of the debris within the structures to the public ROW for later trucking and disposal by other pay items in the proposal	\$ 3.00 /sq ft of improved floor space
24	Mold Remediation – The Contractor shall operate within public or private structures to remediate mold only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the remediation of old hazardous mold within the structures and certify that the hazardous mold has been completely removed	\$ 5.00 /sq ft of improved floor space
25	TDSRS site development, maintenance and reclamation where applicable	\$ 25,000 per site, per week
26	TDSRS site procurement	Cost to be established by

NAME OF FIRM Phillips and Jordan, Incorporated

(This form must be completed and returned)

PROPOSAL SUBMITTAL SIGNATURE FORM

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

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

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

Type of Organization (please check one): INDIVIDUAL

PARTNERSHIP

CORPORATION

JOINT VENTURE

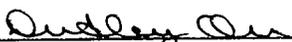
Phillips and Jordan, Incorporated PH - 828.479.3371 FAX - 828.479.3010

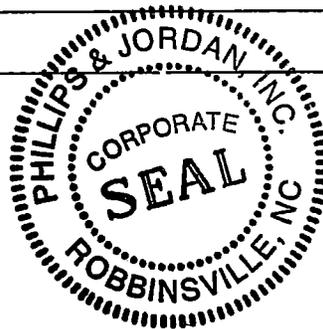
Firm Name Telephone Fax
6621 Wilbanks Road

Home Office Address
Knoxville, TN 37912

City, State, Zip
191 P and J Road, Robbinsville, NC 28771

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

 October 21, 2011
Signature Date Dudley Orr, Vice President
(This form must be completed and returned)



Mobilization

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

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

PROPOSED FEE SCHEDULE

EQUIPMENT

DESCRIPTION	UNIT COSTS			
	HOUR	DAY	WEEK	MONTH
30-60 TON CRANE	360.00	3,600.00	25,200.00	108,000.00
61-90 Ton CRANE	560.00	5,600.00	39,200.00	168,000.00
100 - TON CRANE	900.00	9,000.00	63,000.00	270,000.00
AIR CURTAIN INCINERATOR, SELF-CONTAINED SYSTEM	85.00	850.00	5,950.00	25,500.00
TUB GRINDER, 800- 1,000 HP	400.00	4,000.00	28,000.00	120,000.00
BACKHOE LOADER	105.00	1,050.00	7,350.00	31,500.00
SKID STEER LOADER	85.00	850.00	5,950.00	25,500.00
BROOM TRACTOR	110.00	1,100.00	7,700.00	33,000.00
BUCKET TRUCK WITH 50' - 60' ARM	160.00	1,600.00	11,200.00	48,000.00
BULLDOZER, TRACKED, D5 OR SIMILAR	105.00	1,050.00	7,350.00	31,500.00
BULLDOZER, TRACKED, D6 OR SIMILAR	110.00	1,100.00	7,700.00	33,000.00
BULLDOZER, TRACKED, D7 OR SIMILAR	115.00	1,150.00	8,050.00	34,500.00
BULLDOZER, TRACKED, D8 OR SIMILAR	120.00	1,200.00	8,400.00	36,000.00
DUMP TRUCK, 5-12 CUBIC YARD CAPACITY	65.00	650.00	4,550.00	19,500.00
DUMP TRUCK, 12-20 CUBIC YARD CAPACITY	70.00	700.00	4,900.00	21,000.00
DUMP TRUCK, 21-40 CUBIC YARD CAPACITY	78.00	780.00	5,460.00	23,400.00

10 hr day 7 day wk 30 day month

DUMP TRAILER WITH TRUCK, 31-60 CUBIC YARD CAPACITY	90.00	900.00	6,300.00	27,000.00
DUMP TRAILER WITH TRUCK, 61-90 CUBIC YARD CAPACITY	105.00	1,050.00	7,350.00	31,500.00
GENERATOR WITH LIGHTING, MOBILE	50.00	500.00	3,500.00	15,000.00
GRADER WITH 12' BLADE	65.00	650.00	4,550.00	19,500.00
HYDRAULIC EXCAVATOR, 1.5 CUBIC YARD CAPACITY	105.00	1,050.00	7,350.00	31,500.00
HYDRAULIC EXCAVATOR, 2.5 CUBIC YARD CAPACITY	135.00	1,350.00	9,450.00	40,500.00
SELF-LOADING DUMP TRUCK WITH KNUCKLE BOOM AND DEBRIS	175.00	1,750.00	12,250.00	52,500.00
PICKUP TRUCK	15.00	150.00	1,050.00	4,500.00
FLATBED TRUCK	48.00	480.00	3,360.00	14,400.00
LOWBOY TRAILER WITH TRACTOR FOR EQUIPMENT TRANSPORT	125.00	1,250.00	8,750.00	37,500.00
WATER TRUCK	80.00	800.00	5,600.00	24,000.00
SERVICE TRUCK	80.00	800.00	5,600.00	24,000.00
FRONT-END LOADER, 950 OR SIMILAR	110.00	1,100.00	7,700.00	33,300.00
FRONT-END LOADER, 966 OR SIMILAR	120.00	1,200.00	8,400.00	36,000.00
FRONT-END LOADER, 980 OR SIMILAR	140.00	1,400.00	9,800.00	42,000.00
FRONT-END LOADER/BACKHOE 1.0-1.5 CUBIC YARD CAPACITY	125.00	1,250.00	8,750.00	37,500.00
SOIL COMPACTOR, UP TO 80 HP	65.00	650.00	4,550.00	19,500.00
SOIL COMPACTOR, 81 + HP	85.00	850.00	5,950.00	25,500.00
TEMPORARY OFFICE TRAILER	30.00	300.00	2,100.00	9,000.00
MOBILE COMMAND AND COMMUNICATIONS TRAILER	60.00	600.00	4,200.00	18,000.00

10 hr day 7 day wk 30 day month

HARARDOUS MATERIALS REMEDIATION AND ABATEMENT RATES

PERSONNEL

PROJECT CLASSIFICATION Rate	RATE PER HOUR
PROJECT COORDINATOR	155.00
FIELD HAZARDOUS MATERIAL (HM) MANAGER	110.00
HM CONTAIN AREA MANAGER	105.00
FIELD PROJECT SUPERVISOR	100.00
HM AREA SUPERVISOR	105.00
FIELD PROJECT FOREMAN	100.00
HM CONTAINMENT AREA FOREMAN	95.00
FIELD HM TECHNICIAN	75.00
HM CONTAIN AREA TECHNICIAN	75.00
HEALTH & SAFETY SPECIALIST	80.00
PROJECT ENGINEER	125.00
PROJECT GEOLOGIST	125.00
CHEMIST	125.00
REGULATORY MANAGER	110.00
EQUIPMENT OPERATOR	56.00
ASBESTOS ABATEMENT SUPERVISOR	105.00
ASBESTOS ABATEMENT WORKER	75.00
ASBESTOS INSPECTOR	75.00
TRUCK DRIVER	52.00
ADMINISTRATIVE ASSISTANT	50.00
CLERICAL	48.00

VEHICLES/TRANSPORTATION

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PICKUP TRUCK	15.00	150.00	1,050.00	4,500.00
PICKUP TRUCK EXTENDED CAB	18.00	180.00	1,260.00	5,400.00
PICKUP TRUCK 4 X 4	18.00	180.00	1,260.00	5,400.00
PICKUP TRUCK 1 TON	18.00	180.00	1,260.00	5,400.00
BOX TRUCK	24.00	240.00	1,680.00	7,200.00
PASSENGER CAR	12.00	120.00	840.00	3,600.00
20' RESPONSE TRAILER	24.00	240.00	1,680.00	7,200.00
36' RESPONSE TRAILER	28.00	280.00	1,960.00	8,400.00
OFFICE TRAILER	29.00	290.00	2,030.00	8,700.00
FLATBED TRAILER	20.00	200.00	1,400.00	6,000.00
VEHICLE USE - PICKUPS, VANS, CARS	25.00	250.00	1,750.00	7,500.00
VEHICLE USE - TRAILER, HEAVY TRUCKS	60.00	600.00	4,200.00	18,000.00
12' WORKBOAT W/MOTOR	25.00	250.00	1,750.00	7,500.00
12' WORK BOAT W/O MOTOR	15.00	150.00	1,050.00	4,500.00
VACUUM TRUCK 3500 GALLON	360.00	3,600.00	25,200.00	108,000.00

10 hr day 7 day wk 30 day month

PERSONAL PROTECTIVE EQUIPMENT (PPE)

DESCRIPTION	COST UNIT	
LEVEL A EMPLOYEE FULLY ENCAPSULATED SUIT, SCBA, 1 SCBA BOTTLE, GLOVES AND BOOTS (DOES NOT INCLUDE SUIT, GLOVE, OR BOOT REPLACEMENT)	375.00	DAY
LEVEL B EMPLOYEE PROTECTIVE COVERALL, SCBA OR AIRLINE RESPIRATOR, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL OR GLOVE REPLACE.)	270.00	DAY
LEVEL C EMPLOYEE PROTECTIVE COVERALL HALF OR FULL FACE RESPIRATOR, CARTRIDGES, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL, CARTRIDGE, OR GLOVE REPLACEMENT.)	175.00	DAY
SCBA BOTTLES REFILL – AFTER THE FIRST INCLUDED IN LEVEL A & B CHARGE ABOVE	33.00	EACH
CASCADE AIR SYSTEM PER EMPLOYEE	145.00	DAY
AIR FILTRATION PANAL	100.00	DAY
AIRLINE RESPIRATOR EACH INCLUDES 150 FEET OF AIRLINE	275.00	DAY
RESPIRATOR AIRLINE 50' SECTION	250.00	EACH
HIGH HAZARD PERSONNEL DECONTAMINATION	300.00	DAY
LOW HAZARD PERSONNEL DECONTAMINATION	175.00	DAY
PERSONNEL RETRIEVAL SYSTEM	15.00	DAY
PERSONNEL RETRIEVAL HARNESS	20.00	DAY

DESCRIPTION	UNIT COST		
	EACH	DOZEN	GROSS
RESPIRATOR CARTRIDGES (PAIR)	40.00	480.00	5,760.00
LEVEL A SUIT - KAPPLER RESPONDER OR EQUAL	1,500.00	18,000.00	216,000.00
LEVEL B SUIT - KAPPLER RESPONDER OR EQUAL	400.00	4,800.00	57,600.00
TYVEK	50.00	600.00	7,200.00
PROSHIELD	150.00	1,800.00	21,600.00
SARANEX	180.00	2,160.00	25,920.00
ACID SUIT	220.00	2,640.00	31,680.00
RAIN SUIT	80.00	960.00	11,520.00
NEOPRENE GLOVES (PAIR)	18.00	216.00	2,592.00
NITRILE GLOVES (PAIR)	18.00	216.00	2,592.00
SILVERSHIELD GLOVES (PAIR)	100.00	1,200.00	14,400.00
PVC GLOVES (PAIR)	20.00	240.00	2,880.00
COTTON OR LATEX GLOVES (PAIR)	10.00	120.00	1,440.00
LEATHER WORK GLOVES (PAIR)	14.00	168.00	2,016.00
PVC BOOTS (HAZMAX) (PAIR)	175.00	2,100.00	25,200.00
BOOT COVERS (PAIR)	21.00	252.00	3,024.00
HEARING PROTECTION (PAIR)	10.00	120.00	1,440.00
PORTABLE EYEWASH STATION	25.00	300.00	3,600.00
FIRST AID STATION	45.00	540.00	6,480.00

DISASTER RECOVERY MONITORING/SAMPLING EQUIPMENT

DESCRIPTION	UNIT COST			
	HOUR	DAY	WEEK	MONTH
COMBUSTION GAS INDICATOR			cost	plus 20%
JEROME HYDROGEN SULFIDE DETECTOR			cost	plus 20%
JEROME MERCURY DETECTOR			cost	plus 20%
LUMEX MERCURY DETECTOR			cost	plus 20%
TOXIC GAS DETECTOR			cost	plus 20%
PHOTOIONIZATION DETECTOR			cost	plus 20%
HAZCAT KIT			cost	plus 20%
DETECTOR TUBES	PER TEN PACK		cost	plus 20%
PH PAPER	PER PACK		cost	plus 20%

PERSONNEL AIR SAMPLING PUMP			cost plus 20%
ASBESTOS BULK SAMPLE	PER SAMPLE		cost plus 20%
HAND AUGER STAINLESS STEEL			cost plus 20%

HEAVY EQUIPMENT

DESCRIPTION	UNIT COST			
	HOUR	DAY	WEEK	MONTH
MECHANIZED BROOM	70.00	700.00	4,900.00	21,000.00
BACKHOE	40.00	400.00	2,800.00	12,000.00
BACKHOE EXTENDAHOE	100.00	1,000.00	7,000.00	30,000.00
TRACKHOE 490 OR EQUIVALENT	90.00	900.00	6,300.00	27,000.00
BULLDOZER D4 OR EQUIVALENT	95.00	950.00	6,650.00	28,500.00
12 TON LOWBOY	100.00	1,000.00	7,000.00	30,000.00
50 TON LOWBOY	130.00	1,300.00	9,100.00	39,000.00
SKID STEER (BOBCAT)	45.00	450.00	3,150.00	13,500.00
DUMP TRUCK	65.00	650.00	4,550.00	19,500.00

RECOVERY EQUIPMENT

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
HAND OPERATED TRANSFER PUMP			cost plus 20%	
1" DIAPHRAGM PUMP			cost plus 20%	
2" DIAPHRAGM PUMP			cost plus 20%	
2" DIAPHRAGM PUMP SS			cost plus 20%	
3" DIAPHRAGM PUMP			cost plus 20%	
1" SUCTION OR DISCHARGE HOSE			cost plus 20%	
2" SUCTION OR DISCHARGE HOSE			cost plus 20%	
3" SUCTION OR DISCHARGE HOSE			cost plus 20%	
2" CHEMICAL SUCTION OR DISCHARGE HOSE			cost plus 20%	
3" CHEMICAL SUCTION OR DISCHARGE HOSE			cost plus 20%	
SMALL COMPRESSOR			cost plus 20%	
185 CFM COMPRESSOR			cost plus 20%	
AIRHOSE SECTION			cost plus 20%	

MISCELLANEOUS EQUIPMENT

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PORTABLE LIGHT STAND	14.00	140.00	980.00	4,200.00
4000-5000 WATT GENERATOR	20.00	200.00	1,400.00	6,000.00
ELECTRICAL CORD SECTION (50')	1.00	10.00	70.00	300.00
SPIKE BAR	25.00	250.00	1,750.00	7,500.00
AIRLESS SPRAYER	35.00	350.00	2,450.00	10,500.00
PRESSURE WASHER	30.00	300.00	2,100.00	9,000.00
WATER HOSE SECTION (GARDEN)	3.50	35.00	245.00	1,050.00
CUTTING TORCH	2.00	20.00	140.00	600.00
WIRE WELDER	30.00	300.00	2,100.00	9,000.00
AIR BLOWER	20.00	200.00	1,400.00	6,000.00
HEPA VAC	60.00	600.00	4,200.00	18,000.00
BARREL CART	10.00	100.00	700.00	3,000.00
WHEELBARROW	7.50	75.00	525.00	2,250.00
OIL DRY SPREADER	14.50	145.00	1,015.00	4,350.00
TRAFFIC CONTROL VESTS, CONES, FLAGS, BARRELS, ETC.	60.00	600.00	4,200.00	18,000.00
DRILL WITH BITS	7.50	75.00	525.00	2,250.00
GROUNDING CABLE AND ROD	8.00	80.00	560.00	2,400.00
CIRCULAR SAW	3.50	35.00	245.00	1,050.00
HAND TOOLS PER EMPLOYEE SHOVELS, SCOOPS, BROOMS, RAKES, HOES, ETC.	10.00	100.00	700.00	3,000.00
TOOL KIT HAMMERS, PLIERS, SCREWDRIVERS, ETC.	7.50	75.00	525.00	2,250.00
WRENCH KIT BUNG WRENCH, SPEED WRENCH, PIPE WRENCH, SOCKETS, CHANNEL LOCKS	10.00	100.00	700.00	3,000.00
STEP LADDERS	5.00	50.00	350.00	1,500.00
EXTENSION LADDERS	7.50	75.00	525.00	2,250.00
PHOTOGRAPHIC EQUIPMENT	20.00	200.00	1,400.00	6,000.00
PORTA JOHN	5.00	50.00	350.00	1,500.00
FLASHLIGHTS	10.00	100.00	700.00	3,000.00
HANDHELD RADIOS	7.50	75.00	525.00	2,250.00
DECONTAMINATION CHARGE FOR ALL VEHICLES AND EQUIPMENT	TBD	TBD	TBD	TBD

MATERIALS/DISPOSABLES

DESCRIPTION	COST UNIT		
	EACH	DOZEN	GROSS
5" X 10' ABSORBENT BOOM - PETROLEUM	48.00	576.00	6,912.00
8" X 10' ABSORBENT BOOM - PETROLEUM	60.00	720.00	8,640.00
3' X 12' ABSORBENT BOOM - UNIVERSAL	55.00	660.00	7,920.00
ABSORBENT PADS BUNDLE - PETROLEUM	85.00	1,020.00	12,240.00
ABSORBENT PADS BUNDLE - UNIVERSAL	100.00	1,200.00	14,400.00
ABSORBENT CLAY BAG	26.00	312.00	3,744.00
OIL DRY BAG	20.00	240.00	2,880.00
PEAT MOSS	19.00	228.00	2,736.00
VERMICULITE BAG	28.00	336.00	4,032.00
SODA ASH BAG BAG	60.00	720.00	8,640.00
4 MIL 20 X 100 POLYETHYLENE	35.00	420.00	5,040.00
6 MIL 20 X 100 POLYETHYLENE ROLL	75.00	900.00	10,800.00
6 MIL BAGS	19.00	228.00	2,736.00
DUCT TAPE ROLL	10.00	120.00	1,440.00
55- GALLON DRUMS	135.00	1,620.00	19,440.00
55- GALLON DRUMS LINER 10 MIL	205.00	2,460.00	29,520.00
FIBER DRUMS	200.00	2,400.00	28,800.00
30-GALLON OVERPACK	130.00	1,560.00	18,720.00
95 GALLON POLY OVERPACK	310.00	3,720.00	44,640.00
DOT HAZARDOUS WASTE LABELS	75.00	900.00	10,800.00
FIRE EXTINGUISHER	95.00	1,140.00	13,680.00
CAUTION/HAZARD TAPE ROLL	10.00	120.00	1,440.00
RESPIRATOR WIPES PACKAGE	18.00	216.00	2,592.00
KAPPLER TAPE ROLL	10.00	120.00	1,440.00

PAAWD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

CAMPAIGN INCLUDING ARRA SUPPLEMENTAL TERMS & CONDITIONS

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and

Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the

agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller. \

P1

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.
PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY
RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED
BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

P6

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY
COMPLIANCE.

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-
2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE
SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT
BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE
STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON
DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR
THE DETERMINATION BY THE STATE TO DISCONTINUE THE
GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF
GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT

MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE2

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.





Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CROWDER GULF LLC
5435 BUSINESS PKWY
THEODORE, AL 36582
United States

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA 388	
Award Number 3293719	Effective Period: 20-JUL-12 - 19-JUL-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Date: 11-SEP-12
Buyer: L Hill
Shipping: Paid
Terms: NET 30
Vendor#: 41889

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE 3 - DEBRIS MANAGEMENT

PER THE ATTACHED PRICING

SUPPLIER CONTACT INFORMATION:

DISASTER ADMINISTRATION OFFICE (DAO)
5435 BUSINESS PARKWAY
THEODORE, ALABAMA 36582
24 HOURS/7DAYS WEEK
PHONE: 800-992-6207
FAX: 251-459-7433

JOHN RAMSAY, PRESIDENT/DIRECTOR
251-402-3677 (CELL)
jramsay@crowdergulf.com

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CROWDER GULF LLC
5435 BUSINESS PKWY
THEODORE, AL 36582
United States

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA 388	
Award Number 3293719	Effective Period: 20-JUL-12 - 19-JUL-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-SEP-12 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor#: 41889	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BUDDY YOUNG
ASSISTANT DIRECTOR
940-597-4252 (CELL)
byoung@crowdergulf.com

MARGARET R. WRIGHT, PH.D.
SENIOR MANAGER
251-604-6346 (CELL)
mwright@crowdergulf.com

ASHLEY RAMSAY
VICE PRESIDENT
646-872-1548 (CELL)
aramsay@crowdergulf.com

JOHN CAMPBELL
REGIONAL DIRECTOR
859-963-8672 (CELL)
jcampbell@crowdergulf.com

STATE PURCHASING AGENT
Lorraine A. Hynes



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CDR MAGUIRE INC
225 CHAPMAN ST
PROVIDENCE, RI 02905
United States

MPA 388 - EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES	
Award Number 3323722	Effective Period: 20-JUL-12 - 19-JUL-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 02-MAY-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor#: 277	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		7449112 N/A	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE 2 - FEDERAL PROGRAM EMERGENCY / DISASTER ASSISTANCE

PER THE ATTACHED PRICING

SUPPLIER CONTACT:
JEFFREY STEVENS - (401) 272-6000

STATE PURCHASING AGENT
Lorraine A. Hynes

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PURCHASES

Price Proposal

Position Type	Hourly Rate*
1. Project Manager	\$130.00
2. Principal Engineer	\$130.00
3. Public Assistance Specialist	\$110.00
4. Homeland Security Advisor	\$120.00
5. Hazard Mitigation Specialist	\$110.00
6. Emergency Management/Response Specialist	\$110.00
7. Emergency Planner	\$90.00
8. Disaster Recovery Specialist	\$125.00
9. Emergency Management Trainer	\$125.00
10. DHS Trainer	\$130.00
11. IT Manager	\$85.00
12. Environmental Specialist	\$85.00
13. Environmental Project Manager	\$105.00
14. Grants Manager (Mitigation/CDBG/ EDA)	\$120.00
15. GIS Specialist	\$90.00
16. FEMA Policy Specialist	\$125.00

***Rates are inclusive of overtime, overhead and profit.**

ADDITIONALLY, the proposed hourly rates include all personnel equipment, vehicles, computer services, printing services, mailing services, and use of Metric's Mobile Command Center (equipped with 5 workstations, 3 Dell Servers, an HP plotter, fax machine, VOIP telephone system, satellite communications system, internet connection, air conditioning, and a Holoscreen projection system). It also includes all the software and hardware (AutoCad, ArcGIS Server, ArcSDE, Microsoft SQL Server, Network Servers, USB drives, GPS Units, ruggedized PDAs, laptops, ruggedized printers, digital cameras) required to operate Metric's **Automated Debris Management Solution™ (ADMS™)** and a secured website accessible 24 hours a day 7 days a week.

PAAWD

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Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

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agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller. \

P1

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.
PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY
RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED
BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

P6

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY
COMPLIANCE.

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-
2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE
SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT
BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE
STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON
DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR
THE DETERMINATION BY THE STATE TO DISCONTINUE THE
GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF
GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT
MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

MPA EMERGENCY MANUAL_WINTER 2015

URGENT NOTICE

For Immediate Review & Staff Distribution



Purchases Communication

Issued By:	Nancy McIntyre, Purchasing Agent
Distribution:	Chief Financial Officers
Date:	January 29, 2015

NOTICE OF	EMERGENCY MPA MANUAL WINTER 2015
<p>MASTER PRICE AGREEMENTS “MPAs”</p>	<p>Master Price Agreements “MPAs” are in place for certain emergency related goods/services. The MPAs are accessible on the Purchases Website at the following link: http://www.purchasing.ri.gov/MPA/MPASearch.aspx Please keep in mind that there are additional MPAs on our comprehensive online listing that may be helpful to you.</p>
<p>WEBSITE IS FIRST POINT of REFERENCE</p>	<p>You should always use the Purchases Website as your Point of Reference because we update the Website continually.</p>
<p>EMERGENCY MPA MANUAL</p>	<p>Purchases has produced an Emergency MPA Manual_Winter 2015.</p> <p>In an effort to deliver this information to you by email, we created four Volumes and we will send four individual emails to you, each containing one of the four volumes. The Index is sorted by MPA Number and MPA Title. Hyperlinks are provided in both Indexes for the Respective MPA Number, and for the Respective User/Emergency Guides.</p> <p>The Emergency MPA Manual is provided to you to ensure that you have access to this information in the event of loss of internet connection or power during an emergency. You may save this information to your computer. Because the data is extensive you may want to limit any printing to the specific pages that are relevant to your needs.</p>
<p><u>Chief Financial Officers are responsible to distribute this information to relevant staff.</u></p>	

RI PURCHASES EMERGENCY MPA LISTING

Listing is Sorted By Title

Volume	MPA	Title	Expiration	Buyer	Guide
1	<u>43</u>	Automotive Parts/Batteries	6/30/2015	Hill	<u>User Guide</u>
1	<u>348</u>	Commercial Industrial Equipment and Supplies	2/28/2017	Cadoret	<u>User Guide</u>
1	<u>52</u>	Construction/Renovations - Minor	3/31/2015	Cadoret	<u>User Guide</u>
3	<u>397</u>	DISASTER RECOVERY/RESTORATION SERVICES *SEE ALSO CR-33*	12/31/2015	Welly	<u>User Guide</u>
2	<u>388</u>	EMERGENCY MANAGEMENT AND HOMELAND SECURITY SVCS	7/19/2015	Hill	<u>Emergency Guide</u>
4	<u>406</u>	EQUIPMENT RENTALS	11/18/2015	Cadoret	<u>Emergency Guide</u>
4	<u>460</u>	ICE MELT	9/30/2015	Mosca	<u>User Guide</u>
1	<u>64</u>	Roof Repair - Minor	4/30/2015	Bovis	<u>User Guide</u>
1	<u>125</u>	Salt, Road	6/30/2015	Hill	<u>User Guide</u>
1	<u>123</u>	Sand, Winter	10/31/2015	Hill	<u>User Guide</u>
4	<u>423</u>	TANK TESTING, UNDERGROUND	3/31/2015	Cadoret	<u>User Guide</u>
4	<u>403</u>	TOWING SERVICES	3/31/2015	Hill	<u>User Guide</u>
1	<u>372</u>	TREE AND SHRUB REMOVAL	9/30/2015	Hill	<u>User Guide</u>
4	<u>499</u>	Window and Glass Repair	9/30/2017	Mosca	<u>User Guide</u>
4	<u>481</u>	Winter Equipment & Hydraulic Components, Parts and Repairs	6/30/2015	Hill	<u>User Guide</u>

RI PURCHASES EMERGENCY MPA LISTING

Listing is Sorted By MPA Number

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1	<u>123</u>	Sand, Winter	10/31/2015	Hill	<u>User Guide</u>
1	<u>125</u>	Salt, Road	6/30/2015	Hill	<u>User Guide</u>
1	<u>348</u>	Commercial Industrial Equipment and Supplies	2/28/2017	Cadoret	<u>User Guide</u>
1	<u>372</u>	TREE AND SHRUB REMOVAL	9/30/2015	Hill	<u>User Guide</u>
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3	<u>397</u>	DISASTER RECOVERY/RESTORATION SERVICES *SEE ALSO CR-33*	12/31/2015	Welly	<u>User Guide</u>
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4	<u>423</u>	TANK TESTING, UNDERGROUND	3/31/2015	Cadoret	<u>User Guide</u>
4	<u>460</u>	ICE MELT	9/30/2015	Mosca	<u>User Guide</u>
4	<u>481</u>	Winter Equipment & Hydraulic Components, Parts and Repairs	6/30/2015	Hill	<u>User Guide</u>
4	<u>499</u>	Window and Glass Repair	9/30/2017	Mosca	<u>User Guide</u>

Use BookMarks To View More Easily. Click on the Respective Bookmark To Directly Access the Respective Award Page, Emergency Guide, User Guides, Individual Awards, or Pricing Sheets

The screenshot shows a web browser window with a bookmarks sidebar on the left. The main content area displays the '43_Auto Parts & Batteries' webpage. The webpage header includes the State of Rhode Island logo and the text 'Division of Purchases DEPARTMENT OF ADMINISTRATION'. A red banner at the top of the page reads: 'IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, no public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.' Below the banner, the page title is 'MPA Awards' and the award number '43' is displayed. A link says 'Click on the award number to view the vendor award.' and another link says 'Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.' A table lists the awards with the following data:

Award Number	Vendor Name	MBE*	Comments
339803	AutoZone, INC		AutoZone Northeast Inc. (Memphis TN)
339806			BOAC Inc. dba WPA Auto Parts Cranston (Cranston)
339804			Wheelock's Auto Group VI Inc. (East Providence)
339809			B & B Inc. dba RAPA Auto Parts (Middletown)
339805			Wheelock's Auto Parts Inc. (North Kingstown)
339803			Wheelock's Auto Group VI (Providence)
339801			Wheelock's Auto Supply Inc. (Peacedale)
339802			Wheelock's Auto-Mat Inc. (West Warwick)
339807	Wyoming Auto Parts Inc.		Wyoming Auto Parts Inc. (Wyoming)
339806			Wheelock's Auto Depot Inc. (Warwick)
339803			Westerly Auto Parts Corp. (Westerly)

*Certified Minority Business Enterprise



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

DISASTER RECOVERY SERVICES

DEPARTMENT OF ADMINISTRATION

MASTER PRICE AGREEMENT (MPA – 397)

CONTRACT TERM: January 1, 2015 to December 31, 2015

CONTRACT USER GUIDE

The Division of Purchases issued RFQ #7447908 for Disaster Recovery Services on October 4, 2010. Eight proposals were received on October 25, 2010, of which six were recommended for inclusion on MPA-397. Subsequent certification via Continuous Recruitment CR-33 added six vendors, and a total of twelve vendors were authorized for MPA-397 by purchase orders effective November, 2012, and through 12/31/2013. The State of Rhode Island exercised the first of two option renewals through 12/31/2014. The State of Rhode Island has now exercised the second of two optional renewals for purchase agreement contract purchases awards through 12/31/2015.

CONTRACT SUMMARY

This Master Price Agreement includes qualified firms to provide Disaster Recovery Services on an “as needed” basis,

WHAT ARE DISASTER RECOVERY SERVICES

Disaster Recovery Services include, but are not limited to: remediation and restoration of buildings and furnishings, paper and equipment damaged by smoke, water and mold in either a manmade or natural incident. Restoration for purposes of this submission is to be defined as all work necessary to safely reoccupy a building or space within a building. Additionally, the definition of restoration will include; removal or cleaning of contaminated ceilings, carpet, wall coverings and underlying surfaces, cleaning of HVAC systems, computers and other contaminated office equipment, papers and supplies.

INSTRUCTIONS FOR USE BY STATE AGENCIES

MPA-397 may be utilized directly by agencies for remediation projects when the following criteria are met:

- The State does not have the expertise or equipment to effectively and promptly perform UST SITE ID remediation and restoration activities;
- The Agency has prepared a written description of the amount and type of damage, sufficient to explain to vendors the type and extent of conditions requiring remediation;
- The Agency has obtained at least one (1) written quote from authorized vendors, which includes pricing estimates by category descriptions conforming to Xactimate proprietary estimating software. Note: in the absence of declared emergency conditions, agencies are encouraged to obtain as many as three (3) competitive quotations; depending on market conditions, and despite the use of prevailing wage scales, vendors are still free to compete on pricing for overhead, profit and supplies;
- The Agency has verified that the written quote(s) include language certifying that the vendor included labor pricing conforming to State of RI Prevailing Wage Rates;
- The estimated project has an estimated cost equal to or less than ten thousand dollars (\$10,000), or prior approval of the Office of Purchases;
- State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing. In no event shall the Vendor be authorized to deliver goods or provide services until such time as a duly authorized release document is certified by the ordering Agency.

Advice of Change- Prevailing Wage Standards Effective January 1, 2014

Xactimate estimating software was selected for MPA #397 as it provides the industry base level standard for estimation of quantities of hours and job titles, supplies and ancillary services required for disaster recovery contracts. Vendor participation in Xactimate provides the state of Rhode Island with consistent and competitive pricing to all agencies requesting service. Vendors using the Xactimate pricing tools demonstrate a commitment to following the industry standard of pricing and give agencies the assurance of proper pricing for projects financed with state, federal or third party funds. The Xactimate repair and cleaning database contains thousands of unit-cost line items. For each line item, Xactimate provides: labor costs; labor productivity rates; labor burden and overhead; material costs; and, equipment costs, with unit costs for such tasks as mold remediation, water extraction, and hazardous cleanup. Local market pricing rates are updated on a monthly basis.

It has been determined that some, but not all, disaster recovery services involve activities that constitute public works in Rhode Island General Laws 37-13-1. Therefore, effective with the first optional renewal year of MPA-397, **beginning January 1, 2014, all contracts awarded under the MPA shall require the use of state prevailing wage scales.**

Correspondingly, language on purchase orders through 12/31/2013 directing agencies, when assembling quotations from three vendors, to recognize that: "Xactimate pricing rates are the maximum rates that may be charged by a vendor." and that agencies should "negotiate lower rates and initiate competition between MPA vendors." **is deleted and modified** to instruct agencies to recognize that any competitive quotes must unequivocally maintain compliance with public works prevailing wage rates and requirements.

The Xactimate estimating software application does allow vendors the option of replacing default market wage rates with prevailing, or customized wage rates. Agencies shall inform vendors of the necessity of inserting rates from the appropriate public works Prevailing Wage determination.

Agencies can expect vendors, complying with the IICRC (Institute of Inspection, Cleaning and Restoration) standards, to provide detailed documentation on work completed. Work can be compared with detailed Xactimate price quotes.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

JDM ENTERPRISES INC
 1193 BROAD ST
 PROVIDENCE, RI 02905
 United States

Amendment Date: 30-DEC-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 18297

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3214184 Effective Period 01-JAN-14 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3214184 DATED 12/22/12: CHANGE EFFECTIVE PERIOD: FROM: 1/1/14 - 12/31/14 TO: 1/1/14 - 12/31/15 SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

STATE PURCHASING AGENT
 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

JDM ENTERPRISES INC
 1193 BROAD ST
 PROVIDENCE, RI 02905
 United States

Amendment Date: 06-JAN-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 18297

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 2 Award Number 3214184 Effective Period 01-JAN-14 - 31-DEC-14	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

JDM ENTERPRISES INC
1193 BROAD ST
PROVIDENCE, RI 02905
United States

Amendment Date: 06-JAN-14
Original Award Date: 22-DEC-10
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 18297

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214184 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES			
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14 FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND. MASTER PRICING AGREEMENT #397 DISASTER RECOVERY / RESTORATION SERVICES</p> <p>JDM ENTERPRISES INC. CONTACT INFORMATION 401-941-5500 FRANK MATTOS</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE VENDORS LISTED ON THE MPA IN SEARCH OF THE COMPETITIVE PRICING IN XACTIMATE FORMAT. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.</p>		

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

JDM ENTERPRISES INC
 1193 BROAD ST
 PROVIDENCE, RI 02905
 United States

Amendment Date: 06-JAN-14
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description		Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES			
	<p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.</p>		

STATE PURCHASING AGENT



Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

NOTICE

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRIH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
L TUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
L TUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
L TUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION
MASTER PRICE AGREEMENT (MPA – 397)**

MPA #397

PROVIDING FURTHER XACTIMATE PRICING INFORMATION

XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.

THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

JDM ENTERPRISES INC
1193 BROAD ST
PROVIDENCE, RI 02905

MPA 397 DISASTER RECOVERY RESTORATION SERVICES	
Award Number 3214184	Effective Period: 01-JAN-11 - 31-DEC-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	22-DEC-10
Buyer:	R Gill
Shipping:	Paid
Terms:	NET 30
Vendor#:	18297

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 1/01/11 TO 12/31/13
WITH TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND. THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND.
MASTER PRICING AGREEMENT #397
DISASTER RECOVERY / RESTORATION SERVICES

JDM ENTERPRISES INC. CONTACT INFORMATION
401-941-5500
FRANK MATTOS

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVF	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN+++	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on {V}	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTTL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTTL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTTL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCIV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCIV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>>	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HR1H	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIF	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LIT+	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LII<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LII<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LII<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LII<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
LTUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
LTUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
LTUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
LTUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MILR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORI-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior - Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior - Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHIR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHW1	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILI	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILI-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILI+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILIM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
STM	+	Clean { V } with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
IIL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
IIL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
IIL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
IILM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
IILR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILIPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILIPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILIPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILIS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILIS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILIS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
IM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENT	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHIX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLIIIM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp - after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0.00	0.91	0.00	0.91
ACIS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACISA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge- No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMD12K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMD13K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWGA	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWG	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY. per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXI	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXI+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXTWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvageable cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv. gluedn cpt, cut/bg- Cat 3 wrt- aft hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv. gluedn cpt, no bag- Cat 3 wrt- aft hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvageable carpet, no bag- after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVT	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVTA	-	Tear out non-salv. vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay, bag for disp. - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay, bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWI	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-salv underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-salv underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-salv underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-salv underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

INSURANCE RECONSTRUCTION SERVICES INC
 41 CEDAR SWAMP RD
 SMITHFIELD, RI 02917
 United States

Amendment Date: 30-DEC-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 23995

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3214185 Effective Period 01-JAN-14 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3214185 DATED 12/22/12: CHANGE EFFECTIVE PERIOD: FROM: 1/1/11 - 12/31/14 TO: 1/1/11 - 12/31/15 SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

STATE PURCHASING AGENT

 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

INSURANCE RECONSTRUCTION SERVICES INC
 41 CEDAR SWAMP RD
 SMITHFIELD, RI 02917
 United States

Amendment Date: 07-JAN-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 23995

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 2 Award Number 3214185 Effective Period 01-JAN-14 - 31-DEC-14	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

INSURANCE RECONSTRUCTION SERVICES INC
41 CEDAR SWAMP RD
SMITHFIELD, RI 02917
United States

Amendment Date: 07-JAN-14
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214185 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

	Description	Bid Number	Change Order Req#
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES		
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14 FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND. MASTER PRICING AGREEMENT #397 DISASTER RECOVERY / RESTORATION SERVICES</p> <p>INSURANCE RECONSTRUCTION INC. CONTACT INFORMATION 401-231-3130 JACK ANDERSON</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE VENDORS LISTED ON THE MPA IN SEARCH OF THE COMPETITIVE PRICING IN XACTIMATE FORMAT. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

INSURANCE RECONSTRUCTION SERVICES INC
41 CEDAR SWAMP RD
SMITHFIELD, RI 02917
United States

Amendment Date: 07-JAN-14
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Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 23995

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214185 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description	Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES		
<p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

NOTICE

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

**MPA 397
EXAMPLE OF
XACTIMATE
PRICING**

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRIH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
L TUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
L TUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
L TUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp. - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr aft hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gal	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gal	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gal	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION
MASTER PRICE AGREEMENT (MPA – 397)**

MPA #397

PROVIDING FURTHER XACTIMATE PRICING INFORMATION

XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.

THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

INSURANCE RECONSTRUCTION SERVICES INC
41 CEDAR SWAMP RD
SMITHFIELD, RI 02917

MPA 397 DISASTER RECOVERY RESTORATION SERVICES	
Award Number 3214185	Effective Period: 01-JAN-11 - 31-DEC-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	22-DEC-10
Buyer:	R Gill
Shipping:	Paid
Terms:	NET 30
Vendor#:	23995

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 1/01/11 TO 12/31/13
WITH TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND. THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND.
MASTER PRICING AGREEMENT #397
DISASTER RECOVERY / RESTORATION SERVICES

INSURANCE RECONSTRUCTION INC. CONTACT INFORMATION
401-231-3130
JACK ANDERSON

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVF	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN+++	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on {V}	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTTL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTTL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTTL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCIV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCIV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>>	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HR1H	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIF	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LII+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LII<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LII<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LII<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LII<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
LTUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
LTUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
LTUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
LTUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MILR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORI-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior - Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior - Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHIR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHW1	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILI	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILI-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILI+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILIM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
SID+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
STM	+	Clean { V } with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
IIL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
IIL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
IIL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
IILM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
IILR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILIPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILIPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILIPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILIS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILIS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILIS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
IM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENT	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHIX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLIIIM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp - after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0.00	0.91	0.00	0.91
ACIS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACISA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge- No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMD12K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMD13K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWL	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY. per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXI	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXI+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXTWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvageable cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv. gluedn cpt, cut/bg- Cat 3 wrt- aft hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv. gluedn cpt, no bag- Cat 3 wrt- aft hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvageable carpet, no bag- after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVT	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVTA	-	Tear out non-salv. vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay, bag for disp. - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay, bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWI	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-salv underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-salv underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-salv underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-salv underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LEGACY CLEANING SERVICES LTD
 600 BROAD ST
 PROVIDENCE, RI 02907
 United States

Amendment Date: 30-DEC-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 748

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3214186 Effective Period 01-JAN-14 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3214186 DATED 12/22/12: CHANGE EFFECTIVE PERIOD: FROM: 1/1/11 - 12/31/14 TO: 1/1/11 - 12/31/15 SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

STATE PURCHASING AGENT
Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

LEGACY CLEANING SERVICES LTD
600 BROAD ST
PROVIDENCE, RI 02907
United States

Amendment Date: 07-JAN-14
Original Award Date: 22-DEC-10
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 748

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214186 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#		
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

LEGACY CLEANING SERVICES LTD
600 BROAD ST
PROVIDENCE, RI 02907
United States

Amendment Date: 07-JAN-14
Original Award Date: 22-DEC-10
Buyer: G Welly
Phone #:
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214186 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES			
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14 FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND. MASTER PRICING AGREEMENT #397 DISASTER RECOVERY / RESTORATION SERVICES</p> <p>LEGACY CLEANING CONTACT INFORMATION WALLY AKINKUOWO 401-351-2822</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE VENDORS LISTED ON THE MPA IN SEARCH OF THE COMPETITIVE PRICING IN XACTIMATE FORMAT. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.</p>		

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

LEGACY CLEANING SERVICES LTD
600 BROAD ST
PROVIDENCE, RI 02907
United States

Amendment Date: 07-JAN-14
Original Award Date: 22-DEC-10
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 748

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214186 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description	Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES		
<p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

NOTICE

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

**MPA 397
EXAMPLE OF
XACTIMATE
PRICING**

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRIH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
L TUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
L TUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
L TUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION
MASTER PRICE AGREEMENT (MPA – 397)**

MPA #397

PROVIDING FURTHER XACTIMATE PRICING INFORMATION

XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.

THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

LEGACY CLEANING SERVICES LTD
150 COLFAX ST
PROVIDENCE, RI 02905

MPA 397 DISASTER RECOVERY RESTORATION SERVICES	
Award Number 3214186	Effective Period: 01-JAN-11 - 31-DEC-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 22-DEC-10 Buyer: R Gill Shipping: Paid Terms: NET 30 Vendor#: 748	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 1/01/11 TO 12/31/13
WITH TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND. THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND.
MASTER PRICING AGREEMENT #397
DISASTER RECOVERY / RESTORATION SERVICES

LEGACY CLEANING CONTACT INFORMATION
WALLY AKINKUOWO
401-351-2822

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVF	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN+++	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN+++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on {V}	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTTL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTTL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTTL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCIV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCIV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>>	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HR1H	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIF	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LIT+	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LII<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LII<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LII<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LII<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
LTUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
LTUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
LTUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
LTUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MILR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORI-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior - Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior - Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHIR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHW1	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILI	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILI-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILI+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILIM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
SID+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
STM	+	Clean { V } with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
IIL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
IIL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
IIL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
IILM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
IILR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
IIT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
IIT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
IIT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
IILM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
IILPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
IILPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
IILPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
IILS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
IILS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
IILS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
IILSM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENT	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHIX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLIIIM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp - after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0.00	0.91	0.00	0.91
ACIS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACISA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge- No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMD12K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMD13K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWL F	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY. per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXI	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXI+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXTWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvageable cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv. gluedn cpt, cut/bg- Cat 3 wrt- aft hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv. gluedn cpt, no bag- Cat 3 wrt- aft hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvageable carpet, no bag- after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVT	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVTA	-	Tear out non-salv. vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay, bag for disp. - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay, bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWI	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-salv underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-salv underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-salv underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-salv underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LYNCHS CLEANING SERVICE INC
 PO BOX 8239
 CRANSTON, RI 02920
 United States

Amendment Date: 31-DEC-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 13410

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3214187 Effective Period 01-JAN-14 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA-397 DISASTER RECOVERY RESTORATION SERVICES			

Description			Bid Number	Change Order Req#	
MPA-397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3214187 DATED 12/22/12: CHANGE EFFECTIVE PERIOD: FROM: 1/1/11 - 12/31/14 TO: 1/1/11 - 12/31/15 SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

STATE PURCHASING AGENT
Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LYNCHS CLEANING SERVICE INC
 PO BOX 8239
 CRANSTON, RI 02920
 United States

Amendment Date: 07-JAN-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 13410

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 2 Award Number 3214187 Effective Period 01-JAN-14 - 31-DEC-14	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-397 DISASTER RECOVERY RESTORATION SERVICES

Description			Bid Number	Change Order Req#	
MPA-397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

LYNCHS CLEANING SERVICE INC
PO BOX 8239
CRANSTON, RI 02920
United States

Amendment Date: 07-JAN-14
Original Award Date: 22-DEC-10
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 13410

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214187 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-397 DISASTER RECOVERY RESTORATION SERVICES

	Description	Bid Number	Change Order Req#
	MPA-397 DISASTER RECOVERY RESTORATION SERVICES		
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14 FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND. MASTER PRICING AGREEMENT #397 DISASTER RECOVERY / RESTORATION SERVICES</p> <p>LYNCH'S CLEANING CONTACT INFORMATION 401-464-8937 SHAWN LYNCH</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE VENDORS LISTED ON THE MPA IN SEARCH OF THE COMPETITIVE PRICING IN XACTIMATE FORMAT. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LYNCHS CLEANING SERVICE INC
 PO BOX 8239
 CRANSTON, RI 02920
 United States

Amendment Date: 07-JAN-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 13410

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214187 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA-397 DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#
MPA-397 DISASTER RECOVERY RESTORATION SERVICES			
	<p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.</p>		

STATE PURCHASING AGENT

 Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

NOTICE

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

**MPA 397
EXAMPLE OF
XACTIMATE
PRICING**

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HR1H	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
L TUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
L TUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
L TUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLIIYM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg- Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION
MASTER PRICE AGREEMENT (MPA – 397)**

MPA #397

PROVIDING FURTHER XACTIMATE PRICING INFORMATION

XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.

THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

LYNCHS CLEANING SERVICE INC
PO BOX 8239
CRANSTON, RI 02920
United States

MPA 397 DISASTER RECOVERY RESTORATION SERVICES	
Award Number 3214187	Effective Period: 01-JAN-11 - 31-DEC-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	22-DEC-10
Buyer:	R Gill
Shipping:	Paid
Terms:	NET 30
Vendor#:	13410

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
--	--

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 1/01/11 TO 12/31/13
WITH TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND. THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND.
MASTER PRICING AGREEMENT #397
DISASTER RECOVERY / RESTORATION SERVICES

LYNCH'S CLEANING CONTACT INFORMATION
401-464-8937
SHAWN LYNCH

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVF	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN+++	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on {V}	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTTL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTTL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTTL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCIV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCIV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>>	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HR1H	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIF	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LII+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LII<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LII<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LII<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LII<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
LTUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
LTUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
LTUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
LTUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MILR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORI-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior - Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior - Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHIR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHW1	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILI	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILI-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILI+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILIM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
SID+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
STM	+	Clean { V } with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
IIL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
IIL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
IIL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
IILM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
IILR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
IIT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
IIT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
IIT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
IILM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
IILPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
IILPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
IILPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
IILS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
IILS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
IILS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
IILSM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENT	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHIX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLIIIM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp - after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0.00	0.91	0.00	0.91
ACIS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACISA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge- No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMD12K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMD13K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWL	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY. per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXI	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXI+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXTWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvageable cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv. gluedn cpt, cut/bg- Cat 3 wrt- aft hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv. gluedn cpt, no bag- Cat 3 wrt- aft hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvageable carpet, no bag- after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVT	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVTA	-	Tear out non-salv. vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay, bag for disp. - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay, bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWI	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-salv underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-salv underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-salv underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-salv underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

BMCA INC
 100 MESSINA DR
 BRAINTREE, MA 02185
 United States

Amendment Date: 31-DEC-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 2639

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3214190 Effective Period 01-JAN-14 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3214190 DATED 12/22/12: CHANGE EFFECTIVE PERIOD: FROM: 1/1/11 - 12/31/14 TO: 1/1/11 - 12/31/15 SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

STATE PURCHASING AGENT
 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

BMCA INC
 100 MESSINA DR
 BRAINTREE, MA 02185
 United States

Amendment Date: 07-JAN-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 2639

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214190 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

BMCA INC
100 MESSINA DR
BRAINTREE, MA 02185
United States

Amendment Date: 07-JAN-14
Original Award Date: 22-DEC-10
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 2639

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214190 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES			
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14 FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND. MASTER PRICING AGREEMENT #397 DISASTER RECOVERY / RESTORATION SERVICES</p> <p>BMCA, INC. KEN SCHAEFER 781-356-8244</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE VENDORS LISTED ON THE MPA IN SEARCH OF THE COMPETITIVE PRICING IN XACTIMATE FORMAT. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.</p>		

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

BMCA INC
100 MESSINA DR
BRAintree, MA 02185
United States

Amendment Date: 07-JAN-14
Original Award Date: 22-DEC-10
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 2639

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214190 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

	Description	Bid Number	Change Order Req#
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES		
	<p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

NOTICE

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

**MPA 397
EXAMPLE OF
XACTIMATE
PRICING**

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRIH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
L TUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
L TUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
L TUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION
MASTER PRICE AGREEMENT (MPA – 397)**

MPA #397

PROVIDING FURTHER XACTIMATE PRICING INFORMATION

XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.

THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

BMCA INC
100 MESSINA DR
BRAINTREE, MA 02185

MPA 397 DISASTER RECOVERY RESTORATION SERVICES	
Award Number 3214190	Effective Period: 01-JAN-11 - 31-DEC-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	22-DEC-10
Buyer:	R Gill
Shipping:	Paid
Terms:	NET 30
Vendor#:	2639

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 1/01/11 TO 12/31/13
WITH TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND. THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND.
MASTER PRICING AGREEMENT #397
DISASTER RECOVERY / RESTORATION SERVICES

BMCA INC CONTACT INFORMATION
781-356-8244
JOHN EVANS

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVF	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN+++	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on {V}	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTTL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTTL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTTL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCIV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCIV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>>	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HR1H	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
JC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIF	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LIT+	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LII<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LII<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LII<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LII<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
LTUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
LTUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
LTUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
LTUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MILR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORI-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior - Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior - Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHIR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHW1	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILI	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILI-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILI+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILIM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
SID+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
STM	+	Clean { V } with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
IIL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
IIL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
IIL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
IILM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
IILR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
IIT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
IIT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
IIT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
IILM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
IILPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
IILPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
IILPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
IILS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
IILS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
IILS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
IILSM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENT	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHIX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLIIIM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp - after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0.00	0.91	0.00	0.91
ACIS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACISA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge- No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMD12K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMD13K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWL	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY. per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXI	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXI+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXTWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvageable cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv. gluedn cpt, cut/bg- Cat 3 wrt- aft hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv. gluedn cpt, no bag- Cat 3 wrt- aft hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvageable carpet, no bag- after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVT	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVTA	-	Tear out non-salv. vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay, bag for disp. - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay, bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWI	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-salv underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-salv underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-salv underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-salv underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

SUPREME RESTORATION LLC
 98 GRANITE ST
 WESTERLY, RI 02891
 United States

Amendment Date: 31-DEC-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 36303

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3214191 Effective Period 01-JAN-14 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3214191 DATED 12/22/12: CHANGE EFFECTIVE PERIOD: FROM: 1/1/11 - 12/31/14 TO: 1/1/11 - 12/31/15 SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

STATE PURCHASING AGENT
 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

SUPREME RESTORATION LLC
 98 GRANITE ST
 WESTERLY, RI 02891
 United States

Amendment Date: 07-JAN-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 36303

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 2 Award Number 3214191 Effective Period 01-JAN-14 - 31-DEC-14	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

SUPREME RESTORATION LLC
98 GRANITE ST
WESTERLY, RI 02891
United States

Amendment Date: 07-JAN-14
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Terms: NET 30
Vendor # 36303

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214191 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES			
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14 FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND. MASTER PRICING AGREEMENT #397 DISASTER RECOVERY / RESTORATION SERVICES</p> <p>SUPREME RESTORATION LLC WESTERLY, RI 401-315-2337 JULIE ROSETTA, DION LUZZI</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE VENDORS LISTED ON THE MPA IN SEARCH OF THE COMPETITIVE PRICING IN XACTIMATE FORMAT. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.</p>		

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

SUPREME RESTORATION LLC
98 GRANITE ST
WESTERLY, RI 02891
United States

Amendment Date: 07-JAN-14
Original Award Date: 22-DEC-10
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 36303

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214191 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description	Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES		
<p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

NOTICE

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

**MPA 397
EXAMPLE OF
XACTIMATE
PRICING**

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRIH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
L TUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
L TUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
L TUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION
MASTER PRICE AGREEMENT (MPA – 397)**

MPA #397

PROVIDING FURTHER XACTIMATE PRICING INFORMATION

XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.

THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

SUPREME RESTORATION LLC
98 GRANITE ST
WESTERLY, RI 02891
United States

MPA 397 DISASTER RECOVERY RESTORATION SERVICES	
Award Number 3214191	Effective Period: 01-JAN-11 - 31-DEC-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	22-DEC-10
Buyer:	R Gill
Shipping:	Paid
Terms:	NET 30
Vendor#:	36303

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 1/01/11 TO 12/31/13
WITH TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND. THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND.
MASTER PRICING AGREEMENT #397
DISASTER RECOVERY / RESTORATION SERVICES

SUPREME RESTORATION CONTACT INFORMATION
401-315-2337
DION LUZZI

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVF	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN+++	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN+++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on {V}	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTTL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTTL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTTL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCIV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCIV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>>	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HR1H	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
JC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIF	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LIT+	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LII<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LII<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LII<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LII<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
LTUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
LTUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
LTUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
LTUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MILR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORI-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior - Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior - Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHIR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHW1	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILI	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILI-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILI+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILIM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
SID+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
STM	+	Clean { V } with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
IIL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
IIL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
IIL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
IILM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
IILR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
IIT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
IIT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
IIT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
IILM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
IILPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
IILPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
IILPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
IILS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
IILS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
IILS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
IILSM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENT	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHIX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLIIIM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp - after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0.00	0.91	0.00	0.91
ACIS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACISA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge- No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMD12K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMD13K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWGA	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWG	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY. per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXI	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXI+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXTWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvageable cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv. gluedn cpt, cut/bg- Cat 3 wrt- aft hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv. gluedn cpt, no bag- Cat 3 wrt- aft hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvageable carpet, no bag- after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVT	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVTA	-	Tear out non-salv. vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay, bag for disp. - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay, bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWI	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-salv underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-salv underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-salv underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-salv underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DRC EMERGENCY SERVICES LLC
 740 MUSEUM DR
 MOBILE, AL 36608
 United States

Amendment Date: 31-DEC-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 28657

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3214193 Effective Period 01-JAN-14 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3214193 DATED 12/22/12: CHANGE EFFECTIVE PERIOD: FROM: 1/1/11 - 12/31/14 TO: 1/1/11 - 12/31/15 SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

STATE PURCHASING AGENT
Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DRC EMERGENCY SERVICES LLC
 740 MUSEUM DR
 MOBILE, AL 36608
 United States

Amendment Date: 07-JAN-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 28657

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 2 Award Number 3214193 Effective Period 01-JAN-14 - 31-DEC-14	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DRC EMERGENCY SERVICES LLC
740 MUSEUM DR
MOBILE, AL 36608
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

	Description	Bid Number	Change Order Req#
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES		
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14 FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND. MASTER PRICING AGREEMENT #397 DISASTER RECOVERY / RESTORATION SERVICES</p> <p>DRC EMERGENCY SERVICES CONTACT INFORMATION: CAREY McCONNELL 251-343-3581</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE VENDORS LISTED ON THE MPA IN SEARCH OF THE COMPETITIVE PRICING IN XACTIMATE FORMAT. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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 PROVIDENCE RI 02908

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 740 MUSEUM DR
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214193 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES			
	<p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.</p>		

STATE PURCHASING AGENT


Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

NOTICE

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

**MPA 397
EXAMPLE OF
XACTIMATE
PRICING**

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRIH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
L TUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
L TUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
L TUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION
MASTER PRICE AGREEMENT (MPA – 397)**

MPA #397

PROVIDING FURTHER XACTIMATE PRICING INFORMATION

XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.

THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DRC EMERGENCY SERVICES LLC
740 MUSEUM DR
MOBILE, AL 36608

MPA 397 DISASTER RECOVERY RESTORATION SERVICES	
Award Number 3214193	Effective Period: 01-JAN-11 - 31-DEC-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	22-DEC-10
Buyer:	R Gill
Shipping:	Paid
Terms:	NET 30
Vendor#:	28657

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 1/01/11 TO 12/31/13
WITH TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND. THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND.
MASTER PRICING AGREEMENT #397
DISASTER RECOVERY / RESTORATION SERVICES

DRC EMERGENCY SERVICES CONTACT INFORMATION
251-343-3581
ASHLEY OLSON

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVF	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN+++	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN+++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on {V}	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTTL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTTL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTTL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCIV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCIV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>>	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HR1H	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIF	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LII+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LII<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LII<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LII<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LII<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
LTUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
LTUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
LTUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
LTUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MILR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORI-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior - Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior - Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHIR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHW1	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILI	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILI-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILI+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILIM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
SID+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
STM	+	Clean { V } with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
IIL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
IIL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
IIL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
IILM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
IILR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
IIT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
IIT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
IIT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
IILM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
IILPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
IILPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
IILPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
IILS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
IILS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
IILS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
IILSM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENT	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHIX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLIIIM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp - after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0.00	0.91	0.00	0.91
ACIS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACISA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge- No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMD12K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMD13K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWL	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY. per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXI	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXI+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXTWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvageable cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv. gluedn cpt, cut/bg- Cat 3 wrt- aft hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv. gluedn cpt, no bag- Cat 3 wrt- aft hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvageable carpet, no bag- after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVT	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVTA	-	Tear out non-salv. vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay, bag for disp. - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay, bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWI	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-salv underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-salv underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-salv underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-salv underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ENVIRO-CLEAN INC
 41 CEDAR SWAMP RD
 SMITHFIELD, RI 02917
 United States

Amendment Date: 31-DEC-14
 Original Award Date: 22-DEC-10
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 16634

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3214194 Effective Period 01-JAN-14 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3214194 DATED 12/22/12: CHANGE EFFECTIVE PERIOD: FROM: 1/1/11 - 12/31/14 TO: 1/1/11 - 12/31/15 SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

STATE PURCHASING AGENT

 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENVIRO-CLEAN INC
41 CEDAR SWAMP RD
SMITHFIELD, RI 02917
United States

Amendment Date: 07-JAN-14
Original Award Date: 22-DEC-10
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 16634

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214194 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#		
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENVIRO-CLEAN INC
41 CEDAR SWAMP RD
SMITHFIELD, RI 02917
United States

Amendment Date: 07-JAN-14
Original Award Date: 22-DEC-10
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 16634

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214194 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES			
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14 FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND. MASTER PRICING AGREEMENT #397 DISASTER RECOVERY / RESTORATION SERVICES</p> <p>ENVIRO-CLEAN, INC. CONTACT INFORMATION 401-231-3130 SMITHFIELD, RI 02917 ERIC ANDERSON</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE VENDORS LISTED ON THE MPA IN SEARCH OF THE COMPETITIVE PRICING IN XACTIMATE FORMAT. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.</p>		

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENVIRO-CLEAN INC
41 CEDAR SWAMP RD
SMITHFIELD, RI 02917
United States

Amendment Date: 07-JAN-14
Original Award Date: 22-DEC-10
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 16634

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3214194 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description	Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES		
<p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

NOTICE

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRIH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
L TUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
L TUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
L TUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

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PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION
MASTER PRICE AGREEMENT (MPA – 397)**

MPA #397

PROVIDING FURTHER XACTIMATE PRICING INFORMATION

XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.

THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENVIRO-CLEAN INC
41 CEDAR SWAMP RD
SMITHFIELD, RI 02917
United States

MPA 397 DISASTER RECOVERY RESTORATION SERVICES	
Award Number 3214194	Effective Period: -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	22-DEC-10
Buyer:	R Gill
Shipping:	Paid
Terms:	NET 30
Vendor#:	16634

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 1/01/11 TO 12/31/13
WITH TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND. THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND.
MASTER PRICING AGREEMENT #397
DISASTER RECOVERY / RESTORATION SERVICES

CONTACT INFORMAION
ENVIRO-CLEAN INC.
401-231-3130
ERIC ANDERSON

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVF	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN+++	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on {V}	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTTL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTTL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTTL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCIV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCIV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>>	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HR1H	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIF	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LIT+	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LII<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LII<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LII<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LII<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
LTUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
LTUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
LTUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
LTUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MILR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORI-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior - Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior - Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHIR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHW1	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILI	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILI-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILI+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILIM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
SID+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
STM	+	Clean { V } with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
IIL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
IIL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
IIL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
IILM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
IILR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
IIT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
IIT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
IIT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
IILM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
IILPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
IILPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
IILPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
IILS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
IILS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
IILS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
IILSM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENT	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHIX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLIIIM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp - after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0.00	0.91	0.00	0.91
ACIS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACISA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge- No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMD12K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMD13K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWL	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY. per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXI	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXI+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXIS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXIS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXTWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvageable cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv. gluedn cpt, cut/bg- Cat 3 wrt- aft hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv. gluedn cpt, no bag- Cat 3 wrt- aft hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvageable carpet, no bag- after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVT	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVTA	-	Tear out non-salv. vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay, bag for disp. - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay, bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWI	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-salv underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-salv underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-salv underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-salv underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

SMOKE CLEAN OF NE INC
 40 MINNESOTA AVE
 WARWICK, RI 02888
 United States

Amendment Date: 30-DEC-14
 Original Award Date: 02-FEB-12
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 6174

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3265639 Effective Period 01-JAN-14 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA-397 - DISASTER RECOVERY RESTORATION SERVICES			

Description			Bid Number	Change Order Req#	
MPA-397 - DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3265639 DATED 2/2/12: CHANGE EFFECTIVE PERIOD: FROM: 2/1/12 - 12/31/14 TO: 12/31/14 - 12/31/15 SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

STATE PURCHASING AGENT
Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

SMOKE CLEAN OF NE INC
40 MINNESOTA AVE
WARWICK, RI 02888
United States

Amendment Date: 07-JAN-14
Original Award Date: 02-FEB-12
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 6174

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3265639 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA-397 - DISASTER RECOVERY RESTORATION SERVICES			

Description			Bid Number	Change Order Req#	
MPA-397 - DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

SMOKE CLEAN OF NE INC
 40 MINNESOTA AVE
 WARWICK, RI 02888
 United States

Amendment Date: 07-JAN-14
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3265639 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA-397 - DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#
MPA-397 - DISASTER RECOVERY RESTORATION SERVICES			
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14 FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND. MASTER PRICING AGREEMENT #397 DISASTER RECOVERY / RESTORATION SERVICES</p> <p>SMOKE CLEAN OF NE INC. WARWICK, RI 401-274-4444</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE VENDORS LISTED ON THE MPA IN SEARCH OF THE COMPETITIVE PRICING IN XACTIMATE FORMAT. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

SMOKE CLEAN OF NE INC
 40 MINNESOTA AVE
 WARWICK, RI 02888
 United States

Amendment Date: 07-JAN-14
 Original Award Date: 02-FEB-12
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 6174

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3265639 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA-397 - DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#
MPA-397 - DISASTER RECOVERY RESTORATION SERVICES			
	<p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.</p>		

STATE PURCHASING AGENT


Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

NOTICE

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

**MPA 397
EXAMPLE OF
XACTIMATE
PRICING**

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRIH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
L TUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
L TUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
L TUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION
MASTER PRICE AGREEMENT (MPA – 397)**

MPA #397

PROVIDING FURTHER XACTIMATE PRICING INFORMATION

XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.

THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

SMOKE CLEAN OF NE INC
40 MINNESOTA AVE
WARWICK, RI 02888

MPA #397 - DISASTER RECOVERY RESTORATION SERVICES	
Award Number 3265639	Effective Period: 01-FEB-12 - 31-DEC-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 02-FEB-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 6174

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 2/01/12 TO 12/31/13

WITH POSSIBLE ONE-YEAR EXTENSION AT THE DISCRETION OF THE STATE OF RHODE ISLAND. THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND.
MASTER PRICING AGREEMENT #397

DISASTER RECOVERY / RESTORATION SERVICES

CONTACT INFORMATION
401-274-4444

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009 Pub L No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub L.No 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1 2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a

precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVI	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	IF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	IF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	IF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	IF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19 37	0 00	0 00	19 37
BFAN-	+	Clean bathroom fan - Light	EA	12 91	0 00	0 00	12 91
BFAN+	+	Clean bathroom fan - Heavy	EA	27 67	0 00	0 00	27 67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12 91	0 00	0 00	12 91
BID	+	Clean bidet	EA	15 05	0 00	0 00	15 05
BID-	+	Clean bidet - Light	EA	10 03	0 00	0 00	10 03
BID+	+	Clean bidet - Heavy	EA	21 07	0 00	0 00	21 07
BIDITM	+	Cleaning (Bid Item)	EA	0 00	0 00	0 00	0 00
BIDM	+	Corrosion mitigation of bidet	EA	10 03	0 00	0 00	10 03
BJ	+	Clean bar joist	LF	0 52	0 00	0 00	0 52
BJ+	+	Clean bar joist - Heavy	LF	0 74	0 00	0 00	0 74
BK	+	Clean bookcase	SF	0 79	0 00	0 00	0 79
BLND	+	Clean window blind - horizontal or vertical	SF	0 89	0 00	0 00	0 89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0 64	0 00	0 00	0 64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1 28	0 00	0 00	1 28
BLR	+	Clean boiler unit	EA	60 44	0 00	0 00	60 44
BM	+	Clean beams - exposed	LF	1 03	0 00	0 00	1 03
BM+	+	Clean beams - exposed - Heavy	LF	1 47	0 00	0 00	1 47
BP	+	Clean door - bypass set (per side)	EA	12 87	0 00	0 00	12 87
BPNL	+	Clean electrical breaker panel	EA	7 35	0 00	0 00	7 35
BPNL>	+	Clean electrical breaker panel - Large	EA	11 80	0 00	0 00	11 80
CA	+	Clean cold air return cover	EA	5 98	0 00	0 00	5 98
CB	+	Clean cove base molding - rubber or vinyl	LF	0 24	0 00	0 00	0 24
CHAN	+	Clean chandelier	EA	29 85	0 00	0 00	29 85
CHAN-	+	Clean chandelier - Light	EA	22 97	0 00	0 00	22 97
CHAN+	+	Clean chandelier - above average detail	EA	55 07	0 00	0 00	55 07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42 36	0 00	0 00	42 36
CHAN++	+	Clean chandelier - with crystal	EA	92 89	0 00	0 00	92 89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71 53	0 00	0 00	71 53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143 02	0 00	0 00	143 02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71 53	0 00	0 00	71 53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83 19	0 00	0 00	83 19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42 36	0 00	0 00	42 36
CHANH	+	Clean chandelier - Heavy	EA	42 13	0 00	0 00	42 13
CHANM	+	Corrosion mitigation of chandelier	EA	22 97	0 00	0 00	22 97
CHIME	+	Clean door chime	EA	6 91	0 00	0 00	6 91
CHR	+	Clean chair rail	LF	0 25	0 00	0 00	0 25
CHROKI	+	Clean chimney - creosote removal from chimney liner	EA	285 67	0 00	0 00	285 67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142 83	0 00	0 00	142 83
CLOS	+	Clean closet organizer and rod	EA	26 51	0 00	0 00	26 51
CLOS<	+	Clean closet organizer and rod - Small	EA	20 36	0 00	0 00	20 36
CLOS>	+	Clean closet organizer and rod - Large	EA	37 61	0 00	0 00	37 61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0 76	0 00	0 00	0 76
CNC	+	Clean concrete on {V}	SF	0 21	0 00	0 00	0 21
CNCSTP	+	Clean concrete step	EA	4 05	0 00	0 00	4 05
CNR	+	Clean corner trim	LF	0 26	0 00	0 00	0 26
COVE	+	Clean carpet cove (wall wrap)	LF	0 30	0 00	0 00	0 30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0 24	0 00	0 00	0 24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0 42	0 00	0 00	0 42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0 24	0 00	0 00	0 24
CT	+	Clean cooktop	EA	16 77	0 00	0 00	16 77
CT-	+	Clean cooktop - Light	EA	10 98	0 00	0 00	10 98
CT+	+	Clean cooktop - Heavy	EA	23 92	0 00	0 00	23 92
CTC	+	Clean cooktop - Commercial	EA	21 01	0 00	0 00	21 01

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13 72	0 00	0 00	13 72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29 92	0 00	0 00	29 92
CTF	+	Clean countertop	SF	0 52	0 00	0 00	0 52
CTF-	+	Clean countertop - Light	SF	0 35	0 00	0 00	0 35
CTF+	+	Clean countertop - Heavy	SF	0 67	0 00	0 00	0 67
CTFM	+	Corrosion mitigation of countertop	SF	0 35	0 00	0 00	0 35
CTM	+	Corrosion mitigation of cooktop	EA	10 98	0 00	0 00	10 98
CITL	+	Clean countertop - tile	SF	0 75	0 00	0 00	0 75
CITL-	+	Clean countertop - tile - Light	SF	0 57	0 00	0 00	0 57
CITL+	+	Clean countertop - tile - Heavy	SF	1 05	0 00	0 00	1 05
CITLM	+	Corrosion mitigation of countertop - tile	SF	0 57	0 00	0 00	0 57
CWN	+	Clean crown molding	LF	0 30	0 00	0 00	0 30
DCCARS	+	Cold air return cover - Detach & reset	EA	7 35	0 00	0 00	7 35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5 38	0 00	0 00	5 38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1 67	0 00	0 00	1 67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2 92	0 00	0 00	2 92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21 76	0 00	0 00	21 76
DCIV	+	Clean ductwork - Interior (PER REGISTER)	EA	28 28	0 00	0 00	28 28
DCIV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36 72	0 00	0 00	36 72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180 00	0 00	0 00	180 00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224 75	0 00	0 00	224 75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0 00	0 00	0 00	0 00
DODR	+	Deodorize building - Hot thermal fog	CF	0 06	0 00	0 00	0 06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15 64	0 00	0 00	15 64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0 05	0 00	0 00	0 05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3 88	0 00	0 00	3 88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69 20	0 00	0 00	69 20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40 63	0 00	0 00	40 63
DODROZ	+	Deodorize building - Ozone treatment	CF	0 04	0 00	0 00	0 04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0 19	0 00	0 00	0 19
DOR	+	Clean door (per side)	EA	5 03	0 00	0 00	5 03
DOR+	+	Clean door - with detail (per side)	EA	7 49	0 00	0 00	7 49
DORH	+	Clean door hardware	EA	4 66	0 00	0 00	4 66
DORH-	+	Clean door hardware - Light	EA	3 13	0 00	0 00	3 13
DORH+	+	Clean door hardware - Heavy	EA	6 49	0 00	0 00	6 49
DORHM	+	Corrosion mitigation of door hardware	EA	3 13	0 00	0 00	3 13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1 00	0 00	0 00	1 00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1 25	0 00	0 00	1 25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1 50	0 00	0 00	1 50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1 75	0 00	0 00	1 75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1 84	0 00	0 00	1 84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1 94	0 00	0 00	1 94
DRAPHW	+	Clean drapery hardware	EA	11 62	0 00	0 00	11 62
DRAPV	+	Clean drapery valance - not pleated	EA	6 00	0 00	0 00	6 00
DRAPVP	+	Clean drapery valance - pleated	PL	1 00	0 00	0 00	1 00
DVENTI	+	Clean dryer vent	LF	2 92	0 00	0 00	2 92
DW	+	Clean dishwasher - interior and exterior	EA	18 89	0 00	0 00	18 89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14 54	0 00	0 00	14 54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29 07	0 00	0 00	29 07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23 60	0 00	0 00	23 60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18 16	0 00	0 00	18 16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36 34	0 00	0 00	36 34
DWM	+	Corrosion mitigation of dishwasher	EA	14 54	0 00	0 00	14 54
DWX	+	Clean dishwasher - exterior	EA	10 78	0 00	0 00	10 78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor - strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F..	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSIP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSIP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSIP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNTNM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRTH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LIT-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LIT+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LIT+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
LTUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
LTUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
LTUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
LTUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0 69	0 00	0 00	0 69
MIRM	+	Corrosion mitigation of mirror	SF	0 33	0 00	0 00	0 33
MN	+	Cleaning - Minimum charge	EA	90 00	0 00	0 00	90 00
MTH	+	Clean mirror tile	SF	0 50	0 00	0 00	0 50
MTH-	+	Clean mirror tile - Light	SF	0 33	0 00	0 00	0 33
MTH+	+	Clean mirror tile - Heavy	SF	0 69	0 00	0 00	0 69
MTHM	+	Corrosion mitigation of mirror tile	SF	0 33	0 00	0 00	0 33
MTR	+	Clean metal roofing	SF	0 19	0 00	0 00	0 19
MW	+	Clean microwave - over range - interior and exterior	EA	12 08	0 00	0 00	12 08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7 84	0 00	0 00	7 84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14 41	0 00	0 00	14 41
MWM	+	Corrosion mitigation of microwave - over range	EA	7 84	0 00	0 00	7 84
MWX	+	Clean microwave - over range - exterior	EA	8 96	0 00	0 00	8 96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5 82	0 00	0 00	5 82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11 80	0 00	0 00	11 80
OH	+	Clean overhead door & hardware	EA	29 20	0 00	0 00	29 20
OH>	+	Clean overhead door & hardware - Large	EA	41 80	0 00	0 00	41 80
OHO	+	Clean overhead (garage) door opener	EA	18 13	0 00	0 00	18 13
OL	+	Clean phone, TV, or speaker outlet	EA	1 85	0 00	0 00	1 85
OP	+	Clean door / window opening (per side)	EA	8 97	0 00	0 00	8 97
OPL F	+	Clean door / window opening (per side)	LF	0 53	0 00	0 00	0 53
ORI	+	Clean ornamental iron handrail	LF	1 82	0 00	0 00	1 82
ORI-	+	Clean ornamental iron handrail - Light	IF	1 31	0 00	0 00	1 31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2 42	0 00	0 00	2 42
ORIG	+	Clean ornamental iron security grill	SF	0 61	0 00	0 00	0 61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0 44	0 00	0 00	0 44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0 81	0 00	0 00	0 81
OS	+	Clean outlet or switch	EA	2 39	0 00	0 00	2 39
OV	+	Clean oven - interior and exterior	EA	18 56	0 00	0 00	18 56
OV-	+	Clean oven - interior and exterior - Light	EA	12 96	0 00	0 00	12 96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27 46	0 00	0 00	27 46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23 21	0 00	0 00	23 21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16 70	0 00	0 00	16 70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34 32	0 00	0 00	34 32
OVM	+	Corrosion mitigation of oven	EA	12 96	0 00	0 00	12 96
OVX	+	Clean oven - exterior	EA	11 23	0 00	0 00	11 23
OVX-	+	Clean oven - exterior - Light	EA	7 64	0 00	0 00	7 64
OVX+	+	Clean oven - exterior - Heavy	EA	16 45	0 00	0 00	16 45
OVXC	+	Clean oven - exterior - Commercial	EA	14 05	0 00	0 00	14 05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9 55	0 00	0 00	9 55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20 56	0 00	0 00	20 56
PATIO	+	Clean aluminum patio cover	SF	0 30	0 00	0 00	0 30
PATIO-	+	Clean aluminum patio cover - Light	SF	0 20	0 00	0 00	0 20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0 38	0 00	0 00	0 38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27 49	0 00	0 00	27 49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19 89	0 00	0 00	19 89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36 69	0 00	0 00	36 69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21 65	0 00	0 00	21 65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15 69	0 00	0 00	15 69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28 87	0 00	0 00	28 87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15 69	0 00	0 00	15 69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34 35	0 00	0 00	34 35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24 88	0 00	0 00	24 88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45 74	0 00	0 00	45 74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24 88	0 00	0 00	24 88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19 89	0 00	0 00	19 89
PH	+	Clean panic hardware	EA	6 00	0 00	0 00	6 00
PH-	+	Clean panic hardware - Light	EA	4 32	0 00	0 00	4 32
PH+	+	Clean panic hardware - Heavy	EA	7 99	0 00	0 00	7 99
PHM	+	Corrosion mitigation of panic hardware	EA	4 32	0 00	0 00	4 32
PNL	+	Clean paneling	SF	0 26	0 00	0 00	0 26
PNL	+	Clean paneling - Light	SF	0 21	0 00	0 00	0 21
PNL+	+	Clean paneling - Heavy	SF	0 32	0 00	0 00	0 32
PWASH	+	Clean with pressure/chemical spray	SF	0 24	0 00	0 00	0 24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0 19	0 00	0 00	0 19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0 37	0 00	0 00	0 37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0 57	0 00	0 00	0 57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145 00	0 00	0 00	145 00
RAD	+	Clean radiator unit	EA	24 25	0 00	0 00	24 25
RADC	+	Clean radiator cover	EA	8 34	0 00	0 00	8 34
RC	+	Clean recessed light fixture	EA	7 33	0 00	0 00	7 33
RC-	+	Clean recessed light fixture - Light	EA	5 28	0 00	0 00	5 28
RC+	+	Clean recessed light fixture - Heavy	EA	9 74	0 00	0 00	9 74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5 28	0 00	0 00	5 28
REG	+	Clean register - heat / AC	EA	3 94	0 00	0 00	3 94
RF	+	Clean refrigerator - interior and exterior	EA	32 91	0 00	0 00	32 91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26 53	0 00	0 00	26 53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44 19	0 00	0 00	44 19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41 14	0 00	0 00	41 14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33 17	0 00	0 00	33 17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55 25	0 00	0 00	55 25
RFM	+	Corrosion mitigation of refrigerator	EA	26 53	0 00	0 00	26 53
RFX	+	Clean refrigerator - exterior	EA	13 42	0 00	0 00	13 42
RFX-	+	Clean refrigerator - exterior - Light	EA	9 21	0 00	0 00	9 21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19 94	0 00	0 00	19 94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16 78	0 00	0 00	16 78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11 53	0 00	0 00	11 53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24 92	0 00	0 00	24 92
RG	+	Clean range - interior and exterior	EA	29 55	0 00	0 00	29 55
RG-	+	Clean range - interior and exterior Light	EA	19 62	0 00	0 00	19 62
RG+	+	Clean range - interior and exterior - Heavy	EA	42 68	0 00	0 00	42 68
RGC	+	Clean range - interior & ext - Commercial	EA	36 94	0 00	0 00	36 94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24 52	0 00	0 00	24 52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53 41	0 00	0 00	53 41
RGM	+	Corrosion mitigation of range	EA	19 62	0 00	0 00	19 62
RGX	+	Clean range - exterior	EA	21 90	0 00	0 00	21 90
RGX-	+	Clean range - exterior - Light	EA	14 55	0 00	0 00	14 55
RGX+	+	Clean range - exterior - Heavy	EA	34 06	0 00	0 00	34 06
RGXC	+	Clean range - exterior - Commercial	EA	27 40	0 00	0 00	27 40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18 20	0 00	0 00	18 20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39 31	0 00	0 00	39 31
RISER	+	Clean stair riser - per side per LF	LF	0 38	0 00	0 00	0 38
RU	+	Clean window blind - roll up	EA	16 64	0 00	0 00	16 64
RW	+	Clean roof window	SF	1 20	0 00	0 00	1 20
RW-	+	Clean roof window - Light	SF	0 80	0 00	0 00	0 80
RW+	+	Clean roof window - Heavy	SF	1 57	0 00	0 00	1 57
RWM	+	Corrosion mitigation of roof window	SF	0 80	0 00	0 00	0 80
SB	+	Sandblasting	SF	0 85	0 00	0 00	0 85

CLN CLEANING

SEL	ACI	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHW1	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SII M	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SII I	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SII I-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SII I+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SII IM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNK DFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNK DFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNK DFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNK DFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNK DM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNK FA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNK FA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNK FA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNK FAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNK PE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNK PE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNK PE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNK PEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNK PFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNK PFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNK PFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNK PFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	IF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0 42	0 00	0 00	0 42
SWR	+	Clean shower	EA	29 85	0 00	0 00	29 85
SWR-	+	Clean shower - Light	EA	22 39	0 00	0 00	22 39
SWR+	+	Clean shower - Heavy	EA	39 81	0 00	0 00	39 81
SWRM	+	Corrosion mitigation of shower	EA	22 39	0 00	0 00	22 39
T	+	Clean floor - terrazzo	SF	0 37	0 00	0 00	0 37
T-	+	Clean floor - terrazzo - Light	SF	0 25	0 00	0 00	0 25
T+	+	Clean floor - terrazzo - Heavy	SF	0 47	0 00	0 00	0 47
IBAR	+	Clean towel bar	EA	4 85	0 00	0 00	4 85
IBAR-	+	Clean towel bar - Light	EA	3 50	0 00	0 00	3 50
IBAR+	+	Clean towel bar - Heavy	EA	6 50	0 00	0 00	6 50
IBARM	+	Corrosion mitigation of towel bar	EA	3 50	0 00	0 00	3 50
IC	+	Clean trash compactor - interior and exterior	EA	22 41	0 00	0 00	22 41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18 18	0 00	0 00	18 18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32 41	0 00	0 00	32 41
ICM	+	Corrosion mitigation of trash compactor	EA	18 18	0 00	0 00	18 18
ICX	+	Clean trash compactor - exterior	EA	16 60	0 00	0 00	16 60
ICX-	+	Clean trash compactor - exterior - Light	EA	13 47	0 00	0 00	13 47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23 94	0 00	0 00	23 94
IIL	+	Clean ceramic tile	SF	0 37	0 00	0 00	0 37
IIL-	+	Clean ceramic tile - Light	SF	0 27	0 00	0 00	0 27
IIL+	+	Clean ceramic tile - Heavy	SF	0 52	0 00	0 00	0 52
IILM	+	Corrosion mitigation of ceramic tile	SF	0 27	0 00	0 00	0 27
IILR	+	Clean tile roofing	SF	0 54	0 00	0 00	0 54
ILT	+	Clean toilet	EA	15 05	0 00	0 00	15 05
ILT-	+	Clean toilet - Light	EA	10 04	0 00	0 00	10 04
ILT+	+	Clean toilet - Heavy	EA	20 58	0 00	0 00	20 58
ILIM	+	Corrosion mitigation of toilet	EA	10 04	0 00	0 00	10 04
ILIPS	+	Clean toilet partition - per stall	EA	18 41	0 00	0 00	18 41
ILIPS-	+	Clean toilet partition - per stall - Light	EA	13 20	0 00	0 00	13 20
ILIPS+	+	Clean toilet partition - per stall - Heavy	EA	24 49	0 00	0 00	24 49
ILIS	+	Clean toilet seat	EA	3 26	0 00	0 00	3 26
ILIS-	+	Clean toilet seat - Light	EA	2 35	0 00	0 00	2 35
ILIS+	+	Clean toilet seat - Heavy	EA	4 32	0 00	0 00	4 32
ILISM	+	Corrosion mitigation of toilet seat	EA	2 35	0 00	0 00	2 35
IM	+	Corrosion mitigation of floor - terrazzo	SF	0 25	0 00	0 00	0 25
IPD	+	Clean toilet paper dispenser	EA	4 87	0 00	0 00	4 87
IPD-	+	Clean toilet paper dispenser - Light	EA	3 51	0 00	0 00	3 51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6 52	0 00	0 00	6 52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3 51	0 00	0 00	3 51
IRD	+	Clean stair tread - per side - per LF	LF	0 45	0 00	0 00	0 45
IRIM	+	Clean trim - wood	LF	0 25	0 00	0 00	0 25
IS	+	Clean thermostat	EA	8 81	0 00	0 00	8 81
ISFA	+	Clean tub / shower faucet	EA	9 70	0 00	0 00	9 70
ISFA-	+	Clean tub / shower faucet - Light	EA	6 47	0 00	0 00	6 47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13 32	0 00	0 00	13 32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6 47	0 00	0 00	6 47
IUB	+	Clean tub	EA	14 57	0 00	0 00	14 57
IUB-	+	Clean tub - Light	EA	11 66	0 00	0 00	11 66
IUB+	+	Clean tub - Heavy	EA	18 22	0 00	0 00	18 22
IUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32 35	0 00	0 00	32 35
IUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23 29	0 00	0 00	23 29
IUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43 20	0 00	0 00	43 20
IUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23 29	0 00	0 00	23 29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11 66	0 00	0 00	11 66
TUBSUR	+	Clean tub and surround	EA	24 68	0 00	0 00	24 68
TUBSUR-	+	Clean tub and surround - Light	EA	20 67	0 00	0 00	20 67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30 66	0 00	0 00	30 66
TUBSURM	+	Corrosion mitigation of tub and surround	EA	20 67	0 00	0 00	20 67
UL	+	Clean floor underlayment	SF	0 30	0 00	0 00	0 30
UP	+	Clean cabinetry - upper - inside and out	LF	8 38	0 00	0 00	8 38
UPF	+	Clean cabinetry - upper - faces only	LF	4 90	0 00	0 00	4 90
UR	+	Clean urinal	EA	14 56	0 00	0 00	14 56
UR-	+	Clean urinal - Light	EA	9 71	0 00	0 00	9 71
UR+	+	Clean urinal - Heavy	EA	19 90	0 00	0 00	19 90
URM	+	Corrosion mitigation of urinal	EA	9 71	0 00	0 00	9 71
VAC	+	Vacuuming - (PER SF)	SF	0 06	0 00	0 00	0 06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0 05	0 00	0 00	0 05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0 25	0 00	0 00	0 25
VAL	+	Clean cabinet valance	LF	0 74	0 00	0 00	0 74
VAN	+	Clean vanity - inside and out	LF	7 35	0 00	0 00	7 35
VANF	+	Clean vanity - faces only	LF	4 53	0 00	0 00	4 53
VENI	+	Clean roof vent	EA	9 77	0 00	0 00	9 77
WBS	+	Clean wood burning stove - freestanding	EA	29 32	0 00	0 00	29 32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19 51	0 00	0 00	19 51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39 77	0 00	0 00	39 77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10 38	0 00	0 00	10 38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6 92	0 00	0 00	6 92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14 60	0 00	0 00	14 60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7 26	0 00	0 00	7 26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4 85	0 00	0 00	4 85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10 21	0 00	0 00	10 21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4 85	0 00	0 00	4 85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13 85	0 00	0 00	13 85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9 24	0 00	0 00	9 24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19 45	0 00	0 00	19 45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17 68	0 00	0 00	17 68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11 80	0 00	0 00	11 80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24 85	0 00	0 00	24 85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11 80	0 00	0 00	11 80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9 24	0 00	0 00	9 24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6 92	0 00	0 00	6 92
WH	+	Clean water heater	EA	16 31	0 00	0 00	16 31
WH-	+	Clean water heater - Light	EA	11 71	0 00	0 00	11 71
WH+	+	Clean water heater - Heavy	EA	19 48	0 00	0 00	19 48
WHP	+	Clean whirlpool	EA	32 42	0 00	0 00	32 42
WHP-	+	Clean whirlpool - Light	EA	23 36	0 00	0 00	23 36
WHP+	+	Clean whirlpool - Heavy	EA	44 34	0 00	0 00	44 34
WHPM	+	Corrosion mitigation of whirlpool	EA	23 36	0 00	0 00	23 36
WHT	+	Clean wall heater - interior and exterior	EA	13 97	0 00	0 00	13 97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9 29	0 00	0 00	9 29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20 42	0 00	0 00	20 42
WHTX	+	Clean wall heater - exterior	EA	10 20	0 00	0 00	10 20
WHTX-	+	Clean wall heater - exterior - Light	EA	6 80	0 00	0 00	6 80
WHTX+	+	Clean wall heater - exterior - Heavy	EA	14 44	0 00	0 00	14 44
WPR	+	Clean wallpaper	SF	0 30	0 00	0 00	0 30
WPR-	+	Clean wallpaper - Light	SF	0 25	0 00	0 00	0 25
WPR+	+	Clean wallpaper - Heavy	SF	0 37	0 00	0 00	0 37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLIIT+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT		Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall bag for disp after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp ceiling tile bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDI3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551 00	0 00	0 00	1,551 00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit -per 24hr	EA	2 536 00	0 00	0 00	2,536 00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25 00	0 00	0 00	25 00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28 50	0 00	0 00	28 50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit	EA	34 95	0 00	0 00	34 95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit	EA	10 00	0 00	0 00	10 00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0 00	0 72	0 00	0 72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0 00	1 00	0 00	1 00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0 00	0 28	0 00	0 28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0 00	0 42	0 00	0 42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0 00	2 44	0 00	2 44
DRYWLFA	-	Tear out wet drywall cleanup, bag per LF - 2' aft/hrs	LF	0 00	3 51	0 00	3 51
DUCTLF	+	Ducting - lay-flat	LF	0 27	0 00	0 00	0 27
EQ	+	Equipment setup, take down, and monitoring (hourly charge)	HR	39 65	0 00	0 00	39 65
EQA	+	Equip setup, take down & monitoring - after hrs	HR	59 54	0 00	0 00	59 54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27 36	0 00	0 00	27 36
EQDH	+	Equipment decontamination charge - HVY per piece of equip	EA	40 11	0 00	0 00	40 11
ESRV	+	Emergency service call - after business hours	EA	168 08	0 00	0 00	168 08
ESRVD	+	Emergency service call - during business hours	EA	112 05	0 00	0 00	112 05
EXT	+	Water extraction from floor	SF	0 48	0 00	0 00	0 48
EXT+	+	Water extraction from floor - Heavy	SF	0 57	0 00	0 00	0 57
EXTA	+	Water extraction from floor - after business hours	SF	0 67	0 00	0 00	0 67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0 80	0 00	0 00	0 80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0 00	0 00	0 00	0 00
EXTG	+	Water extraction from floor - Category 2 water	SF	0 73	0 00	0 00	0 73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0 88	0 00	0 00	0 88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1 06	0 00	0 00	1 06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1 27	0 00	0 00	1 27
EXTS	+	Water extraction from floor - Category 3 water	SF	1 18	0 00	0 00	1 18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1 41	0 00	0 00	1 41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1 63	0 00	0 00	1 63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1 94	0 00	0 00	1 94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0 89	0 00	0 00	0 89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1 48	0 00	0 00	1 48
EXTWP	+	Pumping of standing Category 3 water	GI	0 64	0 00	0 00	0 64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs	GI	0 95	0 00	0 00	0 95
EXTWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140 73	0 00	0 00	140 73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0 00	0 40	0 00	0 40
FCCA	-	Tear out wet non-salvageable cpt, cut/bag - after business hrs	SF	0 00	0 56	0 00	0 56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0 00	0 66	0 00	0 66
FCCGDA	-	Tear out wet non-salv gluedn cpt, cut/bag- aft bus. hrs	SF	0 00	0 97	0 00	0 97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0 00	0 52	0 00	0 52
FCCGDNA	-	Tear out wet non-salv gluedn cpt, no bag - aft bus hrs	SF	0 00	0 78	0 00	0 78
FCCGDS	-	Tear out wet non salv gluedn cpt, cut/bag - Cat 3 water	SF	0 00	0 97	0 00	0 97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft hrs	SF	0 00	1 45	0 00	1 45
FCCGSN	-	Tear out wet non-salv glue down cpt, no bag - Cat 3 water	SF	0 00	0 78	0 00	0 78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag Cat 3 wtr-aft hrs	SF	0 00	1 17	0 00	1 17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0 00	0 22	0 00	0 22
FCCNA	-	Tear out wet non-salvageable carpet no bag-after business hrs	SF	0 00	0 33	0 00	0 33
FCCS	-	Tear out wet non-salvageable carpet cut/bag - Cat 3 water	SF	0 00	0 56	0 00	0 56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv cpt, cut/bag-Cat 3 wtr-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv cpt, no bag -Cat 3 wtr-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVS	-	Tear out non-salv vinyl cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl cut & bag - Cat 3 wtr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add'l lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVT	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVIA	-	Tear out non-salv vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv vinyl & underlay, cut & bag for disp	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay bag for disp - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16' x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind fired heater w/ducting - 85 kBtuh	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind fired heater w/ducting - 100 kBtuh	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind fired heater w/ducting - 170 kBtuh	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind fired heater w/ducting - 250 kBtuh	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant - breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg air fan/Air scrub - Large (per 24 hr period)-No monit	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad - cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad - cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad - no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling - bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling - bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14 64	0 00	0 00	14 64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30 86	0 00	0 00	30 86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22 19	0 00	0 00	22 19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10 58	0 00	0 00	10 58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7 61	0 00	0 00	7 61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1 67	0 00	0 00	1 67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73 25	0 00	0 00	73 25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61 25	0 00	0 00	61 25
PROT	+	Protect - Cover with plastic	SF	0 25	0 00	0 00	0 25
PROTA	+	Protect - Cover with plastic - after hours	SF	0 32	0 00	0 00	0 32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55 00	0 00	0 00	55 00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30 00	0 00	0 00	30 00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3 00	0 00	0 00	3 00
SANDF	+	Sand exposed framing - Floor	SF	1 45	0 00	0 00	1 45
SANDW	+	Sand exposed framing - Walls	SF	0 78	0 00	0 00	0 78
TACK	-	Tear out tackless strip and bag for disposal	LF	0 00	0 84	0 00	0 84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0 00	0 96	0 00	0 96
TACKG	+	Tackless strip guard	LF	0 40	0 00	0 00	0 40
TACKGA	+	Tackless strip guard - after hours	LF	0 52	0 00	0 00	0 52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99 53	0 00	0 00	99 53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0 00	0 00	0 00	0 00
TESTATP	+	Contamination - on site ATP testing	EA	20 76	0 00	0 00	20 76
THERM	+	Thermal imaging - (Bid item)	EA	0 00	0 00	0 00	0 00
TRAN	+	Transport carpet for drying	SF	0 28	0 00	0 00	0 28
TRI	-	Tear out trim/base	LF	0 00	0 33	0 00	0 33
TRIA	-	Tear out trim/base - after business hours	LF	0 00	0 50	0 00	0 50
TRIM	-	Tear out trim/base and bag for disposal	LF	0 00	0 67	0 00	0 67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0 00	0 91	0 00	0 91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0 00	0 43	0 00	0 43
TRIMIA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0 00	0 65	0 00	0 65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0 00	1 06	0 00	1 06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0 00	1 56	0 00	1 56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0 00	1 56	0 00	1 56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0 00	2 31	0 00	2 31
WALL	+	Wall cavity drying-Inj type (per 24 hr period) No monit.	DA	140 00	0 00	0 00	140 00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80 00	0 00	0 00	80 00
WALLF	+	Fill holes created by wall cavity drying	EA	0 99	0 00	0 00	0 99
WALLH	+	Drill holes for wall cavity drying	EA	0 40	0 00	0 00	0 40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0 56	0 00	0 00	0 56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95 00	0 00	0 00	95 00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50 00	0 00	0 00	50 00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180 00	0 00	0 00	180 00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MCKENDALL & ASSOCIATES INC
 3301 SOUTH COUNTY TRL
 EAST GREENWICH, RI 02818
 United States

Amendment Date: 30-DEC-14
 Original Award Date: 03-FEB-12
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 17670

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3265722 Effective Period 01-JAN-14 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

MPA-397 - DISASTER RECOVERY RESTORATION SERVICES

Description			Bid Number	Change Order Req#	
MPA-397 - DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3265722 DATED 2/3/12: CHANGE EFFECTIVE PERIOD: FROM: 2/1/12 - 12/31/14 TO: 12/31/14 - 12/31/15 SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

STATE PURCHASING AGENT
Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MCKENDALL & ASSOCIATES INC
 3301 SOUTH COUNTY TRL
 EAST GREENWICH, RI 02818
 United States

Amendment Date: 07-JAN-14
 Original Award Date: 03-FEB-12
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 17670

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3265722 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA-397 - DISASTER RECOVERY RESTORATION SERVICES			

Description			Bid Number	Change Order Req#	
MPA-397 - DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MCKENDALL & ASSOCIATES INC
 3301 SOUTH COUNTY TRL
 EAST GREENWICH, RI 02818
 United States

Amendment Date: 07-JAN-14
 Original Award Date: 03-FEB-12
 Buyer: G Welly
 Phone #:
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3265722 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA-397 - DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#
MPA-397 - DISASTER RECOVERY RESTORATION SERVICES			
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14 FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND. MASTER PRICING AGREEMENT #397 DISASTER RECOVERY / RESTORATION SERVICES</p> <p>CONTACT INFORMATION: McKENDALL & ASSOCIATES, INC. 401-949-9955</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE VENDORS LISTED ON THE MPA IN SEARCH OF THE COMPETITIVE PRICING IN XACTIMATE FORMAT. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

MCKENDALL & ASSOCIATES INC
3301 SOUTH COUNTY TRL
EAST GREENWICH, RI 02818
United States

Amendment Date: 07-JAN-14
Original Award Date: 03-FEB-12
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 17670

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3265722 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-397 - DISASTER RECOVERY RESTORATION SERVICES

	Description	Bid Number	Change Order Req#
	MPA-397 - DISASTER RECOVERY RESTORATION SERVICES		
	<p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

NOTICE

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

**MPA 397
EXAMPLE OF
XACTIMATE
PRICING**

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRIH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
L TUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
L TUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
L TUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION
MASTER PRICE AGREEMENT (MPA – 397)**

MPA #397

PROVIDING FURTHER XACTIMATE PRICING INFORMATION

XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.

THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

MCKENDALL & ASSOCIATES INC
3301 SOUTH COUNTY TRL
EAST GREENWICH, RI 02818
United States

MPA #397 - DISASTER RECOVERY RESTORATION SERVICES	
Award Number 3265722	Effective Period: 01-FEB-12 - 31-DEC-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 03-FEB-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 17670

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 2/01/12 TO 12/31/13

WITH POSSIBLE ONE-YEAR EXTENSION AT THE DISCRETION OF THE STATE OF RHODE ISLAND THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND

MASTER PRICING AGREEMENT #397
DISASTER RECOVERY / RESTORATION SERVICES

CONTACT INFORMATION:
MCKENDALL & ASSOCIATES, INC.
401-949-9955

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056)

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub L No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY - If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING - All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVI	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BAIHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	IF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	IF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	IF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	IF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	IF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	IF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	IF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	IF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKI	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on {V}	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACI	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCI	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCI-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCI+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCIM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7 49	0 00	0 00	7 49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6 99	0 00	0 00	6 99
F-M	+	Corrosion mitigation of floor	SF	0 23	0 00	0 00	0 23
FN	+	Clean ceiling fan and light	EA	17 92	0 00	0 00	17 92
FN-	+	Clean ceiling fan and light - Light	EA	13 79	0 00	0 00	13 79
FN+	+	Clean ceiling fan and light - Heavy	EA	25 58	0 00	0 00	25 58
FN<	+	Clean ceiling fan w/out light	EA	12 58	0 00	0 00	12 58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9 21	0 00	0 00	9 21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17 07	0 00	0 00	17 07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9 21	0 00	0 00	9 21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13 79	0 00	0 00	13 79
FNIN	+	Clean drinking fountain	EA	24 19	0 00	0 00	24 19
FNIN-	+	Clean drinking fountain - Light	EA	16 17	0 00	0 00	16 17
FNIN+	+	Clean drinking fountain - Heavy	EA	34 47	0 00	0 00	34 47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16 17	0 00	0 00	16 17
FOIL	+	Clean wallpaper - foil	SF	0 40	0 00	0 00	0 40
FPL	+	Clean fireplace face & mantel	SF	0 98	0 00	0 00	0 98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0 40	0 00	0 00	0 40
FR	+	Clean door - French (per side)	EA	15 29	0 00	0 00	15 29
FR2	+	Clean door - French double door set (per side)	EA	30 55	0 00	0 00	30 55
FRAH	+	Clean air handler	EA	29 94	0 00	0 00	29 94
FRAH>	+	Clean air handler - Large	EA	42 77	0 00	0 00	42 77
FRCOIL	+	Clean evaporator coil	EA	42 20	0 00	0 00	42 20
FRFA	+	Clean furnace - forced air	EA	36 48	0 00	0 00	36 48
FRFA>	+	Clean furnace - forced air - Large	EA	58 83	0 00	0 00	58 83
FRW	+	Clean furnace - wall type	EA	23 36	0 00	0 00	23 36
FW	+	Clean foundation wall	SF	0 38	0 00	0 00	0 38
GBAR	+	Clean handicap grab bar	EA	7 11	0 00	0 00	7 11
GBAR-	+	Clean handicap grab bar - Light	EA	4 85	0 00	0 00	4 85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9 41	0 00	0 00	9 41
GD	+	Clean garbage disposer	EA	8 96	0 00	0 00	8 96
GD-	+	Clean garbage disposer - Light	EA	5 99	0 00	0 00	5 99
GD+	+	Clean garbage disposer - Heavy	EA	12 80	0 00	0 00	12 80
GDM	+	Corrosion mitigation of garbage disposer	EA	5 99	0 00	0 00	5 99
GDOR	+	Clean fireplace glass doors	EA	16 64	0 00	0 00	16 64
GDOR-	+	Clean fireplace glass doors - Light	EA	11 97	0 00	0 00	11 97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23 27	0 00	0 00	23 27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11 97	0 00	0 00	11 97
GLS	+	Clean glazed store front - glass and aluminum	SF	0 30	0 00	0 00	0 30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0 21	0 00	0 00	0 21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0 40	0 00	0 00	0 40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0 21	0 00	0 00	0 21
GN	+	General clean - up	HR	28 28	0 00	0 00	28 28
GRASS	+	Clean wallpaper - grass cloth	SF	0 66	0 00	0 00	0 66
GRIL	+	Clean ornamental iron grill	SF	1 00	0 00	0 00	1 00
GUT	+	Clean gutter/downspout	LF	0 40	0 00	0 00	0 40
HD	+	Clean range hood	EA	12 25	0 00	0 00	12 25
HD-	+	Clean range hood - Light	EA	9 01	0 00	0 00	9 01
HD+	+	Clean range hood - Heavy	EA	19 60	0 00	0 00	19 60
HDC	+	Clean range hood - Commercial	EA	18 53	0 00	0 00	18 53
HDC-	+	Clean range hood - Commercial - Light	EA	11 27	0 00	0 00	11 27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21 40	0 00	0 00	21 40
HDM	+	Corrosion mitigation of range hood	EA	9 01	0 00	0 00	9 01
HMF	+	Clean humidifier unit	EA	29 06	0 00	0 00	29 06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0 36	0 00	0 00	0 36
HRH	+	Clean fireplace hearth	SF	0 98	0 00	0 00	0 98
IC	+	Clean intercom station	EA	10.56	0 00	0 00	10.56
IC-	+	Clean intercom station - Light	EA	7 04	0 00	0 00	7 04
IC+	+	Clean intercom station - Heavy	EA	15 21	0 00	0 00	15 21
ICM	+	Corrosion mitigation of intercom station	EA	7 04	0 00	0 00	7 04
JST	+	Clean floor or roof joist system	SF	0 67	0 00	0 00	0 67
JST+	+	Clean floor or roof joist system - Heavy	SF	0 93	0 00	0 00	0 93
LAB	+	Cleaning Technician - per hour	HR	28.27	0 00	0 00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0 00	0 00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0 00	0 00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0 00	0 00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0 00	0 00	42.02
LIT	+	Clean light fixture	EA	7 31	0 00	0 00	7 31
LIT-	+	Clean light fixture - Light	EA	5 30	0 00	0 00	5 30
LIT+	+	Clean light fixture - high detail	EA	14 64	0 00	0 00	14 64
LIT+-	+	Clean light fixture - high detail - Light	EA	11 28	0 00	0 00	11 28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20 55	0 00	0 00	20 55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11 28	0 00	0 00	11 28
LIT<	+	Clean light fixture - low detail	EA	5 86	0 00	0 00	5 86
LIT<-	+	Clean light fixture - low detail - Light	EA	4 21	0 00	0 00	4 21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7 83	0 00	0 00	7 83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4 21	0 00	0 00	4 21
LITH	+	Clean light fixture - Heavy	EA	9 87	0 00	0 00	9 87
LITM	+	Corrosion mitigation of light fixture	EA	5 30	0 00	0 00	5 30
LOW	+	Clean cabinetry - lower - inside and out	LF	8 38	0 00	0 00	8 38
LOWF	+	Clean cabinetry - lower - faces only	LF	4 90	0 00	0 00	4 90
LP	+	Clean light diffusing panel	SF	0 44	0 00	0 00	0 44
LP-	+	Clean light diffusing panel - Light	SF	0 31	0 00	0 00	0 31
LP+	+	Clean light diffusing panel - Heavy	SF	0 62	0 00	0 00	0 62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0 31	0 00	0 00	0 31
L TUB	+	Clean laundry tub	EA	9 92	0 00	0 00	9 92
L TUB-	+	Clean laundry tub - Light	EA	7 63	0 00	0 00	7 63
L TUB+	+	Clean laundry tub - Heavy	EA	13 37	0 00	0 00	13 37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7 63	0 00	0 00	7 63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0 00	0 00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9 72	0 00	0 00	9 72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22 39	0 00	0 00	22 39
LVRH	+	Clean door - half louvered unit (per side)	EA	9 72	0 00	0 00	9 72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6 54	0 00	0 00	6 54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14 94	0 00	0 00	14 94
MAR	+	Clean Marlite (waterproof) paneling	SF	0 20	0 00	0 00	0 20
MAS	+	Clean masonry	SF	0 41	0 00	0 00	0 41
MC	+	Clean medicine cabinet	EA	9 71	0 00	0 00	9 71
MC-	+	Clean medicine cabinet - Light	EA	6 98	0 00	0 00	6 98
MC+	+	Clean medicine cabinet - Heavy	EA	13 53	0 00	0 00	13 53
MC>	+	Clean medicine cabinet - Large	EA	14 64	0 00	0 00	14 64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10 55	0 00	0 00	10 55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20 44	0 00	0 00	20 44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10 55	0 00	0 00	10 55
MCH	+	Clean chimney - metal	LF	0 61	0 00	0 00	0 61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6 98	0 00	0 00	6 98
MIR	+	Clean mirror	SF	0 50	0 00	0 00	0 50
MIR-	+	Clean mirror - Light	SF	0 33	0 00	0 00	0 33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MII	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MII-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MII+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MII M	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MII R	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORI-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls) - Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24 88	0 00	0 00	24 88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19 89	0 00	0 00	19 89
PH	+	Clean panic hardware	EA	6 00	0 00	0 00	6 00
PH-	+	Clean panic hardware - Light	EA	4 32	0 00	0 00	4 32
PH+	+	Clean panic hardware - Heavy	EA	7 99	0 00	0 00	7 99
PHM	+	Corrosion mitigation of panic hardware	EA	4 32	0 00	0 00	4 32
PNL	+	Clean paneling	SF	0 26	0 00	0 00	0 26
PNL-	+	Clean paneling - Light	SF	0 21	0 00	0 00	0 21
PNL+	+	Clean paneling - Heavy	SF	0 32	0 00	0 00	0 32
PWASH-	+	Clean with pressure/chemical spray	SF	0 24	0 00	0 00	0 24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0 19	0 00	0 00	0 19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0 37	0 00	0 00	0 37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0 57	0 00	0 00	0 57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145 00	0 00	0 00	145 00
RAD	+	Clean radiator unit	EA	24 25	0 00	0 00	24 25
RADC	+	Clean radiator cover	EA	8 34	0 00	0 00	8 34
RC	+	Clean recessed light fixture	EA	7 33	0 00	0 00	7 33
RC-	+	Clean recessed light fixture - Light	EA	5 28	0 00	0 00	5 28
RC+	+	Clean recessed light fixture - Heavy	EA	9 74	0 00	0 00	9 74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5 28	0 00	0 00	5 28
REG	+	Clean register - heat / AC	EA	3 94	0 00	0 00	3 94
RF	+	Clean refrigerator - interior and exterior	EA	32 91	0 00	0 00	32 91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26 53	0 00	0 00	26 53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44 19	0 00	0 00	44 19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41 14	0 00	0 00	41 14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33 17	0 00	0 00	33 17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55 25	0 00	0 00	55 25
RFM	+	Corrosion mitigation of refrigerator	EA	26 53	0 00	0 00	26 53
RFX	+	Clean refrigerator - exterior	EA	13 42	0 00	0 00	13 42
RFX-	+	Clean refrigerator - exterior - Light	EA	9 21	0 00	0 00	9 21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19 94	0 00	0 00	19 94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16 78	0 00	0 00	16 78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11 53	0 00	0 00	11 53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24 92	0 00	0 00	24 92
RG	+	Clean range - interior and exterior	EA	29 55	0 00	0 00	29 55
RG-	+	Clean range - interior and exterior Light	EA	19 62	0 00	0 00	19 62
RG+	+	Clean range - interior and exterior - Heavy	EA	42 68	0 00	0 00	42 68
RGC	+	Clean range - interior & ext - Commercial	EA	36 94	0 00	0 00	36 94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24 52	0 00	0 00	24 52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53 41	0 00	0 00	53 41
RGM	+	Corrosion mitigation of range	EA	19 62	0 00	0 00	19 62
RGX	+	Clean range - exterior	EA	21 90	0 00	0 00	21 90
RGX-	+	Clean range - exterior - Light	EA	14 55	0 00	0 00	14 55
RGX+	+	Clean range - exterior - Heavy	EA	34 06	0 00	0 00	34 06
RGXC	+	Clean range - exterior - Commercial	EA	27 40	0 00	0 00	27 40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18 20	0 00	0 00	18 20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39 31	0 00	0 00	39 31
RISER	+	Clean stair riser - per side - per LF	LF	0 38	0 00	0 00	0 38
RU	+	Clean window blind - roll up	EA	16 64	0 00	0 00	16 64
RW	+	Clean roof window	SF	1 20	0 00	0 00	1 20
RW-	+	Clean roof window - Light	SF	0 80	0 00	0 00	0 80
RW+	+	Clean roof window - Heavy	SF	1 57	0 00	0 00	1 57
RWM	+	Corrosion mitigation of roof window	SF	0 80	0 00	0 00	0 80
SB	+	Sandblasting	SF	0 85	0 00	0 00	0 85

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1 14	0 00	0 00	1 14
SB++	+	Sandblasting - Extra heavy	SF	1 41	0 00	0 00	1 41
SBCS	+	Add on - Confined space blasting	SF	0 49	0 00	0 00	0 49
SBI	+	Dry ice blasting	SF	1 71	0 00	0 00	1 71
SBI+	+	Dry ice blasting - Heavy	SF	1 98	0 00	0 00	1 98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2 40	0 00	0 00	2 40
SBMN	+	Sandblasting - Minimum charge	EA	230 00	0 00	0 00	230 00
SBS	+	Soda blasting	SF	1 72	0 00	0 00	1 72
SBS+	+	Soda blasting - Heavy	SF	2 08	0 00	0 00	2 08
SBS++	+	Soda blasting - Extra heavy	SF	2 45	0 00	0 00	2 45
SCR	+	Clean fireplace screen	EA	20 74	0 00	0 00	20 74
SCRN	+	Clean window screen	EA	8 94	0 00	0 00	8 94
SCRNW	+	Clean screen wall	SF	0 45	0 00	0 00	0 45
SDGM	+	Clean siding - metal or vinyl	SF	0 22	0 00	0 00	0 22
SDGW	+	Clean siding - wood	SF	0 26	0 00	0 00	0 26
SDOR	+	Clean shower door	EA	12 29	0 00	0 00	12 29
SDOR-	+	Clean shower door - Light	EA	9 45	0 00	0 00	9 45
SDOR+	+	Clean shower door - Heavy	EA	15 99	0 00	0 00	15 99
SDORM	+	Corrosion mitigation of shower door	EA	9 45	0 00	0 00	9 45
SFTM	+	Clean soffit - metal or vinyl	SF	0 25	0 00	0 00	0 25
SFTW	+	Clean soffit - wood	SF	0 28	0 00	0 00	0 28
SG	+	Clean suspended ceiling grid	SF	0 21	0 00	0 00	0 21
SH	+	Clean deck sheathing	SF	0 20	0 00	0 00	0 20
SHOE	+	Clean base shoe	LF	0 21	0 00	0 00	0 21
SHTR	+	Clean shutter	EA	6 02	0 00	0 00	6 02
SHW	+	Clean shelving - wood	LF	0 64	0 00	0 00	0 64
SHW1	+	Clean shelving - wire (vinyl coated)	LF	1 21	0 00	0 00	1 21
SILM	+	Clean sill - cultured marble	IF	0 61	0 00	0 00	0 61
SILM-	+	Clean sill - cultured marble - Light	IF	0 33	0 00	0 00	0 33
SILM+	+	Clean sill - cultured marble - Heavy	IF	0 70	0 00	0 00	0 70
SILMM	+	Corrosion mitigation of sill - cultured marble	IF	0 33	0 00	0 00	0 33
SILI	+	Clean sill - tile	LF	0 67	0 00	0 00	0 67
SILI-	+	Clean sill - tile - Light	LF	0 48	0 00	0 00	0 48
SILI+	+	Clean sill - tile - Heavy	LF	0 92	0 00	0 00	0 92
SILIM	+	Corrosion mitigation of sill - tile	LF	0 48	0 00	0 00	0 48
SILW	+	Clean sill - wood	LF	0 61	0 00	0 00	0 61
SKY	+	Clean roof window or skylight	EA	23 28	0 00	0 00	23 28
SKY-	+	Clean roof window or skylight - Light	EA	15 53	0 00	0 00	15 53
SKY+	+	Clean roof window or skylight - Heavy	EA	32 55	0 00	0 00	32 55
SKY<	+	Clean roof window or skylight - Small	EA	14 59	0 00	0 00	14 59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9 73	0 00	0 00	9 73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20 49	0 00	0 00	20 49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9 73	0 00	0 00	9 73
SKY>	+	Clean roof window or skylight - Large	EA	32 30	0 00	0 00	32 30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21 55	0 00	0 00	21 55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45 25	0 00	0 00	45 25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36 39	0 00	0 00	36 39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24 27	0 00	0 00	24 27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51 14	0 00	0 00	51 14
SKY>>M	+	Corrosion mitigation of roof window or skylight - X1g	EA	24 27	0 00	0 00	24 27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21 55	0 00	0 00	21 55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15 53	0 00	0 00	15 53
SMOKE	+	Clean smoke detector	EA	4 31	0 00	0 00	4 31
SNK	+	Clean sink	EA	8 97	0 00	0 00	8 97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5 99	0 00	0 00	5 99
SNK+	+	Clean sink - Heavy	EA	12 36	0 00	0 00	12 36
SNKD	+	Clean sink - double	EA	11 94	0 00	0 00	11 94
SNKD-	+	Clean sink - double - Light	EA	7 98	0 00	0 00	7 98
SNKD+	+	Clean sink - double - Heavy	EA	16 29	0 00	0 00	16 29
SNKDFA	+	Clean sink - double and faucet	EA	17 90	0 00	0 00	17 90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11 94	0 00	0 00	11 94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24 68	0 00	0 00	24 68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11 94	0 00	0 00	11 94
SNKDM	+	Corrosion mitigation of sink - double	EA	7 98	0 00	0 00	7 98
SNKFA	+	Clean sink and faucet	EA	11 94	0 00	0 00	11 94
SNKFA-	+	Clean sink and faucet - Light	EA	7 98	0 00	0 00	7 98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16 29	0 00	0 00	16 29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7 98	0 00	0 00	7 98
SNKM	+	Corrosion mitigation of sink	EA	5 99	0 00	0 00	5 99
SNKPE	+	Clean sink - pedestal	EA	17 04	0 00	0 00	17 04
SNKPE-	+	Clean sink - pedestal - Light	EA	11 37	0 00	0 00	11 37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23 01	0 00	0 00	23 01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11 37	0 00	0 00	11 37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21 30	0 00	0 00	21 30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14 21	0 00	0 00	14 21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28 73	0 00	0 00	28 73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14 21	0 00	0 00	14 21
SPD	+	Clean soap dispenser	EA	4 89	0 00	0 00	4 89
SPD-	+	Clean soap dispenser - Light	EA	3 53	0 00	0 00	3 53
SPD+	+	Clean soap dispenser - Heavy	EA	6 36	0 00	0 00	6 36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3 53	0 00	0 00	3 53
SROD	+	Clean shower curtain rod	EA	4 85	0 00	0 00	4 85
SROD-	+	Clean shower curtain rod - Light	EA	3 50	0 00	0 00	3 50
SROD+	+	Clean shower curtain rod - Heavy	EA	6 31	0 00	0 00	6 31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3 50	0 00	0 00	3 50
SSNK	+	Clean service sink	EA	11 95	0 00	0 00	11 95
SSNK-	+	Clean service sink - Light	EA	9 20	0 00	0 00	9 20
SSNK+	+	Clean service sink - Heavy	EA	16 30	0 00	0 00	16 30
SSNKM	+	Corrosion mitigation of service sink	EA	9 20	0 00	0 00	9 20
SI	+	Clean suspended ceiling tile	SF	0 37	0 00	0 00	0 37
SID	+	Clean stud wall	SF	0 54	0 00	0 00	0 54
SID+	+	Clean stud wall - Heavy	SF	0 76	0 00	0 00	0 76
SIM	+	Clean {V} with pressure steam	SF	0 74	0 00	0 00	0 74
SYN	+	Clean stone veneer	SF	0 63	0 00	0 00	0 63
STOL	+	Clean window stool & apron	IF	0 61	0 00	0 00	0 61
STR	+	Clean stair stringer - per side	LF	0 61	0 00	0 00	0 61
STR+	+	Clean stair stringer - per side - Heavy	LF	0 88	0 00	0 00	0 88
STRD	+	Clean disappearing (folding) stairway	EA	22 69	0 00	0 00	22 69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16 31	0 00	0 00	16 31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31 53	0 00	0 00	31 53
STRMD	+	Clean storm door (per side)	EA	14 70	0 00	0 00	14 70
STRMD-	+	Clean storm door (per side) - Light	EA	10 60	0 00	0 00	10 60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21 23	0 00	0 00	21 23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10 60	0 00	0 00	10 60
STRMW	+	Clean storm window (per side)	EA	9 71	0 00	0 00	9 71
STRMW-	+	Clean storm window (per side) - Light	EA	6 48	0 00	0 00	6 48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13 53	0 00	0 00	13 53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6 48	0 00	0 00	6 48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0 42	0 00	0 00	0 42
SWR	+	Clean shower	EA	29 85	0 00	0 00	29 85
SWR-	+	Clean shower - Light	EA	22 39	0 00	0 00	22 39
SWR+	+	Clean shower - Heavy	EA	39 81	0 00	0 00	39 81
SWRM	+	Corrosion mitigation of shower	EA	22 39	0 00	0 00	22 39
I	+	Clean floor - terrazzo	SF	0 37	0 00	0 00	0 37
I-	+	Clean floor - terrazzo - Light	SF	0 25	0 00	0 00	0 25
I+	+	Clean floor - terrazzo - Heavy	SF	0 47	0 00	0 00	0 47
IBAR	+	Clean towel bar	EA	4 85	0 00	0 00	4 85
IBAR-	+	Clean towel bar - Light	EA	3 50	0 00	0 00	3 50
IBAR+	+	Clean towel bar - Heavy	EA	6 50	0 00	0 00	6 50
IBARM	+	Corrosion mitigation of towel bar	EA	3 50	0 00	0 00	3 50
IC	+	Clean trash compactor - interior and exterior	EA	22 41	0 00	0 00	22 41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18 18	0 00	0 00	18 18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32 41	0 00	0 00	32 41
ICM	+	Corrosion mitigation of trash compactor	EA	18 18	0 00	0 00	18 18
ICX	+	Clean trash compactor - exterior	EA	16 60	0 00	0 00	16 60
ICX-	+	Clean trash compactor - exterior - Light	EA	13 47	0 00	0 00	13 47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23 94	0 00	0 00	23 94
IIL	+	Clean ceramic tile	SF	0 37	0 00	0 00	0 37
IIL-	+	Clean ceramic tile - Light	SF	0 27	0 00	0 00	0 27
IIL+	+	Clean ceramic tile - Heavy	SF	0 52	0 00	0 00	0 52
IILM	+	Corrosion mitigation of ceramic tile	SF	0 27	0 00	0 00	0 27
IILR	+	Clean tile roofing	SF	0 54	0 00	0 00	0 54
IIT	+	Clean toilet	EA	15 05	0 00	0 00	15 05
IIT-	+	Clean toilet - Light	EA	10 04	0 00	0 00	10 04
IIT+	+	Clean toilet - Heavy	EA	20 58	0 00	0 00	20 58
IIM	+	Corrosion mitigation of toilet	EA	10 04	0 00	0 00	10 04
IITPS	+	Clean toilet partition - per stall	EA	18 41	0 00	0 00	18 41
IITPS-	+	Clean toilet partition - per stall - Light	EA	13 20	0 00	0 00	13 20
IITPS+	+	Clean toilet partition - per stall - Heavy	EA	24 49	0 00	0 00	24 49
IITS	+	Clean toilet seat	EA	3 26	0 00	0 00	3 26
IITS-	+	Clean toilet seat - Light	EA	2 35	0 00	0 00	2 35
IITS+	+	Clean toilet seat - Heavy	EA	4 32	0 00	0 00	4 32
IITSM	+	Corrosion mitigation of toilet seat	EA	2 35	0 00	0 00	2 35
IM	+	Corrosion mitigation of floor - terrazzo	SF	0 25	0 00	0 00	0 25
IPD	+	Clean toilet paper dispenser	EA	4 87	0 00	0 00	4 87
IPD-	+	Clean toilet paper dispenser - Light	EA	3 51	0 00	0 00	3 51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6 52	0 00	0 00	6 52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3 51	0 00	0 00	3 51
IRD	+	Clean stair tread - per side - per I/F	LF	0 45	0 00	0 00	0 45
IRIM	+	Clean trim - wood	LF	0 25	0 00	0 00	0 25
IS	+	Clean thermostat	EA	8 81	0 00	0 00	8 81
ISFA	+	Clean tub / shower faucet	EA	9 70	0 00	0 00	9 70
ISFA-	+	Clean tub / shower faucet - Light	EA	6 47	0 00	0 00	6 47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13 32	0 00	0 00	13 32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6 47	0 00	0 00	6 47
TUB	+	Clean tub	EA	14 57	0 00	0 00	14 57
TUB-	+	Clean tub - Light	EA	11 66	0 00	0 00	11 66
TUB+	+	Clean tub - Heavy	EA	18 22	0 00	0 00	18 22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32 35	0 00	0 00	32 35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23 29	0 00	0 00	23 29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43 20	0 00	0 00	43 20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23 29	0 00	0 00	23 29

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11 66	0 00	0 00	11 66
TUBSUR	+	Clean tub and surround	EA	24 68	0 00	0 00	24 68
TUBSUR-	+	Clean tub and surround - Light	EA	20 67	0 00	0 00	20 67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30 66	0 00	0 00	30 66
TUBSURM	+	Corrosion mitigation of tub and surround	EA	20 67	0 00	0 00	20 67
UL	+	Clean floor underlayment	SF	0 30	0 00	0 00	0 30
UP	+	Clean cabinetry - upper - inside and out	LF	8 38	0 00	0 00	8 38
UPF	+	Clean cabinetry - upper - faces only	LF	4 90	0 00	0 00	4 90
UR	+	Clean urinal	EA	14 56	0 00	0 00	14 56
UR-	+	Clean urinal - Light	EA	9 71	0 00	0 00	9 71
UR+	+	Clean urinal - Heavy	EA	19 90	0 00	0 00	19 90
URM	+	Corrosion mitigation of urinal	EA	9 71	0 00	0 00	9 71
VAC	+	Vacuuuming - (PER SF)	SF	0 06	0 00	0 00	0 06
VAC-	+	Vacuuuming - (PER SF) - Light	SF	0 05	0 00	0 00	0 05
VAC+	+	Vacuuuming - (PER SF) - Heavy	SF	0 25	0 00	0 00	0 25
VAL	+	Clean cabinet valance	LF	0 74	0 00	0 00	0 74
VAN	+	Clean vanity - inside and out	LF	7 35	0 00	0 00	7 35
VANF	+	Clean vanity - faces only	LF	4 53	0 00	0 00	4 53
VENT	+	Clean roof vent	EA	9 77	0 00	0 00	9 77
WBS	+	Clean wood burning stove - freestanding	EA	29 32	0 00	0 00	29 32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19 51	0 00	0 00	19 51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39 77	0 00	0 00	39 77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10 38	0 00	0 00	10 38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6 92	0 00	0 00	6 92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14 60	0 00	0 00	14 60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7 26	0 00	0 00	7 26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4 85	0 00	0 00	4 85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10 21	0 00	0 00	10 21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4 85	0 00	0 00	4 85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13 85	0 00	0 00	13 85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9 24	0 00	0 00	9 24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19 45	0 00	0 00	19 45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17 68	0 00	0 00	17 68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11 80	0 00	0 00	11 80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24 85	0 00	0 00	24 85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11 80	0 00	0 00	11 80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9 24	0 00	0 00	9 24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6 92	0 00	0 00	6 92
WH	+	Clean water heater	EA	16 31	0 00	0 00	16 31
WH-	+	Clean water heater - Light	EA	11 71	0 00	0 00	11 71
WH+	+	Clean water heater - Heavy	EA	19 48	0 00	0 00	19 48
WHP	+	Clean whirlpool	EA	32 42	0 00	0 00	32 42
WHP-	+	Clean whirlpool - Light	EA	23 36	0 00	0 00	23 36
WHP+	+	Clean whirlpool - Heavy	EA	44 34	0 00	0 00	44 34
WHPM	+	Corrosion mitigation of whirlpool	EA	23 36	0 00	0 00	23 36
WHI	+	Clean wall heater - interior and exterior	EA	13 97	0 00	0 00	13 97
WHI-	+	Clean wall heater - interior and exterior - Light	EA	9 29	0 00	0 00	9 29
WHI+	+	Clean wall heater - interior and exterior - Heavy	EA	20 42	0 00	0 00	20 42
WHIX	+	Clean wall heater - exterior	EA	10 20	0 00	0 00	10 20
WHIX-	+	Clean wall heater - exterior - Light	EA	6 80	0 00	0 00	6 80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14 44	0 00	0 00	14 44
WPR	+	Clean wallpaper	SF	0 30	0 00	0 00	0 30
WPR-	+	Clean wallpaper - Light	SF	0 25	0 00	0 00	0 25
WPR+	+	Clean wallpaper - Heavy	SF	0 37	0 00	0 00	0 37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19 50	0 00	0 00	19 50
WS-	+	Clean water softener - Light	EA	14 00	0 00	0 00	14 00
WS+	+	Clean water softener - Heavy	EA	24 81	0 00	0 00	24 81
X	+	Clean exterior door (per side)	EA	9 88	0 00	0 00	9 88
XLII	+	Clean exterior light fixture	EA	9 74	0 00	0 00	9 74
XLII-	+	Clean exterior light fixture - Light	EA	7 01	0 00	0 00	7 01
XLII+	+	Clean exterior light fixture - Heavy	EA	13 29	0 00	0 00	13 29
XLIIIM	+	Corrosion mitigation of exterior light fixture	EA	7 01	0 00	0 00	7 01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT		Remove wet ceiling tile & drywall and bag for disposal	SF	0 00	0 81	0 00	0 81
ACTA	-	Remove wet ceiling tile & drywall bag for disp after hrs	SF	0 00	1 20	0 00	1 20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0 00	0 61	0 00	0 61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0 00	0 91	0 00	0 91
ACTIS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0 00	0 31	0 00	0 31
ACTISA	-	Remove wet susp ceiling tile bag for disp after hrs	SF	0 00	0 43	0 00	0 43
BAG	+	Plastic bag used for disposal of contaminated items	EA	2 87	0 00	0 00	2 87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0 60	0 00	0 00	0 60
BARRA	+	Containment Barrier/Airlock/Decon Chamber after hours	SF	0 87	0 00	0 00	0 87
BARRP	+	Containment Barrier - tension post per day	DA	3 30	0 00	0 00	3 30
BARRZ	+	Peel & seal zipper	EA	11 90	0 00	0 00	11 90
BARRZA	+	Peel & seal zipper after hours	EA	13 12	0 00	0 00	13 12
BASED	+	Baseboard - Detach	LF	0 88	0 00	0 00	0 88
BASEDA	+	Baseboard Detach after hours	LF	1 33	0 00	0 00	1 33
BASERS	+	Baseboard - Detach and reset	LF	1 48	0 00	0 00	1 48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0 00	0 00	0 00	0 00
BLK	+	Block and pad furniture in room	EA	35 51	0 00	0 00	35 51
BLK<	+	Block and pad furniture in room - Small amount	EA	29 48	0 00	0 00	29 48
BLK>	+	Block and pad furniture in room - Large amount	EA	48 40	0 00	0 00	48 40
BLKA	+	Block and pad furniture in room after hours	EA	53 45	0 00	0 00	53 45
BLKA<	+	Block and pad furniture in room - Small amount after hrs	EA	44 41	0 00	0 00	44 41
BLKA>	+	Block and pad furniture in room - Large amount after hrs	EA	72 81	0 00	0 00	72 81
BLKHR	+	Block and pad furniture - hourly charge	HR	40 87	0 00	0 00	40 87
BLKHRA	+	Block and pad furniture - hourly charge after hours	HR	60 76	0 00	0 00	60 76
CALC	+	Calcium Chloride moisture test - per sample	EA	63 00	0 00	0 00	63 00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51 00	0 00	0 00	51 00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71 00	0 00	0 00	71 00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101 25	0 00	0 00	101 25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXXLarge - No monitoring	EA	133 00	0 00	0 00	133 00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123 25	0 00	0 00	123 25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit	EA	210 00	0 00	0 00	210 00
DHMD<	+	Dehumidifier (per 24 hr period) - Small-Desiccant-No monit	EA	110 00	0 00	0 00	110 00
DHMD>	+	Dehumidifier (per 24 hr period) - Large-Desiccant-No monit	EA	545 46	0 00	0 00	545 46
DHMDI2K	+	Trailer mount dehumidifier - 2000 CFM- per 24 hr	EA	950 00	0 00	0 00	950 00
DHMDI3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit per 24hr	EA	1 246 00	0 00	0 00	1,246 00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit -per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit	EA	10.00	0.00	0.00	10.00
DRYWA	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXIW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXIWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1.48	0.00	0.00	1.48
EXIWP	+	Pumping of standing Category 3 water	GI	0.64	0.00	0.00	0.64
EXIWPA	+	Pumping of standing Category 3 water - after business hrs	GI	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non salv gluedn cpt cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt cut/bg-Cat 3 wtr-aft hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt no bag Cat 3 wtr-aft hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv cpt. no bag -Cat 3 wtr-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add'l lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVT	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVIA	-	Tear out non-salv vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv vinyl & underlay, cut & bag for disp	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay bag for disp - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind fired heater w/ducting - 85 kBtuh	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind fired heater w/ducting - 100 kBtuh	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind fired heater w/ducting - 170 kBtuh	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind fired heater w/ducting - 250 kBtuh	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gal	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gal	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gal	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0 63	0 00	0 00	0 63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600 00	0 00	0 00	600 00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900 00	0 00	0 00	900 00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1 375 00	0 00	0 00	1 375 00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2 200 00	0 00	0 00	2 200 00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204 75	0 00	0 00	204 75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300 00	0 00	0 00	300 00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42 78	0 00	0 00	42 78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0 35	0 00	0 00	0 35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0 49	0 00	0 00	0 49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200 00	0 00	0 00	200 00
INS	.	Tear out and bag wet insulation	SF	0 00	0 53	0 00	0 53
INSA	-	Tear out and bag wet insulation - after hours	SF	0 00	0 77	0 00	0 77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0 00	1 01	0 00	1 01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0 00	1 50	0 00	1 50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39 65	0 00	0 00	39 65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59 54	0 00	0 00	59 54
LABC	+	Cleaning Technician - per hour	HR	28 27	0 00	0 00	28 27
LABCA	+	Cleaning Technician - after hours	HR	42 94	0 00	0 00	42 94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42 02	0 00	0 00	42 02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63 09	0 00	0 00	63 09
LIFT	+	Lift carpet for drying	SF	0 28	0 00	0 00	0 28
LIFTA	+	Lift carpet for drying - after hours	SF	0 41	0 00	0 00	0 41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0 40	0 00	0 00	0 40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0 52	0 00	0 00	0 52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0 69	0 00	0 00	0 69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0 72	0 00	0 00	0 72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0 87	0 00	0 00	0 87
MN	+	Service - Minimum charge	EA	125 00	0 00	0 00	125 00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0 00	0 00	0 00	0 00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71 47	0 00	0 00	71 47
NAFAN>	+	Neg air fan/Air scrub - Large (per 24 hr period)-No monit	DA	121 19	0 00	0 00	121 19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0 00	0 37	0 00	0 37
PADA	-	Tear out wet carpet pad - cut/bag - after-business hours	SF	0 00	0 53	0 00	0 53
PADN	-	Tear out wet carpet pad, no bagging	SF	0 00	0 11	0 00	0 11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0 00	0 15	0 00	0 15
PADS	-	Tear out wet carpet pad, cut/bag - Category 3 water	SF	0 00	0 53	0 00	0 53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus hrs	SF	0 00	0 77	0 00	0 77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0 00	0 15	0 00	0 15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus hrs	SF	0 00	0 24	0 00	0 24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0 00	2 15	0 00	2 15
PLYIKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0 00	3 09	0 00	3 09
PNL	-	Tear out wet paneling, bag for disposal	SF	0 00	0 42	0 00	0 42
PNLA	-	Tear out wet paneling - bag for disposal - after hours	SF	0 00	0 60	0 00	0 60
POWD	+	Power distribution box	DA	25 95	0 00	0 00	25 95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10 92	0 00	0 00	10 92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17 49	0 00	0 00	17 49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6 84	0 00	0 00	6 84
PPEG	+	Eye protection - plastic goggles - Disposable	EA	5 95	0 00	0 00	5 95
PPEG+	+	Personal protective gloves - Disposable (per pair)	EA	0 49	0 00	0 00	0 49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3 24	0 00	0 00	3 24
PPER	+	Disposable rain suit	EA	9 00	0 00	0 00	9 00
PPER+	+	Respirator cartridge - HEPA only (per pair)	EA	8 29	0 00	0 00	8 29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21 35	0 00	0 00	21 35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTATP	+	Contamination - on site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-salv underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-salv underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-salv underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-salv underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CLEAN CARE OF NEW ENGLAND INC
 DBA C & C CONSTRUCTION
 850 WELLINGTON AVE
 CRANSTON, RI 02910
 United States

Amendment Date: 06-JAN-15
 Original Award Date: 01-AUG-12
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 36718

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 2 Award Number 3287420 Effective Period 01-JAN-14 - 31-DEC-15	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 397 DISASTER RECOVERY RESTORATION SERVICES

Description			Bid Number	Change Order Req#	
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3287420 DATED 8/01/12: CHANGE EFFECTIVE PERIOD: FROM: 10/1/12 - 12/31/14 TO: 10/1/12 - 12/31/15 SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

STATE PURCHASING AGENT
 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CLEAN CARE OF NEW ENGLAND INC
DBA C & C CONSTRUCTION
850 WELLINGTON AVE
CRANSTON, RI 02910
United States

Amendment Date: 07-JAN-14
Original Award Date: 01-AUG-12
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 36718

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3287420 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#		
MPA 397 DISASTER RECOVERY RESTORATION SERVICES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CLEAN CARE OF NEW ENGLAND INC
 DBA C & C CONSTRUCTION
 850 WELLINGTON AVE
 CRANSTON, RI 02910
 United States

Amendment Date: 07-JAN-14
 Original Award Date: 01-AUG-12
 Buyer: G Welly
 Phone #:
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3287420 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES			
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14 FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND. MASTER PRICING AGREEMENT #397 DISASTER RECOVERY / RESTORATION SERVICES</p> <p>CLEAN CARE OF NEW ENGLAND CONTACT INFORMATION 401-736-5420 ERNEST PULLANO</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE VENDORS LISTED ON THE MPA IN SEARCH OF THE COMPETITIVE PRICING IN XACTIMATE FORMAT. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CLEAN CARE OF NEW ENGLAND INC
 DBA C & C CONSTRUCTION
 850 WELLINGTON AVE
 CRANSTON, RI 02910
 United States

Amendment Date: 07-JAN-14
 Original Award Date: 01-AUG-12
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 36718

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3287420 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA 397 DISASTER RECOVERY RESTORATION SERVICES			

Description		Bid Number	Change Order Req#
MPA 397 DISASTER RECOVERY RESTORATION SERVICES			
	<p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.</p>		

STATE PURCHASING AGENT


Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

NOTICE

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRIH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
L TUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
L TUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
L TUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gl	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gl	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gl	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION
MASTER PRICE AGREEMENT (MPA – 397)**

MPA #397

PROVIDING FURTHER XACTIMATE PRICING INFORMATION

XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.

THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CLEAN CARE OF NEW ENGLAND INC
DBA C & C CONSTRUCTION
850 WELLINGTON AVE
CRANSTON, RI 02910
United States

MPA 397 DISASTER RECOVERY RESTORATION SERVICES	
Award Number 3287420	Effective Period: 01-OCT-12 - 31-DEC-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Date:	01-AUG-12
Buyer:	R Gill
Shipping:	Paid
Terms:	NET 30
Vendor#:	36718

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 10/01/12 TO 12/31/13

WITH TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND. THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND.
MASTER PRICING AGREEMENT #397
DISASTER RECOVERY / RESTORATION SERVICES

CLEAN CARE OF NEW ENGLAND
CONTACT INFORMATION
401-736-5420
ERNEST PULLANO

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056)

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone; but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY - If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING - All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

**MPA 397
EXAMPLE OF
XACTIMATE
PRICING**

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVF	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BAIHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNL	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNL>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKI	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on {V}	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CIF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3' - 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3' - 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6' - 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6' - 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8' - 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8' - 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor - strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F-	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSIP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSIP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSIP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSIPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCI	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCI-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCI+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCIM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNTN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNTN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNTN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNTNM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0 36	0 00	0 00	0 36
HRTH	+	Clean fireplace hearth	SF	0 98	0 00	0 00	0 98
IC	+	Clean intercom station	EA	10.56	0 00	0 00	10 56
IC-	+	Clean intercom station - Light	EA	7 04	0 00	0 00	7 04
IC+	+	Clean intercom station - Heavy	EA	15 21	0 00	0 00	15 21
ICM	+	Corrosion mitigation of intercom station	EA	7 04	0 00	0 00	7 04
JST	+	Clean floor or roof joist system	SF	0 67	0 00	0 00	0 67
JST+	+	Clean floor or roof joist system - Heavy	SF	0 93	0 00	0 00	0 93
LAB	+	Cleaning Technician - per hour	HR	28.27	0 00	0 00	28 27
LABF	+	Floor Cleaning Technician - per hour	HR	36 37	0 00	0 00	36 37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29 61	0 00	0 00	29 61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39 65	0 00	0 00	39 65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42 02	0 00	0 00	42 02
LIT	+	Clean light fixture	EA	7 31	0 00	0 00	7 31
LIT-	+	Clean light fixture - Light	EA	5 30	0 00	0 00	5 30
LIT+	+	Clean light fixture - high detail	EA	14 64	0 00	0 00	14 64
LIT+-	+	Clean light fixture - high detail - Light	EA	11 28	0 00	0 00	11 28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20 55	0 00	0 00	20 55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11 28	0 00	0 00	11 28
LIT<	+	Clean light fixture - low detail	EA	5 86	0 00	0 00	5 86
LIT<-	+	Clean light fixture - low detail - Light	EA	4 21	0 00	0 00	4 21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7 83	0 00	0 00	7 83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4 21	0 00	0 00	4 21
LITH	+	Clean light fixture - Heavy	EA	9 87	0 00	0 00	9 87
LITM	+	Corrosion mitigation of light fixture	EA	5 30	0 00	0 00	5 30
LOW	+	Clean cabinetry - lower - inside and out	LF	8 38	0 00	0 00	8 38
IOWF	+	Clean cabinetry - lower faces only	LF	4 90	0 00	0 00	4 90
LP	+	Clean light diffusing panel	SF	0 44	0 00	0 00	0 44
LP-	+	Clean light diffusing panel - Light	SF	0 31	0 00	0 00	0 31
LP+	+	Clean light diffusing panel - Heavy	SF	0 62	0 00	0 00	0 62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0 31	0 00	0 00	0 31
L TUB	+	Clean laundry tub	EA	9 92	0 00	0 00	9 92
L TUB-	+	Clean laundry tub - Light	EA	7 63	0 00	0 00	7 63
L TUB+	+	Clean laundry tub - Heavy	EA	13 37	0 00	0 00	13 37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7 63	0 00	0 00	7 63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0 00	0 00	14 57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9 72	0 00	0 00	9 72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22 39	0 00	0 00	22 39
LVRH	+	Clean door - half louvered unit (per side)	EA	9 72	0 00	0 00	9 72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6 54	0 00	0 00	6 54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14 94	0 00	0 00	14 94
MAR	+	Clean Marlite (waterproof) paneling	SF	0 20	0 00	0 00	0 20
MAS	+	Clean masonry	SF	0 41	0 00	0 00	0 41
MC	+	Clean medicine cabinet	EA	9 71	0 00	0 00	9 71
MC-	+	Clean medicine cabinet - Light	EA	6 98	0 00	0 00	6 98
MC+	+	Clean medicine cabinet - Heavy	EA	13 53	0 00	0 00	13 53
MC>	+	Clean medicine cabinet - Large	EA	14 64	0 00	0 00	14 64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10 55	0 00	0 00	10 55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20 44	0 00	0 00	20 44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10 55	0 00	0 00	10 55
MCH	+	Clean chimney - metal	LF	0 61	0 00	0 00	0 61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6 98	0 00	0 00	6 98
MIR	+	Clean mirror	SF	0 50	0 00	0 00	0 50
MIR-	+	Clean mirror - Light	SF	0 33	0 00	0 00	0 33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MTIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MTIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MTILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MTLR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORI-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24 88	0 00	0 00	24 88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19 89	0 00	0 00	19 89
PH	+	Clean panic hardware	EA	6 00	0 00	0 00	6 00
PH-	+	Clean panic hardware - Light	EA	4 32	0 00	0 00	4 32
PH+	+	Clean panic hardware - Heavy	EA	7 99	0 00	0 00	7 99
PHM	+	Corrosion mitigation of panic hardware	EA	4 32	0 00	0 00	4 32
PNL	+	Clean paneling	SF	0 26	0 00	0 00	0 26
PNL-	+	Clean paneling - Light	SF	0 21	0 00	0 00	0 21
PNL+	+	Clean paneling - Heavy	SF	0 32	0 00	0 00	0 32
PWASH	+	Clean with pressure/chemical spray	SF	0 24	0 00	0 00	0 24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0 19	0 00	0 00	0 19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0 37	0 00	0 00	0 37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0 57	0 00	0 00	0 57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145 00	0 00	0 00	145 00
RAD	+	Clean radiator unit	EA	24 25	0 00	0 00	24 25
RADC	+	Clean radiator cover	EA	8 34	0 00	0 00	8 34
RC	+	Clean recessed light fixture	EA	7 33	0 00	0 00	7 33
RC-	+	Clean recessed light fixture - Light	EA	5 28	0 00	0 00	5 28
RC+	+	Clean recessed light fixture - Heavy	EA	9 74	0 00	0 00	9 74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5 28	0 00	0 00	5 28
RBG	+	Clean register - heat / AC	EA	3 94	0 00	0 00	3 94
RF	+	Clean refrigerator - interior and exterior	EA	32 91	0 00	0 00	32 91
RF-	+	Clean refrigerator - interior and exterior - Light	EA	26 53	0 00	0 00	26 53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44 19	0 00	0 00	44 19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41 14	0 00	0 00	41 14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33 17	0 00	0 00	33 17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55 25	0 00	0 00	55 25
RFM	+	Corrosion mitigation of refrigerator	EA	26 53	0 00	0 00	26 53
RFX	+	Clean refrigerator - exterior	EA	13 42	0 00	0 00	13 42
RFX-	+	Clean refrigerator - exterior - Light	EA	9 21	0 00	0 00	9 21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19 94	0 00	0 00	19 94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16 78	0 00	0 00	16 78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11 53	0 00	0 00	11 53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24 92	0 00	0 00	24 92
RG	+	Clean range - interior and exterior	EA	29 55	0 00	0 00	29 55
RG-	+	Clean range - interior and exterior - Light	EA	19 62	0 00	0 00	19 62
RG+	+	Clean range - interior and exterior - Heavy	EA	42 68	0 00	0 00	42 68
RGC	+	Clean range - interior & ext - Commercial	EA	36 94	0 00	0 00	36 94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24 52	0 00	0 00	24 52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53 41	0 00	0 00	53 41
RGM	+	Corrosion mitigation of range	EA	19 62	0 00	0 00	19 62
RGX	+	Clean range - exterior	EA	21 90	0 00	0 00	21 90
RGX-	+	Clean range - exterior - Light	EA	14 55	0 00	0 00	14 55
RGX+	+	Clean range - exterior - Heavy	EA	34 06	0 00	0 00	34 06
RGXC	+	Clean range - exterior - Commercial	EA	27 40	0 00	0 00	27 40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18 20	0 00	0 00	18 20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39 31	0 00	0 00	39 31
RISER	+	Clean stair riser - per side - per LF	LF	0 38	0 00	0 00	0 38
RU	+	Clean window blind - roll up	EA	16 64	0 00	0 00	16 64
RW	+	Clean roof window	SF	1 20	0 00	0 00	1 20
RW-	+	Clean roof window - Light	SF	0 80	0 00	0 00	0 80
RW+	+	Clean roof window - Heavy	SF	1 57	0 00	0 00	1 57
RWM	+	Corrosion mitigation of roof window	SF	0 80	0 00	0 00	0 80
SB	+	Sandblasting	SF	0 85	0 00	0 00	0 85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILT	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFA	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
SY	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean {V} with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	IF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
SIR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
SIRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
			SF	0 42	0 00	0 00	0 42
STU	+	Clean stucco	EA	29 85	0 00	0 00	29 85
SWR	+	Clean shower	EA	22 39	0 00	0 00	22 39
SWR-	+	Clean shower - Light	EA	39 81	0 00	0 00	39 81
SWR+	+	Clean shower - Heavy	EA	22 39	0 00	0 00	22 39
SWRM	+	Corrosion mitigation of shower	SF	0 37	0 00	0 00	0 37
I	+	Clean floor - terrazzo	SF	0 25	0 00	0 00	0 25
I-	+	Clean floor - terrazzo - Light	SF	0 47	0 00	0 00	0 47
I+	+	Clean floor - terrazzo - Heavy	EA	4 85	0 00	0 00	4 85
IBAR	+	Clean towel bar	EA	3 50	0 00	0 00	3 50
IBAR-	+	Clean towel bar - Light	EA	6 50	0 00	0 00	6 50
IBAR+	+	Clean towel bar - Heavy	EA	3 50	0 00	0 00	3 50
IBARM	+	Corrosion mitigation of towel bar	EA	22 41	0 00	0 00	22 41
IC	+	Clean trash compactor - interior and exterior	EA	18 18	0 00	0 00	18 18
IC-	+	Clean trash compactor - interior and exterior - Light	EA	32 41	0 00	0 00	32 41
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	18 18	0 00	0 00	18 18
ICM	+	Corrosion mitigation of trash compactor	EA	16 60	0 00	0 00	16 60
ICX	+	Clean trash compactor - exterior	EA	13 47	0 00	0 00	13 47
ICX-	+	Clean trash compactor - exterior - Light	EA	23 94	0 00	0 00	23 94
ICX+	+	Clean trash compactor - exterior - Heavy	SF	0 37	0 00	0 00	0 37
IIL	+	Clean ceramic tile	SF	0 27	0 00	0 00	0 27
IIL-	+	Clean ceramic tile - Light	SF	0 52	0 00	0 00	0 52
IIL+	+	Clean ceramic tile - Heavy	SF	0 27	0 00	0 00	0 27
IILM	+	Corrosion mitigation of ceramic tile	SF	0 54	0 00	0 00	0 54
IILR	+	Clean tile roofing	EA	15 05	0 00	0 00	15 05
ILT	+	Clean toilet	EA	10 04	0 00	0 00	10 04
II I-	+	Clean toilet - Light	EA	20 58	0 00	0 00	20 58
II I+	+	Clean toilet - Heavy	EA	10 04	0 00	0 00	10 04
II IM	+	Corrosion mitigation of toilet	EA	18 41	0 00	0 00	18 41
II IPS	+	Clean toilet partition - per stall	EA	13 20	0 00	0 00	13 20
II IPS-	+	Clean toilet partition - per stall - Light	EA	24 49	0 00	0 00	24 49
II IPS+	+	Clean toilet partition - per stall - Heavy	EA	3 26	0 00	0 00	3 26
II TS	+	Clean toilet seat	EA	2 35	0 00	0 00	2 35
II TS-	+	Clean toilet seat - Light	EA	4 32	0 00	0 00	4 32
II TS+	+	Clean toilet seat - Heavy	EA	2 35	0 00	0 00	2 35
II ISM	+	Corrosion mitigation of toilet seat	SF	0 25	0 00	0 00	0 25
IM	+	Corrosion mitigation of floor - terrazzo	EA	4 87	0 00	0 00	4 87
IPD	+	Clean toilet paper dispenser	EA	3 51	0 00	0 00	3 51
IPD-	+	Clean toilet paper dispenser - Light	EA	6 52	0 00	0 00	6 52
IPD+	+	Clean toilet paper dispenser - Heavy	EA	3 51	0 00	0 00	3 51
IPDM	+	Corrosion mitigation of toilet paper dispenser	LF	0 45	0 00	0 00	0 45
TRD	+	Clean stair tread - per side - per I.F	LF	0 25	0 00	0 00	0 25
IRIM	+	Clean trim - wood	EA	8 81	0 00	0 00	8 81
IS	+	Clean thermostat	EA	9 70	0 00	0 00	9 70
ISFA	+	Clean tub / shower faucet	EA	6 47	0 00	0 00	6 47
ISFA-	+	Clean tub / shower faucet - Light	EA	13 32	0 00	0 00	13 32
ISFA+	+	Clean tub / shower faucet - Heavy	EA	6 47	0 00	0 00	6 47
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	14 57	0 00	0 00	14 57
IUB	+	Clean tub	EA	11 66	0 00	0 00	11 66
IUB-	+	Clean tub - Light	EA	18 22	0 00	0 00	18 22
IUB+	+	Clean tub - Heavy	EA	32 35	0 00	0 00	32 35
IUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	23 29	0 00	0 00	23 29
IUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	43 20	0 00	0 00	43 20
IUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	23 29	0 00	0 00	23 29
IUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs					

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11 66	0 00	0 00	11 66
TUBSUR	+	Clean tub and surround	EA	24 68	0 00	0 00	24 68
TUBSUR-	+	Clean tub and surround - Light	EA	20 67	0 00	0 00	20 67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30 66	0 00	0 00	30 66
TUBSURM	+	Corrosion mitigation of tub and surround	EA	20 67	0 00	0 00	20 67
UL	+	Clean floor underlayment	SF	0 30	0 00	0 00	0 30
UP	+	Clean cabinetry - upper - inside and out	LF	8 38	0 00	0 00	8 38
UPF	+	Clean cabinetry - upper - faces only	LF	4 90	0 00	0 00	4 90
UR	+	Clean urinal	EA	14 56	0 00	0 00	14 56
UR-	+	Clean urinal - Light	EA	9 71	0 00	0 00	9 71
UR+	+	Clean urinal - Heavy	EA	19 90	0 00	0 00	19 90
URM	+	Corrosion mitigation of urinal	EA	9 71	0 00	0 00	9 71
VAC	+	Vacuuming - (PER SF)	SF	0 05	0 00	0 00	0 05
VAC-	+	Vacuuming - (PER SF) - Light	SF	0 05	0 00	0 00	0 05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0 25	0 00	0 00	0 25
VAL	+	Clean cabinet valance	LF	0 74	0 00	0 00	0 74
VAN	+	Clean vanity - inside and out	LF	7 35	0 00	0 00	7 35
VANF	+	Clean vanity - faces only	LF	4 53	0 00	0 00	4 53
VENT	+	Clean roof vent	EA	9 77	0 00	0 00	9 77
WBS	+	Clean wood burning stove - freestanding	EA	29 32	0 00	0 00	29 32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19 51	0 00	0 00	19 51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39 77	0 00	0 00	39 77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10 38	0 00	0 00	10 38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6 92	0 00	0 00	6 92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14 60	0 00	0 00	14 60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7 26	0 00	0 00	7 26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4 85	0 00	0 00	4 85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10 21	0 00	0 00	10 21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4 85	0 00	0 00	4 85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13 85	0 00	0 00	13 85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9 24	0 00	0 00	9 24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19 45	0 00	0 00	19 45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17 68	0 00	0 00	17 68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11 80	0 00	0 00	11 80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24 85	0 00	0 00	24 85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11 80	0 00	0 00	11 80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9 24	0 00	0 00	9 24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6 92	0 00	0 00	6 92
WH	+	Clean water heater	EA	16 31	0 00	0 00	16 31
WH-	+	Clean water heater - Light	EA	11 71	0 00	0 00	11 71
WH+	+	Clean water heater - Heavy	EA	19 48	0 00	0 00	19 48
WHP	+	Clean whirlpool	EA	32 42	0 00	0 00	32 42
WHP-	+	Clean whirlpool - Light	EA	23 36	0 00	0 00	23 36
WHP+	+	Clean whirlpool - Heavy	EA	44 34	0 00	0 00	44 34
WHPM	+	Corrosion mitigation of whirlpool	EA	23 36	0 00	0 00	23 36
WHI	+	Clean wall heater - interior and exterior	EA	13 97	0 00	0 00	13 97
WHI-	+	Clean wall heater - interior and exterior - Light	EA	9 29	0 00	0 00	9 29
WHI+	+	Clean wall heater - interior and exterior - Heavy	EA	20 42	0 00	0 00	20 42
WHIX	+	Clean wall heater - exterior	EA	10 20	0 00	0 00	10 20
WHIX-	+	Clean wall heater - exterior - Light	EA	6 80	0 00	0 00	6 80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14 44	0 00	0 00	14 44
WPR	+	Clean wallpaper	SF	0 30	0 00	0 00	0 30
WPR-	+	Clean wallpaper - Light	SF	0 25	0 00	0 00	0 25
WPR+	+	Clean wallpaper - Heavy	SF	0 37	0 00	0 00	0 37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLIIIM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT		Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall bag for disp after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0.00	0.91	0.00	0.91
ACIS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTISA	-	Remove wet susp ceiling tile bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) - Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) - Large-Desiccant-No monit	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDI3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit -per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY. per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXI	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXI+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXIA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXIA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water - Heavy - aft bus hrs	SF	1.27	0.00	0.00	1.27
EXIS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXIS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXISA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXISA+	+	Water extract from floor - Cat 3 water - Heavy - aft bus hrs	SF	1.94	0.00	0.00	1.94
EXIW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXIWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1.48	0.00	0.00	1.48
EXIWP	+	Pumping of standing Category 3 water	GI	0.64	0.00	0.00	0.64
EXIWPA	+	Pumping of standing Category 3 water - after business hrs	GI	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg - Cat 3 wtr-aft hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag - Cat 3 wtr-aft hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvageable carpet no bag - after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv cpt, cut/bag-Cat 3 wtr-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv cpt, no bag -Cat 3 wtr-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVI	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVT	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVIA	-	Tear out non-salv vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv vinyl & underlay, cut & bag for disp	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay bag for disp - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg. air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtu/h	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtu/h	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtu/h	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtu/h	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtu/h	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gal	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gal	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gal	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg air fan/Air scrub - Large (per 24 hr period) - No monit	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad - cut/bag - after-business-hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad, cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad - no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wtr - aft bus hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDE	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTATP	+	Contamination - on site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

C & M LLC
 2158 PLAINFIELD PK
 CRANSTON, RI 02921
 United States

Amendment Date: 30-DEC-14
 Original Award Date: 25-OCT-12
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 41785

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 2 Award Number 3299331 Effective Period 01-JAN-14 - 31-DEC-15	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY RESTORATION SERVICES - MPA #397

Description			Bid Number	Change Order Req#	
DISASTER RECOVERY RESTORATION SERVICES - MPA #397					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3299331 DATED 10/25/12: CHANGE EFFECTIVE PERIOD: FROM: 10/1/12 - 12/31/14 TO: 10/1/12 - 12/31/15 SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

STATE PURCHASING AGENT
 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

C & M LLC
 2158 PLAINFIELD PK
 CRANSTON, RI 02921
 United States

Amendment Date: 07-JAN-14
 Original Award Date: 25-OCT-12
 Buyer: G Welly
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 41785

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3299331 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	DISASTER RECOVERY RESTORATION SERVICES - MPA #397			

Description		Bid Number	Change Order Req#		
DISASTER RECOVERY RESTORATION SERVICES - MPA #397					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

C & M LLC
2158 PLAINFIELD PK
CRANSTON, RI 02921
United States

Amendment Date: 07-JAN-14
Original Award Date: 25-OCT-12
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 41785

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3299331 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY RESTORATION SERVICES - MPA #397

	Description	Bid Number	Change Order Req#
	DISASTER RECOVERY RESTORATION SERVICES - MPA #397		
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14 FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND. MASTER PRICING AGREEMENT #397 DISASTER RECOVERY / RESTORATION SERVICES</p> <p>CONTACT INFORMATION: C & M LLC 2158 PLAINFIELD PIKE CRANSTON, RI 02921 401-437-8369</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE VENDORS LISTED ON THE MPA IN SEARCH OF THE COMPETITIVE PRICING IN XACTIMATE FORMAT. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

C & M LLC
2158 PLAINFIELD PK
CRANSTON, RI 02921
United States

Amendment Date: 07-JAN-14
Original Award Date: 25-OCT-12
Buyer: G Welly
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 41785

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3299331 Effective Period 01-JAN-14 - 31-DEC-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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DISASTER RECOVERY RESTORATION SERVICES - MPA #397

	Description	Bid Number	Change Order Req#
	DISASTER RECOVERY RESTORATION SERVICES - MPA #397		
	<p>MONTHLY.</p> <p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.</p>		

STATE PURCHASING AGENT

Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

NOTICE

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

**MPA 397
EXAMPLE OF
XACTIMATE
PRICING**

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRIH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
LTUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
LTUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
LTUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
LTUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gal	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gal	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gal	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION
MASTER PRICE AGREEMENT (MPA – 397)**

MPA #397

PROVIDING FURTHER XACTIMATE PRICING INFORMATION

XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.

THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

C & M LLC
2158 PLAINFIELD PK
CRANSTON, RI 02921
United States

DISASTER RECOVERY RESTORATION SERVICES - MPA #397	
Award Number 3299331	Effective Period: 01-OCT-12 - 31-DEC-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Date:	25-OCT-12
Buyer:	R Gill
Shipping:	Paid
Terms:	NET 30
Vendor#:	41785

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 10/01/12 TO 12/31/13

WITH TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND. THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND.
MASTER PRICING AGREEMENT #397
DISASTER RECOVERY / RESTORATION SERVICES

CONTACT INFORMATION
C & M LLC
2158 PLAINFIELD PIKE
CRANSTON, RI 02921
401-437-8369

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

C & M LLC
2158 PLAINFIELD PK
CRANSTRON, RI 02921
United States

DISASTER RECOVERY RESTORATION SERVICES - MPA #397	
Award Number: 3299331	Effective Period: 01-OCT-12 - 31-DEC-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Date:	25-OCT-12
Buyer:	R Gill
Shipping:	Paid
Terms:	NET 30
Vendor#:	41785

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

MPA 397
EXAMPLE OF
XACTIMATE
PRICING

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean [V]	SF	0.25	0.00	0.00	0.25
AV-	+	Clean [V] - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean [V] - Heavy	SF	0.30	0.00	0.00	0.30
AVF	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	IF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	IF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	IF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	IF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	IF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	IF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19 37	0 00	0 00	19 37
BFAN-	+	Clean bathroom fan - Light	EA	12 91	0 00	0 00	12 91
BFAN+	+	Clean bathroom fan - Heavy	EA	27 67	0 00	0 00	27 67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12 91	0 00	0 00	12 91
BID	+	Clean bidet	EA	15 05	0 00	0 00	15 05
BID-	+	Clean bidet - Light	EA	10 03	0 00	0 00	10 03
BID+	+	Clean bidet - Heavy	EA	21 07	0 00	0 00	21 07
BIDTM	+	Cleaning (Bid Item)	EA	0 00	0 00	0 00	0 00
BIDM	+	Corrosion mitigation of bidet	EA	10 03	0 00	0 00	10 03
BJ	+	Clean bar joist	LF	0 52	0 00	0 00	0 52
BJ+	+	Clean bar joist - Heavy	LF	0 74	0 00	0 00	0 74
BK	+	Clean bookcase	SF	0 79	0 00	0 00	0 79
BLND	+	Clean window blind - horizontal or vertical	SF	0 89	0 00	0 00	0 89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0 64	0 00	0 00	0 64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1 28	0 00	0 00	1 28
BLR	+	Clean boiler unit	EA	60 44	0 00	0 00	60 44
BM	+	Clean beams - exposed	LF	1 03	0 00	0 00	1 03
BM+	+	Clean beams - exposed - Heavy	LF	1 47	0 00	0 00	1 47
BP	+	Clean door - bypass set (per side)	EA	12 87	0 00	0 00	12 87
BPNI	+	Clean electrical breaker panel	EA	7 35	0 00	0 00	7 35
BPNI>	+	Clean electrical breaker panel - Large	EA	11 80	0 00	0 00	11 80
CA	+	Clean cold air return cover	EA	5 98	0 00	0 00	5 98
CB	+	Clean cove base molding - rubber or vinyl	LF	0 24	0 00	0 00	0 24
CHAN	+	Clean chandelier	EA	29 85	0 00	0 00	29 85
CHAN-	+	Clean chandelier - Light	EA	22 97	0 00	0 00	22 97
CHAN+	+	Clean chandelier - above average detail	EA	55 07	0 00	0 00	55 07
CHAN++	+	Clean chandelier - above average detail - Light	EA	42 36	0 00	0 00	42 36
CHAN++	+	Clean chandelier - with crystal	EA	92 89	0 00	0 00	92 89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71 53	0 00	0 00	71 53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143 02	0 00	0 00	143 02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71 53	0 00	0 00	71 53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83 19	0 00	0 00	83 19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42 36	0 00	0 00	42 36
CHANH	+	Clean chandelier - Heavy	EA	42 13	0 00	0 00	42 13
CHANM	+	Corrosion mitigation of chandelier	EA	22 97	0 00	0 00	22 97
CHIME	+	Clean door chime	EA	6 91	0 00	0 00	6 91
CHR	+	Clean chair rail	LF	0 25	0 00	0 00	0 25
CHROKI	+	Clean chimney - creosote removal from chimney liner	EA	285 67	0 00	0 00	285 67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142 83	0 00	0 00	142 83
CLOS	+	Clean closet organizer and rod	EA	26 51	0 00	0 00	26 51
CLOS<	+	Clean closet organizer and rod - Small	EA	20 36	0 00	0 00	20 36
CLOS>	+	Clean closet organizer and rod - Large	EA	37 61	0 00	0 00	37 61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0 76	0 00	0 00	0 76
CNC	+	Clean concrete on (V)	SF	0 21	0 00	0 00	0 21
CNCSTP	+	Clean concrete step	EA	4 05	0 00	0 00	4 05
CNR	+	Clean corner trim	LF	0 26	0 00	0 00	0 26
COVE	+	Clean carpet cove (wall wrap)	LF	0 30	0 00	0 00	0 30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0 24	0 00	0 00	0 24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0 42	0 00	0 00	0 42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0 24	0 00	0 00	0 24
CT	+	Clean cooktop	EA	16 77	0 00	0 00	16 77
CT-	+	Clean cooktop - Light	EA	10 98	0 00	0 00	10 98
CT+	+	Clean cooktop - Heavy	EA	23 92	0 00	0 00	23 92
CTC	+	Clean cooktop - Commercial	EA	21 01	0 00	0 00	21 01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTTL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTTL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTTL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTTLM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCILF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCIRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCIV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCIV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3' - 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3' - 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6' - 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6' - 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8' - 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8' - 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor - strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F-	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCIM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0 36	0 00	0 00	0 36
HRTH	+	Clean fireplace hearth	SF	0 98	0 00	0 00	0 98
IC	+	Clean intercom station	EA	10.56	0 00	0 00	10 56
IC-	+	Clean intercom station - Light	EA	7 04	0 00	0 00	7 04
IC+	+	Clean intercom station - Heavy	EA	15 21	0 00	0 00	15 21
ICM	+	Corrosion mitigation of intercom station	EA	7 04	0 00	0 00	7 04
JST	+	Clean floor or roof joist system	SF	0 67	0 00	0 00	0 67
JST+	+	Clean floor or roof joist system - Heavy	SF	0 93	0 00	0 00	0 93
LAB	+	Cleaning Technician - per hour	HR	28.27	0 00	0 00	28 27
LABF	+	Floor Cleaning Technician - per hour	HR	36 37	0 00	0 00	36 37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29 61	0 00	0 00	29 61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39 65	0 00	0 00	39 65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42 02	0 00	0 00	42 02
LIT	+	Clean light fixture	EA	7 31	0 00	0 00	7 31
LIT-	+	Clean light fixture - Light	EA	5 30	0 00	0 00	5 30
LIT+	+	Clean light fixture - high detail	EA	14 64	0 00	0 00	14 64
LIT+-	+	Clean light fixture - high detail - Light	EA	11 28	0 00	0 00	11 28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20 55	0 00	0 00	20 55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11 28	0 00	0 00	11 28
LIT<	+	Clean light fixture - low detail	EA	5 86	0 00	0 00	5 86
LIT<-	+	Clean light fixture - low detail - Light	EA	4 21	0 00	0 00	4 21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7 83	0 00	0 00	7 83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4 21	0 00	0 00	4 21
LITH	+	Clean light fixture - Heavy	EA	9 87	0 00	0 00	9 87
LITM	+	Corrosion mitigation of light fixture	EA	5 30	0 00	0 00	5 30
LOW	+	Clean cabinetry - lower - inside and out	LF	8 38	0 00	0 00	8 38
LOWF	+	Clean cabinetry - lower faces only	LF	4 90	0 00	0 00	4 90
LP	+	Clean light diffusing panel	SF	0 44	0 00	0 00	0 44
LP-	+	Clean light diffusing panel - Light	SF	0 31	0 00	0 00	0 31
LP+	+	Clean light diffusing panel - Heavy	SF	0 62	0 00	0 00	0 62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0 31	0 00	0 00	0 31
LTUB	+	Clean laundry tub	EA	9 92	0 00	0 00	9 92
LTUB-	+	Clean laundry tub - Light	EA	7 63	0 00	0 00	7 63
LTUB+	+	Clean laundry tub - Heavy	EA	13 37	0 00	0 00	13 37
LTUBM	+	Corrosion mitigation of laundry tub	EA	7 63	0 00	0 00	7 63
LVR	+	Clean door - full louvered unit (per side)	EA	14 57	0 00	0 00	14 57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9 72	0 00	0 00	9 72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22 39	0 00	0 00	22 39
LVRH	+	Clean door - half louvered unit (per side)	EA	9 72	0 00	0 00	9 72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6 54	0 00	0 00	6 54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14 94	0 00	0 00	14 94
MAR	+	Clean Marlite (waterproof) paneling	SF	0 20	0 00	0 00	0 20
MAS	+	Clean masonry	SF	0 41	0 00	0 00	0 41
MC	+	Clean medicine cabinet	EA	9 71	0 00	0 00	9 71
MC-	+	Clean medicine cabinet - Light	EA	6 98	0 00	0 00	6 98
MC+	+	Clean medicine cabinet - Heavy	EA	13 53	0 00	0 00	13 53
MC>	+	Clean medicine cabinet - Large	EA	14 64	0 00	0 00	14 64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10 55	0 00	0 00	10 55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20 44	0 00	0 00	20 44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10 55	0 00	0 00	10 55
MCH	+	Clean chimney - metal	LF	0 61	0 00	0 00	0 61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6 98	0 00	0 00	6 98
MIR	+	Clean mirror	SF	0 50	0 00	0 00	0 50
MIR-	+	Clean mirror - Light	SF	0 33	0 00	0 00	0 33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MTIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MTIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MTILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MTLR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORI-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls) - Sm (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24 88	0 00	0 00	24 88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19 89	0 00	0 00	19 89
PH	+	Clean panic hardware	EA	6 00	0 00	0 00	6 00
PH-	+	Clean panic hardware - Light	EA	4 32	0 00	0 00	4 32
PH+	+	Clean panic hardware - Heavy	EA	7 99	0 00	0 00	7 99
PHM	+	Corrosion mitigation of panic hardware	EA	4 32	0 00	0 00	4 32
PNL	+	Clean paneling	SF	0 26	0 00	0 00	0 26
PNL .	+	Clean paneling - Light	SF	0 21	0 00	0 00	0 21
PNL +	+	Clean paneling - Heavy	SF	0 32	0 00	0 00	0 32
PWASH	+	Clean with pressure/chemical spray	SF	0 24	0 00	0 00	0 24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0 19	0 00	0 00	0 19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0 37	0 00	0 00	0 37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0 57	0 00	0 00	0 57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145 00	0 00	0 00	145 00
RAD	+	Clean radiator unit	EA	24 25	0 00	0 00	24 25
RADC	+	Clean radiator cover	EA	8 34	0 00	0 00	8 34
RC	+	Clean recessed light fixture	EA	7 33	0 00	0 00	7 33
RC-	+	Clean recessed light fixture - Light	EA	5 28	0 00	0 00	5 28
RC+	+	Clean recessed light fixture - Heavy	EA	9 74	0 00	0 00	9 74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5 28	0 00	0 00	5 28
REG	+	Clean register -heat / AC	EA	3 94	0 00	0 00	3 94
RF	+	Clean refrigerator - interior and exterior	EA	32 91	0 00	0 00	32 91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26 53	0 00	0 00	26 53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44 19	0 00	0 00	44 19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41 14	0 00	0 00	41 14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33 17	0 00	0 00	33 17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55 25	0 00	0 00	55 25
RFM	+	Corrosion mitigation of refrigerator	EA	26 53	0 00	0 00	26 53
RFX	+	Clean refrigerator - exterior	EA	13 42	0 00	0 00	13 42
RFX-	+	Clean refrigerator - exterior - Light	EA	9 21	0 00	0 00	9 21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19 94	0 00	0 00	19 94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16 78	0 00	0 00	16 78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11 53	0 00	0 00	11 53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24 92	0 00	0 00	24 92
RG	+	Clean range - interior and exterior	EA	29 55	0 00	0 00	29 55
RG-	+	Clean range - interior and exterior Light	EA	19 62	0 00	0 00	19 62
RG+	+	Clean range - interior and exterior - Heavy	EA	42 68	0 00	0 00	42 68
RGC	+	Clean range - interior & ext - Commercial	EA	36 94	0 00	0 00	36 94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24 52	0 00	0 00	24 52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53 41	0 00	0 00	53 41
RGM	+	Corrosion mitigation of range	EA	19 62	0 00	0 00	19 62
RGX	+	Clean range - exterior	EA	21 90	0 00	0 00	21 90
RGX-	+	Clean range - exterior - Light	EA	14 55	0 00	0 00	14 55
RGX+	+	Clean range - exterior - Heavy	EA	34 06	0 00	0 00	34 06
RGXC	+	Clean range - exterior - Commercial	EA	27 40	0 00	0 00	27 40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18 20	0 00	0 00	18 20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39 31	0 00	0 00	39 31
RISER	+	Clean stair riser - per side - per LF	LF	0 38	0 00	0 00	0 38
RU	+	Clean window blind - roll up	EA	16 64	0 00	0 00	16 64
RW	+	Clean roof window	SF	1 20	0 00	0 00	1 20
RW-	+	Clean roof window - Light	SF	0 80	0 00	0 00	0 80
RW+	+	Clean roof window - Heavy	SF	1 57	0 00	0 00	1 57
RWM	+	Corrosion mitigation of roof window	SF	0 80	0 00	0 00	0 80
SB	+	Sandblasting	SF	0 85	0 00	0 00	0 85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	EA	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILT	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5 99	0 00	0 00	5 99
SNK+	+	Clean sink - Heavy	EA	12 36	0 00	0 00	12 36
SNKD	+	Clean sink - double	EA	11 94	0 00	0 00	11 94
SNKD-	+	Clean sink - double - Light	EA	7 98	0 00	0 00	7 98
SNKD+	+	Clean sink - double - Heavy	EA	16 29	0 00	0 00	16 29
SNKDFA	+	Clean sink - double and faucet	EA	17 90	0 00	0 00	17 90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11 94	0 00	0 00	11 94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24 68	0 00	0 00	24 68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11 94	0 00	0 00	11 94
SNKDM	+	Corrosion mitigation of sink - double	EA	7 98	0 00	0 00	7 98
SNKFA	+	Clean sink and faucet	EA	11 94	0 00	0 00	11 94
SNKFA-	+	Clean sink and faucet - Light	EA	7 98	0 00	0 00	7 98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16 29	0 00	0 00	16 29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7 98	0 00	0 00	7 98
SNKM	+	Corrosion mitigation of sink	EA	5 99	0 00	0 00	5 99
SNKPE	+	Clean sink - pedestal	EA	17 04	0 00	0 00	17 04
SNKPE-	+	Clean sink - pedestal - Light	EA	11 37	0 00	0 00	11 37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23 01	0 00	0 00	23 01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11 37	0 00	0 00	11 37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21 30	0 00	0 00	21 30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14 21	0 00	0 00	14 21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28 73	0 00	0 00	28 73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14 21	0 00	0 00	14 21
SPD	+	Clean soap dispenser	EA	4 89	0 00	0 00	4 89
SPD-	+	Clean soap dispenser - Light	EA	3 53	0 00	0 00	3 53
SPD+	+	Clean soap dispenser - Heavy	EA	6 36	0 00	0 00	6 36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3 53	0 00	0 00	3 53
SR0D	+	Clean shower curtain rod	EA	4 85	0 00	0 00	4 85
SR0D-	+	Clean shower curtain rod - Light	EA	3 50	0 00	0 00	3 50
SR0D+	+	Clean shower curtain rod - Heavy	EA	6 31	0 00	0 00	6 31
SR0DM	+	Corrosion mitigation of shower curtain rod	EA	3 50	0 00	0 00	3 50
SSNK	+	Clean service sink	EA	11 95	0 00	0 00	11 95
SSNK-	+	Clean service sink - Light	EA	9 20	0 00	0 00	9 20
SSNK+	+	Clean service sink - Heavy	EA	16 30	0 00	0 00	16 30
SSNKM	+	Corrosion mitigation of service sink	EA	9 20	0 00	0 00	9 20
ST	+	Clean suspended ceiling tile	SF	0 37	0 00	0 00	0 37
STD	+	Clean stud wall	SF	0 54	0 00	0 00	0 54
STD+	+	Clean stud wall - Heavy	SF	0 76	0 00	0 00	0 76
SIM	+	Clean {V} with pressure steam	SF	0 74	0 00	0 00	0 74
STN	+	Clean stone veneer	SF	0 63	0 00	0 00	0 63
STOL	+	Clean window stool & apron	IF	0 61	0 00	0 00	0 61
STR	+	Clean stair stringer - per side	LF	0 61	0 00	0 00	0 61
STR+	+	Clean stair stringer - per side - Heavy	LF	0 88	0 00	0 00	0 88
STRD	+	Clean disappearing (folding) stairway	EA	22 69	0 00	0 00	22 69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16 31	0 00	0 00	16 31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31 53	0 00	0 00	31 53
STRMD	+	Clean storm door (per side)	EA	14 70	0 00	0 00	14 70
STRMD-	+	Clean storm door (per side) - Light	EA	10 60	0 00	0 00	10 60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21 23	0 00	0 00	21 23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10 60	0 00	0 00	10 60
STRMW	+	Clean storm window (per side)	EA	9 71	0 00	0 00	9 71
STRMW-	+	Clean storm window (per side) - Light	EA	6 48	0 00	0 00	6 48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13 53	0 00	0 00	13 53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6 48	0 00	0 00	6 48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0 42	0 00	0 00	0 42
SWR	+	Clean shower	EA	29 85	0 00	0 00	29 85
SWR-	+	Clean shower - Light	EA	22 39	0 00	0 00	22 39
SWR+	+	Clean shower - Heavy	EA	39 81	0 00	0 00	39 81
SWRM	+	Corrosion mitigation of shower	EA	22 39	0 00	0 00	22 39
I	+	Clean floor - terrazzo	SF	0 37	0 00	0 00	0 37
I-	+	Clean floor - terrazzo - Light	SF	0 25	0 00	0 00	0 25
I+	+	Clean floor - terrazzo - Heavy	SF	0 47	0 00	0 00	0 47
IBAR	+	Clean towel bar	EA	4 85	0 00	0 00	4 85
IBAR-	+	Clean towel bar - Light	EA	3 50	0 00	0 00	3 50
IBAR+	+	Clean towel bar - Heavy	EA	6 50	0 00	0 00	6 50
IBARM	+	Corrosion mitigation of towel bar	EA	3 50	0 00	0 00	3 50
TC	+	Clean trash compactor - interior and exterior	EA	22 41	0 00	0 00	22 41
TC-	+	Clean trash compactor - interior and exterior - Light	EA	18 18	0 00	0 00	18 18
TC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32 41	0 00	0 00	32 41
ICM	+	Corrosion mitigation of trash compactor	EA	18 18	0 00	0 00	18 18
ICX	+	Clean trash compactor - exterior	EA	16 60	0 00	0 00	16 60
ICX-	+	Clean trash compactor - exterior - Light	EA	13 47	0 00	0 00	13 47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23 94	0 00	0 00	23 94
ITL	+	Clean ceramic tile	SF	0 37	0 00	0 00	0 37
ITL-	+	Clean ceramic tile - Light	SF	0 27	0 00	0 00	0 27
ITL+	+	Clean ceramic tile - Heavy	SF	0 52	0 00	0 00	0 52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0 27	0 00	0 00	0 27
ITLR	+	Clean tile roofing	SF	0 54	0 00	0 00	0 54
ITLT	+	Clean toilet	EA	15 05	0 00	0 00	15 05
ITLT-	+	Clean toilet - Light	EA	10 04	0 00	0 00	10 04
ITLT+	+	Clean toilet - Heavy	EA	20 58	0 00	0 00	20 58
ITLIM	+	Corrosion mitigation of toilet	EA	10 04	0 00	0 00	10 04
ITLIPS	+	Clean toilet partition - per stall	EA	18 41	0 00	0 00	18 41
ITLIPS-	+	Clean toilet partition - per stall - Light	EA	13 20	0 00	0 00	13 20
ITLIPS+	+	Clean toilet partition - per stall - Heavy	EA	24 49	0 00	0 00	24 49
ITLIS	+	Clean toilet seat	EA	3 26	0 00	0 00	3 26
ITLIS-	+	Clean toilet seat - Light	EA	2 35	0 00	0 00	2 35
ITLIS+	+	Clean toilet seat - Heavy	EA	4 32	0 00	0 00	4 32
ITLISM	+	Corrosion mitigation of toilet seat	EA	2 35	0 00	0 00	2 35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0 25	0 00	0 00	0 25
ITPD	+	Clean toilet paper dispenser	EA	4 87	0 00	0 00	4 87
ITPD-	+	Clean toilet paper dispenser - Light	EA	3 51	0 00	0 00	3 51
ITPD+	+	Clean toilet paper dispenser - Heavy	EA	6 52	0 00	0 00	6 52
ITPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3 51	0 00	0 00	3 51
ITRD	+	Clean stair tread - per side - per I.F	LF	0 45	0 00	0 00	0 45
ITRIM	+	Clean trim - wood	LF	0 25	0 00	0 00	0 25
ITS	+	Clean thermostat	EA	8 81	0 00	0 00	8 81
ITSFA	+	Clean tub / shower faucet	EA	9 70	0 00	0 00	9 70
ITSFA-	+	Clean tub / shower faucet - Light	EA	6 47	0 00	0 00	6 47
ITSFA+	+	Clean tub / shower faucet - Heavy	EA	13 32	0 00	0 00	13 32
ITSFAM	+	Corrosion mitigation of tub / shower faucet	EA	6 47	0 00	0 00	6 47
IUB	+	Clean tub	EA	14 57	0 00	0 00	14 57
IUB-	+	Clean tub - Light	EA	11 66	0 00	0 00	11 66
IUB+	+	Clean tub - Heavy	EA	18 22	0 00	0 00	18 22
IUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32 35	0 00	0 00	32 35
IUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23 29	0 00	0 00	23 29
IUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43 20	0 00	0 00	43 20
IUBDRM	+	Corrosion mitigation of bathtub enclosure - sliding glass doors	EA	23 29	0 00	0 00	23 29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
TUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENT	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHI	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHI-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHI+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHIX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLIIIM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT		Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall bag for disp after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0.00	0.91	0.00	0.91
ACIS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACISA	-	Remove wet susp ceiling tile bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) - Small - Desiccant - No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) - Large - Desiccant - No monit	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer mount dehumidifier - 2000 CFM - per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant - 3000-4000 CFM No monit per 24hr	EA	1,246.00	0.00	0.00	1,246.00

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit -per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down, and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
BQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY. per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXI	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXI+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXIA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXIA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXIDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXIG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXIG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXIS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXIS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXISA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GI	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs	GI	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvageable cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bag - Cat 3 wrt-aft hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag - Cat 3 wrt-aft hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvageable carpet, no bag -after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv cpt, cut/bag-Cat 3 wrt-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv cpt, no bag -Cat 3 wrt-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add'l lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVI	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVIA	-	Tear out non-salv vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv vinyl & underlay, cut & bag for disp	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay, bag for disp - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood fir & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood fir & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam fir & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg. air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtu/h	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtu/h	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtu/h	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtu/h	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtu/h	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gal	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gal	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gal	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0 63	0 00	0 00	0 63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600 00	0 00	0 00	600 00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900 00	0 00	0 00	900 00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1 375 00	0 00	0 00	1 375 00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2 200 00	0 00	0 00	2 200 00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204 75	0 00	0 00	204 75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300 00	0 00	0 00	300 00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42 78	0 00	0 00	42 78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0 35	0 00	0 00	0 35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0 49	0 00	0 00	0 49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200 00	0 00	0 00	200 00
INS	-	Tear out and bag wet insulation	SF	0 00	0 53	0 00	0 53
INSA	-	Tear out and bag wet insulation - after hours	SF	0 00	0 77	0 00	0 77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0 00	1 01	0 00	1 01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0 00	1 50	0 00	1 50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39 65	0 00	0 00	39 65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59 54	0 00	0 00	59 54
LABC	+	Cleaning Technician - per hour	HR	28 27	0 00	0 00	28 27
LABCA	+	Cleaning Technician - after hours	HR	42 94	0 00	0 00	42 94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42 02	0 00	0 00	42 02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63 09	0 00	0 00	63 09
LIFT	+	Lift carpet for drying	SF	0 28	0 00	0 00	0 28
LIFTA	+	Lift carpet for drying - after hours	SF	0 41	0 00	0 00	0 41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0 40	0 00	0 00	0 40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0 52	0 00	0 00	0 52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0 69	0 00	0 00	0 69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0 72	0 00	0 00	0 72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0 87	0 00	0 00	0 87
MN	+	Service - Minimum charge	EA	125 00	0 00	0 00	125 00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0 00	0 00	0 00	0 00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71 47	0 00	0 00	71 47
NAFAN>	+	Neg air fan/Air scrub - Large (per 24 hr period) - No monit	DA	121 19	0 00	0 00	121 19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0 00	0 37	0 00	0 37
PADA	-	Tear out wet carpet pad - cut/bag - after-business hours	SF	0 00	0 53	0 00	0 53
PADN	-	Tear out wet carpet pad, no bagging	SF	0 00	0 11	0 00	0 11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0 00	0 15	0 00	0 15
PADS	-	Tear out wet carpet pad, cut/bag - Category 3 water	SF	0 00	0 53	0 00	0 53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus hrs	SF	0 00	0 77	0 00	0 77
PADSN	-	Tear out wet carpet pad no bagging - Category 3 water	SF	0 00	0 15	0 00	0 15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus hrs	SF	0 00	0 24	0 00	0 24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0 00	2 15	0 00	2 15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0 00	3 09	0 00	3 09
PNL	-	Tear out wet paneling, bag for disposal	SF	0 00	0 42	0 00	0 42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0 00	0 60	0 00	0 60
POWD	+	Power distribution box	DA	25 95	0 00	0 00	25 95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10 92	0 00	0 00	10 92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17 49	0 00	0 00	17 49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6 84	0 00	0 00	6 84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5 95	0 00	0 00	5 95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0 49	0 00	0 00	0 49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3 24	0 00	0 00	3 24
PPER	+	Disposable rain suit	EA	9 00	0 00	0 00	9 00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8 29	0 00	0 00	8 29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21 35	0 00	0 00	21 35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTATP	+	Contamination - on site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00

PAAWD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

INSURANCE2

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION

MULTI YEAR

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

CAMPAIGN INCLUDING ARRA SUPPLEMENTAL TERMS & CONDITIONS

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

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THIS PURCHASE PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

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DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.
PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY
RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING
AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS
AUTOMATICALLY CANCELLED

PARTIAL

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.



ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone; but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY - If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING - All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

MPA EMERGENCY MANUAL_WINTER 2015

URGENT NOTICE

For Immediate Review & Staff Distribution



Purchases Communication

Issued By:	Nancy McIntyre, Purchasing Agent
Distribution:	Chief Financial Officers
Date:	January 29, 2015

NOTICE OF	EMERGENCY MPA MANUAL WINTER 2015
<p>MASTER PRICE AGREEMENTS “MPAs”</p>	<p>Master Price Agreements “MPAs” are in place for certain emergency related goods/services. The MPAs are accessible on the Purchases Website at the following link: http://www.purchasing.ri.gov/MPA/MPASearch.aspx Please keep in mind that there are additional MPAs on our comprehensive online listing that may be helpful to you.</p>
<p>WEBSITE IS FIRST POINT of REFERENCE</p>	<p>You should always use the Purchases Website as your Point of Reference because we update the Website continually.</p>
<p>EMERGENCY MPA MANUAL</p>	<p>Purchases has produced an Emergency MPA Manual_Winter 2015.</p> <p>In an effort to deliver this information to you by email, we created four Volumes and we will send four individual emails to you, each containing one of the four volumes. The Index is sorted by MPA Number and MPA Title. Hyperlinks are provided in both Indexes for the Respective MPA Number, and for the Respective User/Emergency Guides.</p> <p>The Emergency MPA Manual is provided to you to ensure that you have access to this information in the event of loss of internet connection or power during an emergency. You may save this information to your computer. Because the data is extensive you may want to limit any printing to the specific pages that are relevant to your needs.</p>
<p><u>Chief Financial Officers are responsible to distribute this information to relevant staff.</u></p>	

RI PURCHASES EMERGENCY MPA LISTING

Listing is Sorted By Title

Volume	MPA	Title	Expiration	Buyer	Guide
1	<u>43</u>	Automotive Parts/Batteries	6/30/2015	Hill	<u>User Guide</u>
1	<u>348</u>	Commercial Industrial Equipment and Supplies	2/28/2017	Cadoret	<u>User Guide</u>
1	<u>52</u>	Construction/Renovations - Minor	3/31/2015	Cadoret	<u>User Guide</u>
3	<u>397</u>	DISASTER RECOVERY/RESTORATION SERVICES *SEE ALSO CR-33*	12/31/2015	Welly	<u>User Guide</u>
2	<u>388</u>	EMERGENCY MANAGEMENT AND HOMELAND SECURITY SVCS	7/19/2015	Hill	<u>Emergency Guide</u>
4	<u>406</u>	EQUIPMENT RENTALS	11/18/2015	Cadoret	<u>Emergency Guide</u>
4	<u>460</u>	ICE MELT	9/30/2015	Mosca	<u>User Guide</u>
1	<u>64</u>	Roof Repair - Minor	4/30/2015	Bovis	<u>User Guide</u>
1	<u>125</u>	Salt, Road	6/30/2015	Hill	<u>User Guide</u>
1	<u>123</u>	Sand, Winter	10/31/2015	Hill	<u>User Guide</u>
4	<u>423</u>	TANK TESTING, UNDERGROUND	3/31/2015	Cadoret	<u>User Guide</u>
4	<u>403</u>	TOWING SERVICES	3/31/2015	Hill	<u>User Guide</u>
1	<u>372</u>	TREE AND SHRUB REMOVAL	9/30/2015	Hill	<u>User Guide</u>
4	<u>499</u>	Window and Glass Repair	9/30/2017	Mosca	<u>User Guide</u>
4	<u>481</u>	Winter Equipment & Hydraulic Components, Parts and Repairs	6/30/2015	Hill	<u>User Guide</u>

RI PURCHASES EMERGENCY MPA LISTING

Listing is Sorted By MPA Number

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1	<u>64</u>	Roof Repair - Minor	4/30/2015	Bovis	<u>User Guide</u>
1	<u>123</u>	Sand, Winter	10/31/2015	Hill	<u>User Guide</u>
1	<u>125</u>	Salt, Road	6/30/2015	Hill	<u>User Guide</u>
1	<u>348</u>	Commercial Industrial Equipment and Supplies	2/28/2017	Cadoret	<u>User Guide</u>
1	<u>372</u>	TREE AND SHRUB REMOVAL	9/30/2015	Hill	<u>User Guide</u>
2	<u>388</u>	EMERGENCY MANAGEMENT AND HOMELAND SECURITY SVCS	7/19/2015	Hill	<u>Emergency Guide</u>
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4	<u>423</u>	TANK TESTING, UNDERGROUND	3/31/2015	Cadoret	<u>User Guide</u>
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4	<u>499</u>	Window and Glass Repair	9/30/2017	Mosca	<u>User Guide</u>

Use BookMarks To View More Easily. Click on the Respective Bookmark To Directly Access the Respective Award Page, Emergency Guide, User Guides, Individual Awards, or Pricing Sheets

The screenshot shows a web browser window with a bookmarks sidebar on the left and a main content area on the right. The bookmarks list includes several entries related to '43_Auto Parts & Batteries' and other award categories. The main content area displays the '43_Auto Parts & Batteries' award page, which includes a table of MPA Awards.

Award Number	Vendor Name	MBE*	Comments
130803	AutoZone, INC		AutoZone Northeast Inc. (Memphis TN)
130808			BOAC Inc. dba WPA Auto Parts Cranston (Cranston)
130804			Wheelock's Auto Group VI Inc. (East Providence)
130809			B & B Inc. dba RAPA Auto Parts (Middletown)
130805			Wheelock's Auto Parts Inc. (North Kingstown)
130803			Wheelock's Auto Group VI (Providence)
130801			Wheelock's Auto Supply Inc. (Peacedale)
130802			Wheelock's Auto-Mat Inc. (West Warwick)
130807	Wyoming Auto Parts Inc.		Wyoming Auto Parts Inc. (Wyoming)
130806			Wheelock's Auto Depot Inc. (Warwick)
130803			Westerly Auto Parts Corp. (Westerly)

*Certified Minority Business Enterprise

2015 BLIZZARD EMERGENCY

URGENT NOTICE

For Immediate Review & Staff Distribution



Purchases Communication

Issued By:	Nancy McIntyre
Distribution:	Chief Financial Officers
Date:	January 26, 2015

Notice of	2015 Blizzard Emergency MPAs
MASTER PRICE AGREEMENTS “MPAs”	Master Price Agreements “MPAs” are in place for certain emergency related goods/services. The MPAs are accessible on the Purchases Website at the following link: http://www.purchasing.ri.gov/MPA/MPASearch.aspx
HELPFUL LISTING OF EMERGENCY-RELATED MPAs	A listing of MPAs that you may find helpful during the Blizzard follows. Hyperlinks are provided for the Respective MPA Number, and for the Respective User/Emergency Guides. Please keep in mind that there may be other MPAs of help to you on our comprehensive listing online at the link above.
NEW ENHANCED SEARCH TIPS	Please see the following information Concerning Helpful Search Tips as we recently made Enhancements to our website
SAVING & PRINTING MPA DATA	User/Emergency Guides and Vendor Award Documents are online in PDF format. You may easily print or save them to your desktop for your use during this Emergency.
Chief Financial Officers are responsible to distribute this information to relevant staff.	

MPA	Title	Expiration	Buyer	Guide
43	Automotive Parts/Batteries	6/30/2015	Hill	User Guide

<u>52</u>	Construction/Renovations - Minor	3/31/2015	Cadoret	<u>User Guide</u>
<u>64</u>	Roof Repair - Minor	4/30/2015	Bovis	<u>User Guide</u>
<u>388</u>	EMERGENCY MANAGEMENT AND HOMELAND SECURITY SVCS	7/19/2015	Hill	<u>Emergency Guide</u>
<u>397</u>	DISASTER RECOVERY/RESTORATION SERVICES *SEE ALSO CR-33*	12/31/2015	Welly	<u>User Guide</u>
<u>406</u>	EQUIPMENT RENTALS	11/18/2015	Cadoret	<u>Emergency Guide</u>
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<u>125</u>	Salt, Road	6/30/2015	Hill	<u>User Guide</u>
<u>123</u>	Sand, Winter	10/31/2015	Hill	<u>User Guide</u>
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<u>348</u>	Commercial Industrial Equipment and Supplies	2/28/2017	Cadoret	<u>User Guide</u>
<u>499</u>	Window and Glass Repair	9/30/2017	Mosca	<u>User Guide</u>
<u>481</u>	Winter Equipment & Hydraulic Components, Parts and Repairs	6/30/2015	Hill	<u>User Guide</u>

HELPFUL MPA SEARCH TIPS BEGIN ON PAGE 3

Helpful Tips for Searching Purchases Master Price Agreements MPAs Online

MPA Search Page – <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>

To View All MPAs Simply Click on the Search Button

The screenshot shows the MPA Search page. At the top, there is a navigation bar for the State of Rhode Island Division of Purchases. Below this is a red banner with an important notice to vendors. The main content area is titled 'Master Price Agreement (MPA) Search' and contains a search form with the following fields: MPA Number, MPA Description, Buyer Last Name, Vendor Name, and Last Updated Within. A red box highlights the 'Search' button with the text 'Click "Search" to See ALL MPAs'. A yellow banner at the top of the search form reads 'To View All MPAs Simply Click on the Search Button'. A red arrow points to the 'Master Price Agreements' link in the left navigation menu.

MPA Search Results Page – **Click on the Column Headings Below To Sort MPAs**

You may sort by any of the Headings. Click on the “Description” heading to view an alphabetic sort of MPAs by Title.

MPA Search Results

Column Keys:
Solicitation Number
 Click solicitation ##### to view description of solicitation, associated files, and addenda

CR = Continuous Recruitment
 CR designates solicitations that may have open enrollment periods. Agencies, suppliers and potential suppliers are encouraged to view each solicitation for details.

MPAs matching the entered criteria: **186**
Click on the Column Headings Below To Sort MPAs

View 200 per page Page 1 of 1

MPA Number	Solicitation Number	Description	Sort Alphabetically	Begin Date (12:00 AM)	End Date (12:00 AM)	Buyer	Analysis Info	Last Updated
106	7133884	#2 Fuel Oil, Kerosene, Diesel		09/01/08	02/28/15	Welly	View	11/24/14
298	7036775	1098-T Services		01/01/14	12/31/19	Mosca		12/30/13
483	7455300	Actuarial Services Relating to Municipal Pensions		04/01/13	03/31/16	Majcher		06/26/13
4712015	7548798	Alternative Fuel Vehicles "2015" Model Year		09/01/14	12/31/15	Mosca		09/23/14
31	7544368	Ammunition		03/01/14	02/28/15	Cowell		03/11/14
48	7548926	Analytical Laboratory Services		12/01/14	11/30/18	Walsh		12/02/14
180	7459091	ANTIFREEZE		11/01/12	10/31/15	Hill		11/25/14
162	7461376	Appliances, Household		06/01/13	11/30/14	Cowell	View	06/24/14
368	CR-10	ARBITRATION/MEDIATION SERVICES		02/01/12	01/31/16	Bovis		09/08/14
494	7537383	Architectural and Engineering Services		03/01/14	03/31/15	Wally	View	06/09/14
194	7458183	Asbestos Abatement Consultant		12/01/12	01/31/15	O'Hara		11/24/14
196	7548465	Asbestos Removal		04/01/14	02/28/15	O'Hara		04/17/14
381	7497388	ASPHALT PAVING MAINT and REPAIR		12/01/13	11/30/15	McGurn		11/27/13
416	7077850	AUDIO/VISUAL EQUIPMENT/SERVICES		07/01/10	06/30/15	Cadoret		08/09/14
370	7536376	AUTOMATED EXTERNAL DEFIBRILLATORS (AED'S) EQUIPMENT		04/01/14	12/31/18	Mello		03/19/14
335	7196888	AUTOMATIC TELLER MACHINES		07/01/09	01/31/15	Francis		12/22/14
203	7458012	Automotive and Truck Repairs Groups I, II, III		12/01/12	11/30/15	Hill	View	11/25/14

MPA Vendor Awards Page - New Link to User and Emergency MPAs Guides

User Guides and Emergency User Guides May be Posted with Updated Contact Information for Use During Storms and may be accessed by clicking on the link that reads "Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA" as shown below:

MPA Awards

397

Click on the award number to view the vendor award.
Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3214184	JDM Enterprises, Inc.		Contract
3214186	Legacy Cleaning Services Ltd	Y	Contract
3214185	Insurance Reconstruction Services, Inc.		Contract
3214190	Bmca, Inc.		Contract
3214193	DRC Emergency Services, LLC		Contract
3214187	Lynch'S Cleaning Service		Contract
3214191	Supreme Restoration LLC		Contract
3214194	Enviro-Clean, Inc.		Contract
3265639	Smokeclean Of New England, Inc.		Contract
3265722			McKendall & Associates Inc. - Contract
3299331			C & M LLC - Contract
3287420	C & C Construction		Contract

User Guides and Emergency User Guides will open in a new window upon clicking the link. These documents are in a PDF format and may be saved and/or printed for staff distribution.

403 Towing Services FOR STATE OWNED VEHICLES ONLY

http://www.purchasing.ri.gov/MPA/MPAawards.aspx?MPANumber=403 & MPADesc = State of Rhode Islan... x

View Favorites Tools Help

RI.gov R.I. Government Agencies | Privacy Policy | Search RI.gov: Go

State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Contact Us | Search this Site: Go

IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

Home >> MPASearch >> MPASearchResults >> MPAawards

MPA Awards

403

Click on the award number to view the vendor award.
[Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.](#)

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3273914	Coletta'S Downtown Auto Service Inc.		Contract
3273857	Crowther'S Auto Body		Contract
3273900	Grasso'S Service Center		Contract
3273915	K & B Service, Inc.		Contract
3273860	Northup's Service Center,Inc		Contract
3273901	precision autosales & body works inc.		Contract
3273912	R & K Towing Inc.		Contract
3273917	r.i.towing inc		Contract
3273902	Sterry Street Towing		Contract
3273913	Town Line Service, Inc.		Contract
3273903	United Collision Center LLC		Contract
3274504	SCORPIO TOWING & RECOVERY INC.		Contract
3275157	Wyoming Towing and Repair		Contract

*Certified Minority Business Enterprise

Home
Mission
General Information
Bid Responses for Public Works
Solicitation Opportunities +
Rules and Regulations
Access to Public Records
Vendor Center +
Master Price Agreements
Automatic Solicitation Notices
Contact Us

Agency Information
[Agency Login](#)

Authorized Users Only
For Quasi-, City/Town-, College-



Department of Administration
DIVISION OF PURCHASES
 One Capitol Hill, 2nd floor
 Providence, RI 02908-5855

TEL: (401) 574-8100
 FAX: (401) 574-8387
 TDD: (401) 574-8228

Website: www.purchasing.ri.gov

TOWING- MPA 403

TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) CATEGORIES

AGENCIES MUST CONTACT THE LOWEST PRICE VENDOR- WITH THE PROPER EQUIPMENT – CLOSEST TO THE LOCATION OF THE VEHICLE TO BE TOWED – THAT CAN RESPOND IN THE TIME DEEMED NECESSARY BY THE REQUESTING AGENCY

CATEGORY 1
 PASSENGER VEHICLES AND LIGHT TRUCKS UNDER 8,000 GVW

CATEGORY 2
 VEHICLES 8,001 GVW - 18,000 GVW

CATEGORY 3
 VEHICLES 18,001 GVW – 30,000 GVW

CATEGORY 4
 VEHICLES 30,001 GVW AND GREATER

Towing MPA 403 is for STATE OWNED VEHICLES ONLY

VENDORS		CATEGORY 1	CATEGORY 2	CATEGORY 3	CATEGORY 4
UNITED COLLISION WARREN	HOOK UP FEE	\$65			
	MILES IN TOW	\$3			
	HOURLY RATE		\$65		
	HOURLY RATE WITH PLOW				
	HOURLY RATE WITHOUT PLOW				
R.I.TOWING NEWPORT	HOOK UP FEE	\$55			
	MILES IN TOW	\$4			
	HOURLY RATE				
	HOURLY RATE WITH PLOW				
	HOURLY RATE WITHOUT PLOW				
TOWN LINE TOWING PROVIDENCE	HOOK UP FEE	\$50			
	MILES IN TOW	\$2.50			
	HOURLY RATE		\$85.00	\$100.00	
	HOURLY RATE WITH PLOW				\$185
	HOURLY RATE WITHOUT PLOW				\$135
K&B SERVICE PROVIDENCE	HOOK UP FEE	\$50			
	MILES IN TOW	\$3			

K&B CONTINUED	HOURLY RATE				
	HOURLY RATE WITH PLOW				
	HOURLY RATE WITHOUT PLOW				
GRASSO'S SERVICE PROVIDENCE	HOOK UP FEE	\$40			
	MILES IN TOW	\$3			
	HOURLY RATE		75		
	HOURLY RATE WITH PLOW				
	HOURLY RATE WITHOUT PLOW				
PRECISION AUTO JOHNSTON	HOOK UP FEE	\$40			
	MILES IN TOW	\$3.75			
	HOURLY RATE		\$75	\$95	
	HOURLY RATE WITH PLOW				\$200
	HOURLY RATE WITHOUT PLOW				\$110
NORTHRUP'S SRVC WAKEFIELD	HOOK UP FEE	\$45			
	MILES IN TOW	\$4			
	HOURLY RATE		\$85	\$105	
	HOURLY RATE WITH PLOW				\$205
	HOURLY RATE WITHOUT PLOW				\$135
CROWTHER'S AUTO LINCOLN	HOOK UP FEE	\$60			
	MILES IN TOW	\$3			
	HOURLY RATE		\$75		
	HOURLY RATE WITH PLOW				
	HOURLY RATE WITHOUT PLOW				
R&K TOWING CRANSTON	HOOK UP FEE	\$55			
	MILES IN TOW	\$2.50			
	HOURLY RATE		\$95	\$11.25	
	HOURLY RATE WITH PLOW				\$300
	HOURLY RATE WITHOUT PLOW				\$200
COLETTA'S SERVICE PROVIDENCE	HOOK UP FEE	\$33			
	MILES IN TOW	\$3			
	HOURLY RATE		\$70	\$90	
	HOURLY RATE WITH PLOW				\$350
	HOURLY RATE WITHOUT PLOW				\$135

SCORPIO TOWING	HOOK UP FEE	\$50			
PROVIDENCE	MILES IN TOW	\$2.00			
	HOURLY RATE		\$75.00	\$95.00	
	HOURLY RATE WITH PLOW				\$180
	HOURLY RATE WITHOUT PLOW				\$110

STERRY ST TOWING NORTH ATTELBORO,MA	HOOK UP FEE	\$65.00			
	MILES IN TOW	\$2.00			
	HOURLY RATE		\$75.00	\$100.00	
	HOURLY RATE WITH PLOW				\$180
	HOURLY RATE WITHOUT PLOW				\$125

WYOMING TOWING	HOOK UP FEE	\$60.00			
STEVE F. MARLEY	MILES IN TOW	\$3.00			

WYOMING RI	HOURLY RATE				
	HOURLY RATE WITH PLOW				
	HOURLY RATE WITHOUT PLOW				



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

R & K TOWING INC
1211 CRANSTON ST
CRANSTON, RI 02920

TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number 3273912	Effective Period: 01-APR-12 - 31-MAR-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
---	--

Date: 11-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 6148

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
--	--

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
4/1/12 - 3/31/15

MPA #403

SUPPLIER CONTACT:
M. MORETTI
401-942-6110

AWARDED PER RFQ #7449430

PRICING AND EQUIPMENT LIST ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

Table of Contents

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

THE TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) SEPARATE CATEGORIES. IN ORDER TO BID EACH AND ANY CATEGORY, THE VENDOR IS REQUIRED TO HAVE THE EQUIPMENT LISTED FOR THAT CATEGORY. EQUIPMENT WILL BE TO BE VERIFIED BY THE STATE PRIOR TO AWARD OF CONTRACT.

IF, IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1

PASSENGER VEHICLES AND LIGHT TRUCKS - UNDER 8000 GVW
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1	HOOK UP FEE (FLAT RATE)	1 EA	\$ <u>55.00</u>
2	MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)	1 MILE	\$ <u>0.50</u>
	NUMBER OF WHEEL LIFT TOW TRUCKS:		<u>2</u>
	NUMBER OF FLAT BED TRUCKS:		<u>2</u>

CATEGORY 2

VEHICLES 8,001 GVW TO 18,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

MEDIUM DUTY TOW TRUCK WITH A MINIMUM GVW OF 25,000

3 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR \$ 95.00

NUMBER OF MEDIUM DUTY (MIN. 25,000 GVW) TOW TRUCKS: 1

CATEGORY 3

VEHICLES 18,000 GVW TO 30,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

HEAVY DUTY TOW TRUCK WITH A MINIMUM GVW OF 35,000

4 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR \$ 11.25.00

NUMBER OF HEAVY DUTY (MIN. 35,000 GVW) TOW TRUCKS: 2

CATEGORY 4

VEHICLES 30,001 GVW AND GREATER

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

TANDEM AXLE TOW TRUCK WITH A MINIMUM GVW OF 55,000

5 HOURLY RATE WITH SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR \$ 1300.00

6 HOURLY RATE WITHOUT SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR \$ 200.00

NUMBER OF TANDEM AXLE TOW TRUCKS: 2

INSURANCE REQUIREMENTS:

ALL VENDORS ARE REQUIRED TO PURCHASE AND MAINTAIN COVERAGE WITH A COMPANY OR COMPANIES LICENSED TO DO BUSINESS IN THE STATE OF RHODE ISLAND AS FOLLOWS:

GENERAL LIABILITY INSURANCE: \$1,000,000 EACH OCCURENCE

PROPERTY DAMAGE: \$500,000 EACH OCCURRENCE

ON HOOK AND CARGO INSURANCE: MINIMUM \$50,000

AUTOMOBILE INSURANCE: MINIMUM \$1,000,000

WORKER'S COMPENSATION: MINIMUM \$100,000

A COPY OF INSURANCE CERTIFICATES MUST BE FURNISHED WITH YOUR BID. FAILURE TO DO SO MAY RESULT IN BID DISQUALIFICATION

TOWING - AUTO AND TRUCK (MPA 403)

MAKE	MODEL	GVW
Category 1 Passenger Vehicles/ Light Trucks Lift Tow trucks:		
Chery 3500 Wheel Lift	3500 Wheel Lift	15000
Industrial	4700 Wheel Lift	25,500
Flat Bed Trucks:		
Kenworth	T-800	25,500
Freightliner	M-2	25,500
Category 2 Medium Duty Tow		
Freightliner	4700	25,500
Category 3 Heavy Duty Tow		
Kenworth	T-800	80,000
Peterbilt	378	80,000
Category 4 Tandem Axle Tow		
Kenworth 4 Loadoll	T-800 - 440	80,000



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CROWTHERS AUTO CO
3 LOWER RD
LINCOLN, RI 02865

TOWING-AUTO AND TRUCK (MPA #403)	
Award Number 3273857	Effective Period: 01-APR-12 - 31-MAR-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 11-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 6099

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
4/1/12 - 3/31/15

MPA #403

SUPPLIER CONTACT:
M. PAULUS
401-725-4343

AWARDED PER RFQ #7449430

PRICING AND EQUIPMENT LIST ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

THE TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) SEPARATE CATEGORIES. IN ORDER TO BID EACH AND ANY CATEGORY, THE VENDOR IS REQUIRED TO HAVE THE EQUIPMENT LISTED FOR THAT CATEGORY. EQUIPMENT WILL BE TO BE VERIFIED BY THE STATE PRIOR TO AWARD OF CONTRACT.

IF, IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1

PASSENGER VEHICLES AND LIGHT TRUCKS, UNDER 8000 GVW
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1	HOOK UP FEE (FLAT RATE)	1 EA	\$ <u>60.00</u>
2	MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)	1 MILE	\$ <u>3.00</u>
	NUMBER OF WHEEL LIFT TOW TRUCKS: <u>3</u>		
	NUMBER OF FLAT BED TRUCKS: <u>2</u>		

CATEGORY 2

VEHICLES 8,001 GVW TO 18,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

MEDIUM DUTY TOW TRUCK WITH A MINIMUM GVW OF 25,000

3 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ 75.00

NUMBER OF MEDIUM DUTY (MIN. 25,000 GVW) TOW TRUCKS: 3

CATEGORY 3

VEHICLES 18,000 GVW TO 30,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

HEAVY DUTY TOW TRUCK WITH A MINIMUM GVW OF 35,000

4 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ NO BID

NUMBER OF HEAVY DUTY (MIN. 35,000 GVW) TOW TRUCKS: NO BID

CATEGORY 4

VEHICLES 30,001 GVW AND GREATER

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

TANDEM AXLE TOW TRUCK WITH A MINIMUM GVW OF 55,000

5 HOURLY RATE WITH SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ NO BID

6 HOURLY RATE WITHOUT SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ NO BID

NUMBER OF TANDEM AXLE TOW TRUCKS: NO BID

INSURANCE REQUIREMENTS:

ALL VENDORS ARE REQUIRED TO PURCHASE AND MAINTAIN COVERAGE WITH A COMPANY OR COMPANIES LICENSED TO DO BUSINESS IN THE STATE OF RHODE ISLAND AS FOLLOWS:

GENERAL LIABILITY INSURANCE: \$1,000,000 EACH OCCURENCE

PROPERTY DAMAGE: \$500,000-EACH OCCURRENCE

ON HOOK AND CARGO INSURANCE: MINIMUM \$50,000

AUTOMOBILE INSURANCE: MINIMUM \$1,000,000

WORKER'S COMPENSATION: MINIMUM \$100,000

A COPY OF INSURANCE CERTIFICATES MUST BE FURNISHED WITH YOUR BID. FAILURE TO DO SO MAY RESULT IN BID DISQUALIFICATION

TOWING - AUTO AND TRUCK (MPA 403)

Bid # 7449430

MAKE	MODEL	GMW
Category 1 Passenger Vehicles/ Light Trucks		
Lift Trucks:		
05 International	4300	25,800
03 International	4300	25,500
47 GMC	6000	25,500
Flat Bed Trucks:		
05 International	4300	25,800
03 International	4300	25,500
Category 2 Medium Duty Tow		
47 GMC	6000	25,500
Category 3 Heavy Duty Tow		
Category 4 Tandem Axle Tow		



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

NORTHUP'S SERVICE CENTER INC
PO BOX 614
WAKEFIELD, RI 02880

TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number 3273860	Effective Period: 01-APR-12 - 31-MAR-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 11-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 2125

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
4/1/12 - 3/31/15

MPA #403

SUPPLIER CONTACT:
R. NORTHRUP
401-782-4280

AWARDED PER RFQ #7449430

PRICING AND EQUIPMENT LIST ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

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MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

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For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

THE TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) SEPARATE CATEGORIES. IN ORDER TO BID EACH AND ANY CATEGORY, THE VENDOR IS REQUIRED TO HAVE THE EQUIPMENT LISTED FOR THAT CATEGORY. EQUIPMENT WILL BE TO BE VERIFIED BY THE STATE PRIOR TO AWARD OF CONTRACT.

IF, IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1

PASSENGER VEHICLES AND LIGHT TRUCKS, UNDER 8000 GVW
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1	HOOK UP FEE (FLAT RATE)	1 EA	\$ 45.00
2	MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)	1 MILE	\$ 4.00
	NUMBER OF WHEEL LIFT TOW TRUCKS:	3	
	NUMBER OF FLAT BED TRUCKS:	3	

TOWING - AUTO AND TRUCK (MPA 403)

MAKE	MODEL	G.W.
Category 1 Passenger Vehicles/		
Light Trucks		
Lift Tow Trucks		
International	4700	25,500
Freightliner	M2	30,000
Flat Bed Trucks:		
International	4700	25,500
Freightliner	M2	25,500
Freightliner	M2	25,500
Category 2 Medium Duty Tow		
Freightliner	M2	30,000
International	4700	25,500
Peterbilt	335	26,000
Category 3 Heavy Duty Tow		
Peterbilt	378	80,000
Peterbilt	379	80,000
Category 4 Tandem Axle Tow		
Peterbilt	378	80,000
Peterbilt	379	80,000
Peterbilt	379	80,000

#17
#15
#12

#17
#15

#19
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#23

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#18
#19
#11



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

GRASSO'S SERVICE CENTER INC
116 HARTFORD AVE
PROVIDENCE, RI 02909
United States

TOWING - AUTO AND TRUCKS (MPA #403)

Award Number 3273900 **Effective Period:** 01-APR-12 - 31-MAR-15

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Date: 11-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 2089

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
4/1/12 - 3/31/15

MPA #403

SUPPLIER CONTACT:
GRASSO'S SERVICE CENTER
401-831-4800

AWARDED PER RFQ #7449430

PRICING AND EQUIPMENT LIST ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

THE TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) SEPARATE CATEGORIES. IN ORDER TO BID EACH AND ANY CATEGORY, THE VENDOR IS REQUIRED TO HAVE THE EQUIPMENT LISTED FOR THAT CATEGORY. EQUIPMENT WILL BE TO BE VERIFIED BY THE STATE PRIOR TO AWARD OF CONTRACT.

IF, IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1

PASSENGER VEHICLES AND LIGHT TRUCKS, UNDER 8000 GVW
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1 HOOK UP FEE (FLAT RATE)

1 EA

\$ 4000

2 MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)

1 MILE

\$ 300

NUMBER OF WHEEL LIFT TOW TRUCKS: 5

NUMBER OF FLAT BED TRUCKS: 5

CATEGORY 2

VEHICLES 8,001 GVW TO 18,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

MEDIUM DUTY TOW TRUCK WITH A MINIMUM GVW OF 25,000

3 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ 75.00

NUMBER OF MEDIUM DUTY (MIN. 25,000 GVW) TOW TRUCKS: 4

CATEGORY 3

VEHICLES 18,000 GVW TO 30,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

HEAVY DUTY TOW TRUCK WITH A MINIMUM GVW OF 35,000

4 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ N/B

NUMBER OF HEAVY DUTY (MIN. 35,000 GVW) TOW TRUCKS: 2

CATEGORY 4

VEHICLES 30,001 GVW AND GREATER

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

TANDEM AXLE TOW TRUCK WITH A MINIMUM GVW OF 55,000

5 HOURLY RATE WITH SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ N/B

6 HOURLY RATE WITHOUT SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ N/B

NUMBER OF TANDEM AXLE TOW TRUCKS: 2



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

PRECISION AUTO SALES & BODY WORKS INC
100 SOUTH ST
JOHNSTON, RI 02919

TOWING - AUTO AND TRUCKS (MPA #403)

Award Number 3273901 **Effective Period:** 01-APR-12 - 31-MAR-15

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Date: 11-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 34808

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
4/1/12 - 3/31/15

MPA #403

SUPPLIER CONTACT:
PRECISION AUTO SALES
D. BRANCH
401-231-8520

AWARDED PER RFQ #7449430

PRICING AND EQUIPMENT LIST ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

THE TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) SEPARATE CATEGORIES. IN ORDER TO BID EACH AND ANY CATEGORY, THE VENDOR IS REQUIRED TO HAVE THE EQUIPMENT LISTED FOR THAT CATEGORY. EQUIPMENT WILL BE TO BE VERIFIED BY THE STATE PRIOR TO AWARD OF CONTRACT.

IF, IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1

PASSENGER VEHICLES AND LIGHT TRUCKS, UNDER 8000 GVW
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1 HOOK UP FEE (FLAT RATE)

1 EA

\$ 40.00

2 MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)

1 MILE

\$ 3.75

NUMBER OF WHEEL LIFT TOW TRUCKS: 5

NUMBER OF FLAT BED TRUCKS: 3

CATEGORY 2

VEHICLES 8,001 GVW TO 18,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

MEDIUM DUTY TOW TRUCK WITH A MINIMUM GVW OF 25,000

3 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ 75⁰⁰

NUMBER OF MEDIUM DUTY (MIN. 25,000 GVW) TOW TRUCKS: 3

CATEGORY 3

VEHICLES 18,000 GVW TO 30,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

HEAVY DUTY TOW TRUCK WITH A MINIMUM GVW OF 35,000

4 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ 95⁰⁰

NUMBER OF HEAVY DUTY (MIN. 35,000 GVW) TOW TRUCKS: 2

CATEGORY 4

VEHICLES 30,001 GVW AND GREATER

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

TANDEM AXLE TOW TRUCK WITH A MINIMUM GVW OF 55,000

5 HOURLY RATE WITH SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ 200⁰⁰

6 HOURLY RATE WITHOUT SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ 110⁰⁰

NUMBER OF TANDEM AXLE TOW TRUCKS: 2

TOWING - AUTO AND TRUCK (MPA 403)

MAKE	MODEL	GMV
Category 1 Passenger Vehicles/		
Light Trucks		
Lift Tow Trucks:		
Ford	F450 CHEVRON 512	15,500
INTERNATIONAL	4700 VALCAN 892	25,500
Flat Bed Trucks:		
INTERNATIONAL	4200 21' COTTONY BED	25,900
INTERNATIONAL	4300 21 VALCAN BED	25,500
INTERNATIONAL	4300 22 JARDAN BED	25,500
Category 2 Medium Duty Tow		
INTERNATIONAL	4200 VULCAN 892	25,500
Category 3 Heavy Duty Tow		
PETROLBIT	379 CASLOW 10406 SDU	80,000
PETROLBIT	379 30TON H.D.	89,000
Category 4 Tandem-Axis Tow		
PETROLBIT	329 COTTONY 10406 SDU	80,000
PETROLBIT	329 30TON H.D.	80,000



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

STERRY STREET AUTO SALES INC
24 RICE ST
ATTLEBORO, MA 02703

TOWING - AUTO AND TRUCKING (MPA #403)	
Award Number 3273902	Effective Period: 01-APR-12 - 31-MAR-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 11-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 5477

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
--	--

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS
4/1/12 - 3/31/15

MPA #403

SUPPLIER CONTACT:
F. DELUCA
401-722-8968

AWARDED PER BID 7449430

PRICING AND EQUIPMENT LIST ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized

release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

THE TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) SEPARATE CATEGORIES. IN ORDER TO BID EACH AND ANY CATEGORY, THE VENDOR IS REQUIRED TO HAVE THE EQUIPMENT LISTED FOR THAT CATEGORY. EQUIPMENT WILL BE TO BE VERIFIED BY THE STATE PRIOR TO AWARD OF CONTRACT.

IF, IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1

PASSENGER VEHICLES AND LIGHT TRUCKS - UNDER 8000 GVW
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1	HOOK UP FEE (FLAT RATE)	1 EA	\$ <u>65.-</u>
2	MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)	1 MILE	\$ <u>2.-</u>
	NUMBER OF WHEEL LIFT TOW TRUCKS: <u>3</u>		
	NUMBER OF FLAT BED TRUCKS: <u>6</u>		

CATEGORY 2

VEHICLES 8,001 GVW TO 18,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

MEDIUM DUTY TOW TRUCK WITH A MINIMUM GVW OF 25,000

3 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ 75.-

NUMBER OF MEDIUM DUTY (MIN. 25,000 GVW) TOW TRUCKS: 3

CATEGORY 3

VEHICLES 18,000 GVW TO 30,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

HEAVY DUTY TOW TRUCK WITH A MINIMUM GVW OF 35,000

4 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ 100.-

NUMBER OF HEAVY DUTY (MIN. 35,000 GVW) TOW TRUCKS: 6

CATEGORY 4

VEHICLES 30,001 GVW AND GREATER

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

TANDEM AXLE TOW TRUCK WITH A MINIMUM GVW OF 55,000

5 HOURLY RATE WITH SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ 180.-

6 HOURLY RATE WITHOUT SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ 125.-

NUMBER OF TANDEM AXLE TOW TRUCKS: 4

STERRY STREET TOWING AND RECOVERY EQUIPMENT LIST

<u>TRUCK #</u>	<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>BODY TYPE</u>	<u>VIN #</u>	<u>GVWR</u>
13	2005	Ford	F-650	Flatbed	3FRWF65R25V183177	26,000
47	2005	International	4300	Flatbed	1HTMMAAL15H698070	25,500
49	2006	International	4300	Flatbed	1HTMMAAL86H230290	25,500
56	2006	Hino	258	Flatbed	5PVND8JP562S10143	26,000
72	2007	Freightliner	M-2	Flatbed	1FYACWC517HI05534	26,000
70	2007	Peterbilt	330	Meduim Duty Wrecker	2NPLHD6X57M738514	33,000
68	2002	Peterbilt	378	HD Flatbed	1NPFL69X22N573596	80,000
74	2009	Peterbilt	389	HD Flatbed	1NPXGGGG80D784922	80,000
50	2006	Peterbilt	379	Heavy Duty Wrecker	1NP5LB0X06N642258	80,000
55	2006	Peterbilt	379	HD Rotater	1NP5LB0X56N637511	80,000
69	2007	Peterbilt	378	Heavy Duty Wrecker	1NPFL49X87N643498	80,000
73	2012	Peterbilt	388	Heavy Duty Wrecker	1NPWH48X0CD140017	80,000
75	2007	Kenworth	T-800	HD Rotater	1NKDLBOX97J214666	80,000
40	2000	FORD	E-350	Service Truck	1FDWE35F7YHA12276	11,500
39	2003	Peterbilt	379	Tractor	1XP5DB0X43N592883	104,000
53	2001	Peterbilt	379	Tractor	1XP5DB9X81N556713	80,000
67	2004	Peterbilt	379	Tractor	2XP5DB0X74M835331	80,000

OTHER EQUIPMENT

2000	Raven	Dump Trailer	Trailer	1R1D42624YG900069	86,000
2000	Talbert	Low Bed	Trailer	40FW05031Y1018897	80,000
2009	Landoll	435B	Trailer	1LH435VH391B17164	80,000
1999	Nissan	Forklift			10,000
2002	Volvo	L 70D	Front Loader w/Forks & Bucket		3 yard
2005	CAT	930G	Front Loader w/Forks & Bucket		3 yard

BID/RFP NUMBER: 7449430
 RI VIP VENDOR ID#: 11180
 STERRY STREET TOWING

FORM 1



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNITED COLLISION CENTER LLC
339 MARKET ST
UNIT 9
WARREN, RI 02885
United States

TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number 3273903	Effective Period: 01-APR-12 - 31-MAR-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 11-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 38962

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
4/1/12 - 3/31/15

MPA #403

AWARDED PER RFQ #7449430

SUPPLIER CONTACT:
G. BATISTA
401-289-2928

PRICING AND EQUIPMENT LIST ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

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SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

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PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
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ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

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DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

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MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

THE TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) SEPARATE CATEGORIES. IN ORDER TO BID EACH AND ANY CATEGORY, THE VENDOR IS REQUIRED TO HAVE THE EQUIPMENT LISTED FOR THAT CATEGORY. EQUIPMENT WILL BE TO BE VERIFIED BY THE STATE PRIOR TO AWARD OF CONTRACT.

IF, IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1
PASSENGER VEHICLES AND LIGHT TRUCKS, UNDER 8000 GVW
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1	HOOK UP FEE (FLAT RATE)	1 EA	\$ <u>65.00</u>
2	MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)	1 MILE	\$ <u>3.00</u>
	NUMBER OF WHEEL LIFT TOW TRUCKS: <u>1</u>		
	NUMBER OF FLAT BED TRUCKS: <u>2</u>		

CATEGORY 2

VEHICLES 8,001 GVW TO 18,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

MEDIUM DUTY TOW TRUCK WITH A MINIMUM GVW OF 25,000

3 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ 65.00

NUMBER OF MEDIUM DUTY (MIN. 25,000 GVW) TOW TRUCKS: 2

CATEGORY 3

VEHICLES 18,000 GVW TO 30,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

HEAVY DUTY TOW TRUCK WITH A MINIMUM GVW OF 35,000

4 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ _____

NUMBER OF HEAVY DUTY (MIN. 35,000 GVW) TOW TRUCKS: _____

CATEGORY 4

VEHICLES 30,001 GVW AND GREATER

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

TANDEM AXLE TOW TRUCK WITH A MINIMUM GVW OF 55,000

5 HOURLY RATE WITH SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ _____

6 HOURLY RATE WITHOUT SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ _____

NUMBER OF TANDEM AXLE TOW TRUCKS: _____

INSURANCE REQUIREMENTS:
ALL VENDORS ARE REQUIRED TO PURCHASE AND MAINTAIN COVERAGE WITH A COMPANY OR COMPANIES LICENSED TO DO
BUSINESS IN THE STATE OF RHODE ISLAND AS FOLLOWS:
GENERAL LIABILITY INSURANCE: \$1,000,000 EACH OCCURRENCE
PROPERTY DAMAGE: \$500,000 EACH OCCURRENCE
ON HOOK AND CARGO INSURANCE: MINIMUM \$50,000
AUTOMOBILE INSURANCE: MINIMUM \$1,000,000
WORKERS COMPENSATION: MINIMUM \$100,000

**A COPY OF INSURANCE CERTIFICATES MUST BE FURNISHED WITH YOUR BID. FAILURE TO DO SO MAY RESULT IN BID
DISQUALIFICATION**

TOWING - AUTO AND TRUCK (MPA 403)

MAKE	MODEL	GVW
Category 1 Passenger Vehicles/ Light Trucks Lift Tow Trucks FORD	F-450	16,000
Flat Bed Trucks: International Freightliner	4300 M2	25,500 25,500
Category 2 Medium Duty Tow International Freightliner	4300 M2	25,500 25,500
Category 3 Heavy Duty Tow		
Category 4 Tandem Axle Tow		



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

TOWN LINE SERVICE INC
1232 DOUGLAS AVE
PROVIDENCE, RI 02904

TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number 3273913	Effective Period: 01-APR-12 - 31-MAR-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 11-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 5476

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
4/1/12 - 3/31/15

MPA #403

SUPPLIER CONTACT:
K. SMITH
401-353-6610

AWARDED PER RFQ #7449430

PRICING AND EQUIPMENT LIST ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

THE TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) SEPARATE CATEGORIES. IN ORDER TO BID EACH AND ANY CATEGORY, THE VENDOR IS REQUIRED TO HAVE THE EQUIPMENT LISTED FOR THAT CATEGORY. EQUIPMENT WILL BE TO BE VERIFIED BY THE STATE PRIOR TO AWARD OF CONTRACT.

IF, IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1

PASSENGER VEHICLES AND LIGHT TRUCKS - UNDER 8000 GVW
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1	HOOK UP FEE (FLAT RATE)	1 EA	\$ <u>50.00</u>
2	MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)	1 MILE	\$ <u>2.50</u>
	NUMBER OF WHEEL LIFT TOW TRUCKS: <u>2</u>		
	NUMBER OF FLAT BED TRUCKS: <u>4</u>		

CATEGORY 2

VEHICLES 8,001 GVW TO 18,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

MEDIUM DUTY TOW TRUCK WITH A MINIMUM GVW OF 25,000

3 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR \$ 85.00

NUMBER OF MEDIUM DUTY (MIN. 25,000 GVW) TOW TRUCKS: 6

CATEGORY 3

VEHICLES 18,000 GVW TO 30,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

HEAVY DUTY TOW TRUCK WITH A MINIMUM GVW OF 35,000

4 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR \$ 100.00

NUMBER OF HEAVY DUTY (MIN. 35,000 GVW) TOW TRUCKS: 5

CATEGORY 4

VEHICLES 30,001 GVW AND GREATER

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

TANDEM AXLE TOW TRUCK WITH A MINIMUM GVW OF 55,000

5 HOURLY RATE WITH SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR \$ 185.00

6 HOURLY RATE WITHOUT SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR \$ 135.00

NUMBER OF TANDEM AXLE TOW TRUCKS: 3

TOWING - AUTO AND TRUCK (MPA 403)

MAKE	MODEL	GVW
Category 1 Passenger Vehicles/		
Light Trucks		
Lift Tow Trucks:		
FORD	F-450 superduty	14,500
FORD	F-650	26,000
Flat Bed Trucks:		
FORD	F-650	26,000
International	H300	25,500
FORD	F-650	26,000
Peterbilt	337	26,000
Category 2 Medium Duty Tow		
FORD	F-650 (Tow)	26,000
Peterbilt	385 (Tow)	40,000
FORD	F-650 FB	26,000
International	4300 FB	25,500
FORD	F-650 FB	26,000
Peterbilt	337 FB	26,000
Category 3 Heavy Duty Tow		
Peterbilt	367 50 ton	80,000
Peterbilt	75 ton Rotator	80,000
Peterbilt	Tractor	80,000
Peterbilt	378	60,320
Peterbilt	385	40,000
Category 4 Tandem Axle Tow		
Peterbilt	367	80,000
Peterbilt	378	80,000
Peterbilt	Tractor	80,000
Peterbilt	378	60,320



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

COLETTA'S DOWNTOWN AUTO SERVICE INC
425 RICHMOND ST
PROVIDENCE, RI 02903

TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number 3273914	Effective Period: 01-APR-12 - 31-MAR-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 11-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 5479

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
4/1/12 - 3/31/15

MPA #403

SUPPLIER CONTACT:
A. COLETTA
401-421-3232

AWARDED PER RFQ #7449430

PRICING AND EQUIPMENT LIST ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

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Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

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TERMS AND CONDITIONS OF PRICING AGREEMENT

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DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

THE TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) SEPARATE CATEGORIES. IN ORDER TO BID EACH AND ANY CATEGORY, THE VENDOR IS REQUIRED TO HAVE THE EQUIPMENT LISTED FOR THAT CATEGORY. EQUIPMENT WILL BE TO BE VERIFIED BY THE STATE PRIOR TO AWARD OF CONTRACT.

IF, IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1

PASSENGER VEHICLES AND LIGHT TRUCKS - UNDER 8000 GVW
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1 HOOK UP FEE (FLAT RATE)

1 EA

\$ 33.00

2 MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)

1 MILE

\$ 3.00

NUMBER OF WHEEL LIFT TOW TRUCKS:

2

NUMBER OF FLAT BED TRUCKS:

4

CATEGORY 2

VEHICLES 8,001 GAW TO 18,000 GAW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

MEDIUM DUTY TOW TRUCK WITH A MINIMUM GAW OF 25,000

3 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ 70.00

NUMBER OF MEDIUM DUTY (MIN 25,000 GAW) TOW TRUCKS: 1

CATEGORY 3

VEHICLES 18,000 GAW TO 30,000 GAW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

HEAVY DUTY TOW TRUCK WITH A MINIMUM GAW OF 35,000

4 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ 90.00

NUMBER OF HEAVY DUTY (MIN 35,000 GAW) TOW TRUCKS: 4

CATEGORY 4

VEHICLES 30,001 GAW AND GREATER

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

TANDEM AXLE TOW TRUCK WITH A MINIMUM GAW OF 65,000

5 HOURLY RATE WITH SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ 350.00

6 HOURLY RATE WITHOUT SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ 135.00

NUMBER OF TANDEM AXLE TOW TRUCKS: 4



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

K & B SERVICE INC
635 POTTERS AVE
PROVIDENCE, RI 02907
United States

TOWING - AUTO AND TRUCKS (MPA #403)	
Award Number 3273915	Effective Period: 01-APR-12 - 31-MAR-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 11-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 2121

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
4/1/12 - 3/31/15

MPA #403

SUPPLIER CONTACT:
L. BELIVEAU
401-941-5562 - 401-467-0031

AWARDED PER RFQ #7449430

PRICING AND EQUIPMENT LIST ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency

may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

THE TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) SEPARATE CATEGORIES. IN ORDER TO BID EACH AND ANY CATEGORY, THE VENDOR IS REQUIRED TO HAVE THE EQUIPMENT LISTED FOR THAT CATEGORY. EQUIPMENT WILL BE TO BE VERIFIED BY THE STATE PRIOR TO AWARD OF CONTRACT.

IF, IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1

PASSENGER VEHICLES AND LIGHT TRUCKS, UNDER 8000 GVW
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1	HOOK UP FEE (FLAT RATE)	1 EA	\$ <u>50.00</u>
2	MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)	1 MILE	\$ <u>3.00</u>
	NUMBER OF WHEEL LIFT TOW TRUCKS: <u>1</u>		
	NUMBER OF FLAT BED TRUCKS: <u>2</u>		

CATEGORY 2

VEHICLES 8,001 GWW TO 18,000 GWW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

MEDIUM DUTY TOW TRUCK WITH A MINIMUM GWW OF 25,000

3 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ NB

NUMBER OF MEDIUM DUTY (MIN. 25,000 GWW) TOW TRUCKS: NB

CATEGORY 3

VEHICLES 18,000 GWW TO 30,000 GWW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

HEAVY DUTY TOW TRUCK WITH A MINIMUM GWW OF 35,000

4 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR

\$ NB

NUMBER OF HEAVY DUTY (MIN. 35,000 GWW) TOW TRUCKS: NB

CATEGORY 4

VEHICLES 30,001 GWW AND GREATER

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

TANDEM AXLE TOW TRUCK WITH A MINIMUM GWW OF 55,000

5 HOURLY RATE WITH SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ NB

6 HOURLY RATE WITHOUT SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR

\$ NB

NUMBER OF TANDEM AXLE TOW TRUCKS: NB

TOWING - AUTO AND TRUCK (MPA 403)

MAKE	MODEL	GVW
Category 1 Passenger Vehicles/ Light Trucks		
Lift Trucks:		
Ford	F450 4x4	15,000
Flat Bed Trucks:		
04 International	4300 2car	25,500
07 International	4300 2car	25,500
Category 2 Medium Duty Tow		
Category 3 Heavy Duty Tow		
Category 4 Tandem Axle Tow		



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

RHODE ISLAND TOWING INC
129 CONNELL HWY
NEWPORT, RI 02840

TOWING - AUTO & TRUCKS (MPA #403)	
Award Number 3273917	Effective Period: 01-APR-12 - 31-MAR-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 11-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 32268

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
4/1/12 - 3/31/15

MPA #403

SUPPLIER CONTACT:
S. WAGNER
401-847-4000

AWARDED PER RFQ 7449430

PRICING AND EQUIPMENT LIST ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

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BLANKET PAYMENT

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EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

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FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

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TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

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ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

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IF, IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1

PASSENGER VEHICLES AND LIGHT TRUCKS - UNDER 8000 GVW
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1	HOOK UP FEE (FLAT RATE)	1 EA	\$ <u>55</u>
2	MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)	1 MILE	\$ <u>4</u>
	NUMBER OF WHEEL LIFT TOW TRUCKS: <u>2</u>		
	NUMBER OF FLAT BED TRUCKS: <u>4</u>		

CATEGORY 2

VEHICLES 8,001 GVW TO 18,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

MEDIUM DUTY TOW TRUCK WITH A MINIMUM GVW OF 25,000

3 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR \$ _____

NUMBER OF MEDIUM DUTY (MIN. 25,000 GVW) TOW TRUCKS: _____

CATEGORY 3

VEHICLES 18,000 GVW TO 30,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

HEAVY DUTY TOW TRUCK WITH A MINIMUM GVW OF 35,000

4 HOURLY RATE (PORTAL TO PORTAL)

1 HOUR \$ _____

NUMBER OF HEAVY DUTY (MIN. 35,000 GVW) TOW TRUCKS: _____

CATEGORY 4

VEHICLES 30,001 GVW AND GREATER

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

TANDEM AXLE TOW TRUCK WITH A MINIMUM GVW OF 65,000

5 HOURLY RATE WITH SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR \$ _____

6 HOURLY RATE WITHOUT SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

1 HOUR \$ _____

NUMBER OF TANDEM AXLE TOW TRUCKS: _____



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

SCORPIO TOWING & RECOVERY INC
63 PRINTERY ST
PROVIDENCE RI 02904
United States

TOWING AUTO AND TRUCKS - MPA #403	
Award Number 3274504	Effective Period: 01-APR-12 - 31-MAR-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 18-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 41019

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
4/1/12 - 3/31/15

MPA #403 - TOWING, AUTO AND TRUCKS

SUPPLIER CONTACT:
D. SOUZA
401-369-7500

AWARDED PER RFQ 7449430

PRICING AND EQUIPMENT LIST ATTACHED

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

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THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE

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- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

THE TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) SEPARATE CATEGORIES, IN ORDER TO BID EACH AND ANY CATEGORY, THE VENDOR IS REQUIRED TO HAVE THE EQUIPMENT LISTED FOR THAT CATEGORY. EQUIPMENT WILL BE TO BE VERIFIED BY THE STATE PRIOR TO AWARD OF CONTRACT.

IF IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1
PASSENGER VEHICLES AND LIGHT TRUCKS * UNDER 8000-GVM
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1	HOOK UP FEE (FLAT RATE)	1 EA	\$ <u>50.00</u>
2	MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)	1 MILE	\$ <u>2.00</u>
	NUMBER OF WHEEL LIFT TOW TRUCKS:		
	NUMBER OF FLAT BED TRUCKS:		





CATEGORY 2
 VEHICLES 8,001 GYW TO 18,000 GYW
 EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:
 MEDIUM DUTY TOW TRUCK WITH A MINIMUM GYW OF 25,000

3 HOURLY RATE (PORTAL TO PORTAL) _____
 NUMBER OF MEDIUM DUTY (MIN. 25,000 GYWS) TOW TRUCKS: 2
 1 HOUR \$ 75.00

CATEGORY 3
 VEHICLES 18,000 GYW TO 30,000 GYW
 EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:
 HEAVY DUTY TOW TRUCK WITH A MINIMUM GYW OF 35,000

4 HOURLY RATE (PORTAL TO PORTAL) _____
 NUMBER OF HEAVY DUTY (MIN. 35,000 GYWS) TOW TRUCKS: 2
 1 HOUR \$ 95.00

CATEGORY 4
 VEHICLES 30,001 GYW AND GREATER
 EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:
 TANDEM AXLE TOW TRUCK WITH A MINIMUM GYW OF 65,000

5 HOURLY RATE WITH SNOW FLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL) _____
 1 HOUR \$ 180.00
 6 HOURLY RATE WITHOUT SNOW FLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL) _____
 NUMBER OF TANDEM AXLE TOW TRUCKS: 1
 1 HOUR \$ 110.00



INSURANCE REQUIREMENTS:

ALL VENDORS ARE REQUIRED TO PURCHASE AND MAINTAIN COVERAGE WITH A COMPANY OR COMPANIES LICENSED TO DO BUSINESS IN THE STATE OF RHODE ISLAND AS FOLLOWS:
GENERAL LIABILITY INSURANCE: \$1,000,000 EACH OCCURRENCE
PROPERTY DAMAGE: \$500,000 EACH OCCURRENCE
ON HOOK AND CARGO INSURANCE: MINIMUM \$50,000
AUTOMOBILE INSURANCE: MINIMUM \$1,000,000
WORKERS COMPENSATION: MINIMUM \$100,000.

A COPY OF INSURANCE CERTIFICATES MUST BE FURNISHED WITH YOUR BID. FAILURE TO DO SO MAY RESULT IN BID DISQUALIFICATION

TOWING - AUTO AND TRUCK (MPA 403)

MAKE	MODEL	GVW
Category 1 Passenger Vehicles/ Light Trucks		
Lift Tow trucks:		
2012 PETERBILT	358	10,000
Flat Bed Trucks:		
07 INTERNATIONAL	4300 F/B	25,500
06 FREIGHTLINER	M2 F/B	25,500
07 HINO	258 F/B	25,500
11 FORD	F550 F/B	19,500
Category 2 Medium Duty Tow		
2012 PETERBILT	3212	33,000
92 PETERBILT	379 EXT HOOD	52,000
Category 3 Heavy Duty Tow		
2012 PETERBILT	3212	33,000
92 PETERBILT	379 EXT HOOD	52,000
Category 4 Tandem Axle Tow		
92 PETERBILT	379 EXT HOOD	52,000
03 INTERNATIONAL	TRACTOR 9400	52,000
97 LANHOLL	50 TON TRI AXLE	100,000

(TRAILER)





Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

STEVEN F MARLEY
DBA WYOMING TOWING & REPAIR
PO BOX 251
WYOMING, RI 02898

TOWING, AUTO AND TRUCKS (MPA # 403)	
Award Number 3275157	Effective Period: 01-APR-12 - 31-MAR-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
---	--

Date: 23-APR-12
Buyer: R Gill
Shipping: Paid
Terms: NET 30
Vendor#: 37045

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
--	--

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS:
4/1/12 - 3/31/15

MPA #403

AWARDED PER PUBLIC BID #7449430

EQUIPMENT LIST ATTACHED

WYOMING TOWING & REPAIR
CONTACT: STEVEN MARLEY
PHONE: 401-397-5551
FAX: 401-377-4584

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

THE TOWING REQUIREMENTS FOR THE STATE OF RHODE ISLAND ARE DIVIDED INTO FOUR (4) SEPARATE CATEGORIES. IN ORDER TO BID EACH AND ANY CATEGORY, THE VENDOR IS REQUIRED TO HAVE THE EQUIPMENT LISTED FOR THAT CATEGORY. EQUIPMENT WILL BE TO BE VERIFIED BY THE STATE PRIOR TO AWARD OF CONTRACT.

IF, IN THE COURSE OF EQUIPMENT VERIFICATION, THE STATE DETERMINES THAT THE VENDOR DOES NOT POSSESS THE MINIMUM EQUIPMENT FOR THE CATEGORY, THE VENDOR'S ENTIRE BID WILL BE ELIMINATED FROM AWARD CONSIDERATION.

VENDOR MUST FILL IN ALL SPACES PROVIDED FOR EACH CATEGORY OR CATEGORIES BID. VENDOR MUST ALSO RETURN EQUIPMENT LIST ATTACHMENT WITH BID PROPOSAL. FAILURE TO PROVIDE ALL INFORMATION MAY RESULT IN BID DISQUALIFICATION.

SEE ATTACHED EQUIPMENT LIST WHICH MUST BE COMPLETED AND RETURNED WITH YOUR BID SUBMISSION. FAILURE TO RETURN THE COMPLETED FORM MAY RESULT IN DISQUALIFICATION.

CATEGORY 1

PASSENGER VEHICLES AND LIGHT TRUCKS - UNDER 8000 GVW
EQUIPMENT REQUIREMENT BY THE STATE IN ORDER TO BID THIS CATEGORY:
REGULAR WHEEL LIFT TOW TRUCKS AND FLAT BED TRUCKS

1	HOOK UP FEE (FLAT RATE)	1 EA	\$ <u>60.00</u>
2	MILES IN TOW (ACTUAL MILES VEHICLE WAS TOWED)	1 MILE	\$ <u>3.00</u>
	NUMBER OF WHEEL LIFT TOW TRUCKS: <u>1</u>		
	NUMBER OF FLAT BED TRUCKS: <u>1</u>		

CATEGORY 2

VEHICLES 8,001 GVW TO 18,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

MEDIUM DUTY TOW TRUCK WITH A MINIMUM GVW OF 25,000

3 HOURLY RATE (PORTAL TO PORTAL)

NUMBER OF MEDIUM DUTY (MIN. 25,000 GVW) TOW TRUCKS: _____

CATEGORY 3

VEHICLES 18,000 GVW TO 30,000 GVW

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

HEAVY DUTY TOW TRUCK WITH A MINIMUM GVW OF 35,000

4 HOURLY RATE (PORTAL TO PORTAL)

NUMBER OF HEAVY DUTY (MIN. 35,000 GVW) TOW TRUCKS: _____

CATEGORY 4

VEHICLES 30,001 GVW AND GREATER

EQUIPMENT REQUIRED BY THE STATE IN ORDER TO BID THIS CATEGORY:

TANDEM AXLE TOW TRUCK WITH A MINIMUM GVW OF 55,000

5 HOURLY RATE WITH SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

6 HOURLY RATE WITHOUT SNOW PLOW EQUIPMENT AND/OR SAND (PORTAL TO PORTAL)

NUMBER OF TANDEM AXLE TOW TRUCKS: _____

1 HOUR

\$ _____

1 HOUR

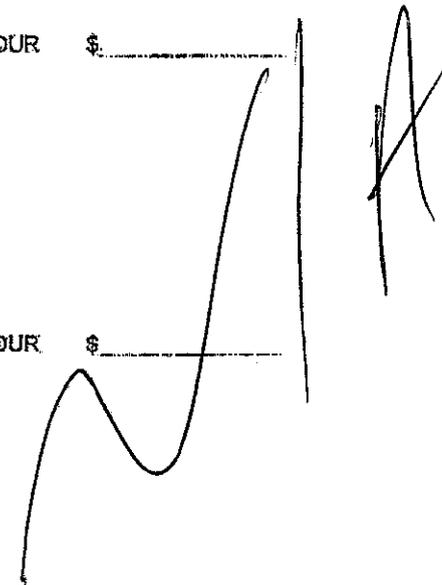
\$ _____

1 HOUR

\$ _____

1 HOUR

\$ _____



TOWING - AUTO AND TRUCK (MPA 403)

MAKE	MODEL	GVW
Category 1 Passenger Vehicles/ Light Trucks Lift Tow Trucks: <i>International</i>	<i>4300</i>	<i>25,500</i>
Flat Bed Trucks: <i>International</i>	<i>4300</i>	<i>25,500</i>
Category 2 Medium Duty Tow	<i>AAA</i>	
Category 3 Heavy Duty Tow	<i>AAA</i>	
Category 4 Tandem Axle Tow	<i>AAA</i>	

406 Equipment Rentals

http://www.purchasing.ri.gov/MPA/MPAawards.aspx?MPANumber=406 & MPADesc =

State of Rhode Island: ... State of Rhode Islan... x

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onvert Select

RI.gov R.I. Government Agencies | Privacy Policy | Search RI.gov: Go

State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Contact Us | Search this Site: Go

IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

[Home](#) >> [MPASearch](#) >> [MPASearchResults](#) >> [MPAawards](#)

MPA Awards

406

Click on the award number to view the vendor award.

[Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.](#)

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3245543	United Rentals (North America), Inc.		Contract

***Certified Minority Business Enterprise**



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration

Division of Purchases

One Capitol Hill

Providence, RI 02908-5864

Re: Storm/Emergency Instruction

Date: January 26, 2015

Ref: MPA 406 MPA Title: EQUIPMENT RENTALS

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

STATE AGENCIES ARE REQUIRED TO:

- Acquire Approval from the Division of Purchases for Any Project Anticipated to Exceed \$10,000.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3245543

Vendor Name: UNITED RENTALS

Existing Accounts

Contact Name: Rodney Carriere (Br Manager) or Marcel Austin (Asst)

Tel: 401-233-1300

Email: rcarrier@ur.com or maustin1@ur.com

Emergency Contact

Contact Name: Customer Care Center

Tel: 877-874-4468

Email: govrents@ur.com

Director of Government Sales

Contact Name: Bob Caudle

Tel (cell): 404-406-9491

Email: rcaudle@ur.com



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**MPA CONTRACT EXTENSION GUIDE
EQUIPMENT RENTALS
MASTER PRICE AGREEMENT (“MPA”) #406
CONTRACT RENEWAL THROUGH 11/18/2015**

GOAL:

Our goal is to produce bid solicitations that yield best outcomes for users.

BACKGROUND:

The buyer has issued a Renewal on this Master Price Agreement “MPA”. Users may continue utilizing the existing MPA through the above referenced Renewal date. Please adhere to all MPA user instructions and terms and conditions.

COOPERATIVE PURCHASING AGREEMENT:

This Master Price Agreement is issued under a cooperative agreement with the National Joint Partners Alliance, a cooperative purchasing organization that allows authorized governmental entities in any state to piggy-back their awards.

DIVISION OF PURCHASES CONTACT:

Name: David Cadoret
Tel: 401-574-8131
Email: david.cadoret@purchasing.ri.gov



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNITED RENTALS (NORTH AMERICA) INC
 5 GREENWICH OFFICE PK
 GREENWICH, CT 06831
 United States

Amendment Date: 05-DEC-14
 Original Award Date: 26-AUG-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1483

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 1 Award Number 3245543 Effective Period 26-AUG-11 - 18-NOV-15	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--	---	--	--	---

EQUIPMENT RENTALS (MPA 406)

Description			Bid Number	Change Order Req#	
EQUIPMENT RENTALS (MPA 406)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3245543 DATED 8/26/2011 CHANGE EFFECTIVE PERIOD: FROM: 8/26/2011 - 10/31/2014 TO: 8/26/2011 - 11/18/2015 PER NJPA AWARDED RENEWAL CONTRACT 10131-URI			

STATE PURCHASING AGENT
 Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNITED RENTALS (NORTH AMERICA) INC
275 GEORGE WASHINGTON HWY
SMITHFIELD, RI 02917
United States

EQUIPMENT RENTALS (MPA 406)	
Award Number 3245543	Effective Period: 26-AUG-11 - 31-OCT-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
---	--

Date: 26-AUG-11
Buyer: D Cadoret
Shipping: Paid
Terms: NET 30
Vendor#: 1483

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
--	--

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

8/26/11 - 10/31/14

MPA-406

EQUIPMENT RENTALS PER ATTACHED SHEETS.

AGENCY CONTACT PERSON: CHRIS PUC CETTI
TELEPHONE NO. (401) 233-1300

STATE PURCHASING AGENT
Lorraine A. Hynes

5th YEAR RENEWAL OF AGREEMENT

Made by and Between

United Rentals (North America) Inc. (Vendor)
100 First Stamford Place, Suite 700
Stamford, CT 06902

and

National Joint Powers Alliance® (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930

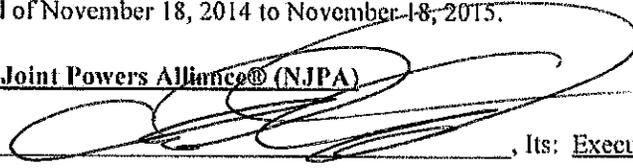
Whereas:

“Vendor” and “NJPA” have entered into an “Acceptance and Award #101310-URI” for the procurement of Construction, Maintenance and Operational Related Rental Equipment, and having a maturity date of November 18, 2014, and which are subject to annual renewals and a 5th year extension at the option of both parties.

Now therefore:

Members of NJPA would benefit from exercising the fifth year option. “Vendor” and “NJPA” hereby desire and agree to exercise the 5th year renewal option for the above defined contract for the period of November 18, 2014 to November 18, 2015.

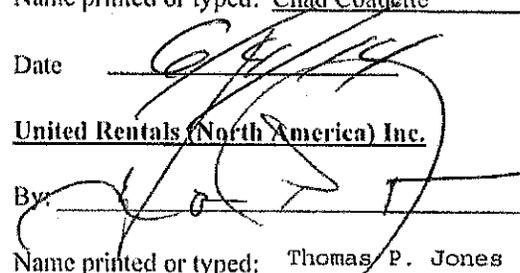
National Joint Powers Alliance® (NJPA)

By:  , Its: Executive Director/CEO

Name printed or typed: Chad Coquette

Date 6/4/14

United Rentals (North America) Inc.

By:  , Its: Vice President Field Sales

Name printed or typed: Thomas P. Jones

Date June 4, 2014



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

**MASTER PRICE AGREEMENT (MPA) 406
EQUIPMENT RENTALS
GUIDELINES FOR USAGE
EFFECTIVE AUGUST 26, 2011**

I am pleased to announce that the Division of Purchases has revised the Master Price Agreement for Equipment Rentals to be more efficient and cost effective.

The agreement utilizes United Rentals, award number 3245543.

Contract period 8/26/11-10/31/14.

Purchases can be made through United Rentals either under a National Joint Powers Alliance contract #101310-URI, or under GSA contract #GS-06F-0068R. Agencies should check with vendor to insure which contract affords the State the best value.

ANY PURCHASE OVER \$10,000 REQUIRES APPROVAL FROM DIVISION OF PURCHASING.

Departments and agencies are cautioned not to artificially divide orders for similar purchases which would result in exceeding the cap limit.

VENDOR CONTACT INFORMATION:

**UNITED RENTALS (NORTH AMERICA) INC
275 GEORGE WASHINGTON HWY
SMITHFIELD, RI 02917
PHONE 401-233-1300
FAX 401-233-1301**



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
401-574-8131
David.Cadoret@purchasing.ri.gov
Purchasing website: www.purchasing.ri.gov

BRANCH MANAGER:
CHRIS PUCETTI
CELL PHONE 401-265-1447
EMAIL: CPUCETT@UR.COM
ASST. BRANCH MANAGER
ANTHONY DEYOE
CELL PHONE 508-922-1288

DIRECTOR OF GOVERNMENT SALES
BOB CAUDLE
404-406-9491
GOVERNMENT SALES CONTACT
PHONE 877-874-4468
FAX 877-735-7450
EMAIL: GOVRENTS@UR.COM

www.njpacoop.org



FOR IMMEDIATE RELEASE – NJPA Contract Announcement

200 First Street NE
Staples, MN 56479



United Rentals Awarded NJPA National Contract for Construction, Maintenance and Operational-Related Rental Equipment

National Contract #101310-URI: "Construction, Maintenance, Operational-Related Rental Equipment" has been added to the competitively bid products and services available to NJPA Members.

GREENWICH, Conn. – January 24, 2011 – United Rentals, Inc. (NYSE: URI) today announced that it has been awarded a contract for Construction, Maintenance and Operational-Related Rental Equipment by the National Joint Powers Alliance® (NJPA) and is currently the sole source equipment rental vendor for NJPA.

The NJPA is a municipal contracting agency and purchasing cooperative that predominantly serves the governmental, educational and non-profit sectors. As a result of the award, more than 31,000 NJPA Members have the opportunity to rent quality construction and industrial equipment.

Robert Caudle, United Rentals director – government solutions, said, "We are extremely pleased to support the NJPA's objective of making competitively awarded products and services available to its members. We understand the tempo of institutional purchasing and the unique requirements related to the government procurement process. The NJPA alliance is an opportunity to deepen our existing relationships with these customers and expand the range of agencies we serve."

United Rentals provides support to federal and state entities and all branches of the military through its Government Solutions business. The company has earned sole-source and shared state purchasing contracts for equipment rental, and recently won renewal of its U.S. General Services Administration (GSA) contract.

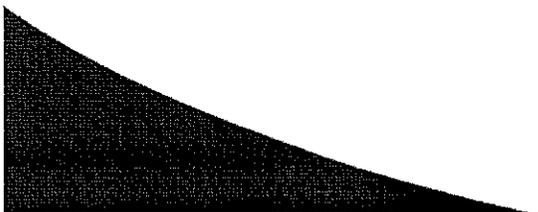
About United Rentals

United Rentals, Inc. is the largest equipment rental company in the world, with an integrated network of 549 rental locations in 48 states and 10 Canadian provinces. The company's approximately 7,400 employees serve construction and industrial customers, utilities, municipalities, homeowners and others. The company offers for rent approximately 2,900 classes of equipment with a total original cost of \$3.8 billion. United Rentals is a member of the Standard & Poor's MidCap 400 Index and the Russell 2000 Index® and is headquartered in Greenwich, Conn.

Contact Information:
Customer Service Representative
877-874-4468
goverents@ur.com

Contact:

Matthew Peterson | 218-894-5493 | Matthew.Peterson@njpacoop.org



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Construction, Facility, and MRO

Construction Rental Equipment

United Rentals, Inc. - #101310-URI



United Rentals, Inc. is the largest equipment rental company in the world with an integrated network of 549 rental locations in 48 states and 10 Canadian provinces. The company's approximately 7,400 employees serve construction and industrial customers, utilities, municipalities, homeowners and others. The company offers for rent approximately 2,900 classes of equipment with a total original cost of \$3.8 billion. United Rentals is a member of the Standard & Poor's MidCap 400 Index and the Russell 2000 index® and is headquartered in Greenwich, Conn.

Contact

Customer Service Representative
Office: 877-874-4468
govrents@ur.com
www.ur.com

Nic Ciarcia
Office: 813-269-6564
nciarcia@ur.com
www.ur.com

NJPA Contract Manager: Matthew Peterson
Direct Phone: 218-894-5493
[Email](#)

Marketing Documents

[United Rentals, Inc. Contract Award Announcement](#)

Contract Documentation (#101310-URI)

[Request for Proposal \(RFP\)](#)
[Addendum to RFP 1](#)
[Bidder's Response](#)
[Bid Acceptance & Award](#)

Documentation of Competitive Bidding Process

[Affidavit of Advertisement](#)
[Bid Opening Witness Page](#)
[Bid Evaluation](#)
[Bid Comment & Review](#)
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Proposal Offering
And Acceptance and Award
RFP #101310

FORM D

CONSTRUCTION, MAINTENANCE AND OPERATIONAL RELATED RENTAL EQUIPMENT
Proposal Offering (To be Completed Only by Proposer)

In compliance with the Request for proposal (RFP) for CONSTRUCTION, MAINTENANCE AND OPERATIONAL RELATED RENTAL EQUIPMENT, the undersigned warrants that I/we have examined the RFP and, being familiar with all the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby offer and agree to furnish the defined services/products in compliance with all terms, conditions of the RFP, any applicable amendments of RFP, and all Proposer's response documentation. Proposer further understands they are the sole offeror herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this offer is the sole responsibility of the Proposer.

Company Name: United Rentals, Inc. Date: October 7, 2010
Company Address: Five Greenwich Office Park
City: Greenwich State: CT Zip: 06831
Contact Person: Joseph A. Dixon Title: Vice President, Sales
Authorized Signature (ink only): [Signature] Joseph Dixon
(Name printed or typed)

Contract Acceptance and Award (To be completed only by NJPA)

Your proposal offering is hereby accepted and awarded. As the awarded Proposer, you are now bound to provide the defined goods and services contained in your proposal offering according to all terms, conditions, and pricing set forth in the RFP, any amendments to the RFP, and the Proposer's Response. The term of the Contract shall commence on the date of this award and continue for four years AND which is subject to annual renewal at the option of both parties.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature: [Signature] Todd Lyson
(Name printed or typed)
Title: Executive Director

Awarded this 8th day of November 2010 Contract Number # 101310

NJPA Authorized signature: [Signature] _____
(Name printed or typed)
Title: Board Clerk

Executed this 18th day of November, 2010 Contract Number # 101310

**MEMBERSHIP AGREEMENT
PARTICIPATING MEMBER**



This Agreement, made and entered into this 25th day of AUGUST, 20 11,
by and between National Joint Powers Alliance®, hereinafter referred to as "NJPA" and
STATE OF RHODE ISLAND/DIV OF PURCHASING hereinafter referred to as the "Applicant".

Witnesseth:

That for a good and valuable consideration of the premises, mutual terms, covenants, provisions, and conditions hereafter set forth, it is agreed by and between the parties as follows:

Whereas, the NJPA is created by Minnesota Statute §123A 21 (with membership further defined in M.S. §471 59) to serve cities, counties, towns, public or private schools, political subdivisions of Minnesota or another state, another state, any agency of the State of Minnesota or the United States including instrumentalities of a governmental unit and all non-profits, and

Whereas, NJPA's purpose as defined in M.S. §123A 21 is to assist in meeting specific needs of clients which could be better provided by NJPA than by the members themselves, and

Whereas, the NJPA Board of Directors has established the ability for an "Applicant" desiring to participate in NJPA contracts and procurement programs to become a Participating Member, and

Whereas, the NJPA Board of Directors has determined that Participating Members will have no financial or organizational liability to NJPA or to its organizational activities,

Now Therefore, it is hereby stipulated and agreed that the "Applicant" Agency desires to be a Participating Member of NJPA with contract purchasing benefits, in accordance with terms and conditions of the applicable contract(s), and that NJPA hereby grants said Membership to said "Applicant."

Term:

This continuing agreement shall remain in force or until either party elects to dissolve the Agreement by written notice

THEREFORE, IN WITNESS THEREOF,

the parties hereto have executed this Agreement the day and year written above

STATE OF RHODE ISLAND
DIV OF PURCHASING
ONE CAPITOL HILL, PROV RI
Member Name:

By LORRAINE HYNES
AUTHORIZED SIGNATURE
PURCHASING AGENT

TITLE
8/25/2011
DATE

National Joint Powers Alliance®
200 1st Street NE, Suite 1
Staples, MN 56479

AUTHORIZED SIGNATURE

TITLE

DATE

**MEMBERSHIP AGREEMENT
PARTICIPATING MEMBER**



PARTICIPATING MEMBER INFORMATION

Applicant Name: STATE OF RHODE ISLAND
Address: ONE CAPITOL HILL
PROVIDENCE, RI 02908
Federal ID Number: 05-6000522
Contact Person: DAVID CADORET
Title: BUYER
E-mail: DAVID.CADORET@purchasing.ri.gov
Phone: 401-574-8131
Website: WWW.PURCHASING.RI.GOV

Please indicate an address to which your Membership materials may be delivered

Thank you

APPLICANT ORGANIZATION TYPE:

- K-12
- Government or Municipality
- Higher Education
- Non-Profit
- Other (please specify):

I WAS REFERRED BY: _____ (please specify)

- Advertisement _____
- Current NJPA Member _____
- Vendor Representative _____
- Trade Show _____
- NJPA Website _____
- Other _____

Completed applications may be returned to:

National Joint Powers Alliance @
200 First Street NE, Suite 1
Staples, MN 56479

Duff Erholtz

phone 218-894-5490
fax 218-894-3045
e-mail duff.erholtz@njpacoop.org



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Contractor Information

Contract #: GS-06F-0068R
Contractor: UNITED RENTALS (NORTH AMERICA) INC
Address: 5 GREENWICH OFFICE PARK , GREENWICH ,CT ,06831
E-Mail: aneira@ur.com
Web <http://www.gsa.ur.com>
Address: <http://www.ur.com>
Contract end date: Jul 31, 2015
Order Status aneira@ur.com
POC:
DUNS: 176333961

Business type: Other than Small Business
EPLS: Contractor not found on the Excluded Parties List System



View this Contractor's GSA Catalog to learn more about products & services offered, pricing, terms & conditions, etc.

Ordering Information: Contact the office nearest you if more than one location is shown.

Name/Order POC Email	Address	City, State	Zip Code	Phone Number	Fax Number
UNITED RENTALS (NORTH AMERICA) INC govrents@ur.com	5 GREENWICH OFFICE PARK	GREENWICH CT	06831	NIC CIARCIA	(877)735-7450
UNITED RENTALS (NORTH AMERICA) INC govrents@ur.com	12802 TAMPA OAKS BLVD	TEMPLE TERRACE FL	33637	8778744468	8777357450



Toll Free: 1-877-URI-4-GOV E-mail: GovRents@ur.com Website: www.gsa.ur.com



GS-06F-0068R

Hardware Superstore
FSC Group 51 V

Contract Period: August 1, 2005 through July 31, 2010

SINS 105-001 Walk In/Walk Out
SINS 105-002 Catalog
CCR Registered
DUNS #: 17-633-3961
CAGE Code: 1PCJ2

Who we are...What we do

Divisions & Product Offerings

General Construction Rentals	Aerial Equipment	Heavy Machinery
Trench Safety	Pump, Power, & HVAC	Contractor Supplies

United Rentals is North America's largest equipment rental company, with the best resources to serve your needs:

A diversified network of locations - over 690 branches in 48 states, 10 Canadian provinces and Mexico

The largest fleet of rental equipment in the industry - over 500,000 individual items.

More than 600 different types of equipment, from heavy equipment to hand tools, including aerial high reach equipment, traffic control equipment, trench safety equipment, industrial equipment, heavy machinery, special event equipment and homeowner equipment.

An advanced information technology network - all our branches are linked electronically, so you have access to every piece of equipment in our fleet. This increases the likelihood that you'll get exactly what you need, when you need it.

An experienced team of store managers, maintenance and delivery professionals and applications specialists dedicated to providing you with the right equipment, right now.

The strength of a well-developed support infrastructure - everything from a world-class safety department that can quickly and efficiently train your employees to use our equipment, to round-the-clock emergency assistance.

E-commerce capabilities that give you the flexibility to rent and buy equipment online

We are dedicated to giving our customers the widest range of choices, the most extensive inventory of equipment, and outstanding service.

Value Added Services for Government and Military Customers

- Dedicated Government Accounts Team
- Dedicated Government Customer Service Center
- Dedicated Government Only Website
- Professional Risk Services Department
- URdata – Real Time Access to Account Information
- United Guard Warranty Program
- Complete Contractor Supplies Program
- 24 Hour Service, 7 Day Per Week
- And Much More

For more information, including GSA pricing, availability and to place an order please contact our exclusive Government Sales Customer Service Center:

**Toll-free: 1-877-URI-4-GOV
Fax: 1-877-735-7450
Email: GovRents@ur.com**

Contractor:	United Rentals (North America), Inc. CAGE Code 1PCJ2
Company Address:	Five Greenwich Office Park Greenwich, CT 06831
Government Sales Contact Information:	Tel: 1-877-URI-4-GOV (1-877-874-4468) Fax: 1-877-735-7450 Email: GovRents@ur.com Web: www.gsa.ur.com
Contract Number:	GS-06F-0068R
SINS:	105-001 Walk In/Walk Out 105-002 Catalog
Minimum Order:	N/A
Maximum Order:	N/A
Business Size:	Other than Small Business

North American Industry Classification System (NAICS) codes:

237990 – Other heavy and civil engineering construction
332212 – Hand and edge tool manufacturing
333512 – Machine tool (metal cutting types) manufacturing
333991 – Power-driven handtool manufacturing
423840 – Industrial supplies merchant wholesalers
441310 – Automotive parts and accessories stores
532120 – Truck, utility trailer, and Recreational Vehicle rentals and leasing
532412 – Construction, mining, and forestry machinery and equipment rental and leasing
532490 – Other commercial and industrial machinery and equipment rental and leasing

Standard Industrial Classification (SIC) Codes:

1799 – Special Trade Contractors, NEC
3423 – Hand and edge tools, NEC
3541 – Machine tools, metal cutting types
3546 – Power driven hand tools
5085 – Industrial Supplies
5251 – Hardware stores
7353 – Heavy construction equipment rental
7359 – Equipment rental & leasing, NEC
7519 – Utility trailer rental

For a complete list of our Rental Equipment, New Equipment Sales, and Contractor Supplies offered on our GSA Schedule Contract #GS-06F-0068R, please contact our Government Customer Service Center:

**1-877-URI-4-GOV
(1-877-735-7450)
GovRents@ur.com**

The following Equipment categories are offered on our GSA Schedule:

Category	Equipment
150	Compaction Equipment
160	Compaction Rollers
170	Cranes
180	Concrete & Asphalt Equipment
181	Concrete & Asphalt Tools
190	Electric Hand Tools
200	Electrician Tools
210	Commercial & Industrial Equipment
220	Floor Equipment
230	Forklifts/Accessories
231	Forklifts Industrial
232	Forklifts – Rough Terrain
233	Forklifts - Reach
240	Generators
244	Chillers
250	Heaters, Fans, and Blowers
260	Hoists and Pullers
270	Jacks
290	Home, Lawn and Garden
300	Scissor Lifts
310	Boom Lifts
320	Lighting Equipment
330	Material Handling Equipment
340	Home goods
350	Pressure Washer
525	Pumps
550	Safety Supplies
551	Traffic Control Equipment
554	Barrier Wall
555	Lights & Components
600	Sanitation & Tanks
625	Saws & Accessories
750	Sweepers
800	Electrical Tools
850	Non-Powered Tools
851	Hand Tools
900	Earth Moving Equipment & Accessories
902	Backhoes
903	Skidloader

904	Loaders
905	Excavators
906	Dozers
907	Mini Excavator
908	Tractors
920	Trailers & Storage Units
930	Trenches
950	Trucks
951	Articulating Trucks
952	Dump Trucks & Flatbeds
953	Water Trucks
954	Trucks, Vans & Cargo
975	Welders

Keywords: Rental, Scissor, Boomlift, trencher, generator, light tower, portable lighting, light plant, portable power, emergency preparedness, emergency, response, heavy equipment, dozer, trencher, power tools, hand tools, safety supplies, hazmat storage, spill response, lease, service, parts, z-lift, chainsaw, fire, temporary heat, temporary a/c, emergency heating, emergency cooling, forklift, reach lift all-terrain lift, rough terrain lift, warehouse lift.

423 Tank Testing, Underground

http://www.purchasing.ri.gov/MPA/MPAawards.aspx?MPANumber=423 & MPADesc =

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State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

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IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

Home >> MPASearch >> MPASearchResults >> MPAawards

MPA Awards

423

Click on the award number to view the vendor award.
[Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.](#)

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Award Number	Vendor Name	MBE*	Comments
3257774	Tanknology		BLANKET
3257773	ATS Environmental Services, LLC		BLANKET
3257787	P.M.Environmental, Inc.		EXPIRED 6/30/2014

*Certified Minority Business Enterprise

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**MPA CONTRACT EXTENSION GUIDE
TANK TESTING, UNDERGROUND
MASTER PRICE AGREEMENT (“MPA”) #423
CONTRACT EXTENSION THROUGH 3/31/2015**

SUMMARY OF 3 AWARDS ISSUED 12/1/2011:

<u>PO #</u>	<u>Vendor</u>	<u>Status</u>
3257774	Tanknology	Extended to 3/31/2015
3257773	ATS Environmental Services	Extended to 3/31/2015
3257787	P.M. Environmental, Inc.	Extended to 3/31/2015

GOAL:

Our goal is to produce bid solicitations that yield best outcomes for users.

BACKGROUND:

The buyer has issued a short-term extension on this Master Price Agreement “MPA”. Users may continue utilizing the existing MPA through the above referenced extension date. Please adhere to all MPA user instructions and terms and conditions.

During this period the buyer will collaborate with agencies to ensure procurement of appropriate goods and/or services.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

FUTURE MPA AWARDS:

The buyer will post a user guide with the MPA purchase orders to be awarded under the impending bid solicitation.

AGENCY OPPORTUNITIES:

Agencies are highly encouraged to communicate agency needs and provide commentary to the buyer. Agencies should consider goods/services becoming obsolete and their replacements, evolving technologies, green/energy efficiency, specifications for goods versus specific models as model inventory may quickly become unavailable (ex: appliances, televisions). Buyer contact information follows.

DIVISION OF PURCHASES CONTACT:

Name: David A. Cadoret
Title: Chief Buyer
Tel: 401-574-8131
Email: david.cadoret@purchasing.ri.gov



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ATS ENVIRONMENTAL SERVICES LLC
 286 HOUSES CORNER RD
 SPARTA, NJ 07871
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 30-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 31427

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3257773 Effective Period 01-DEC-11 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	TANK TESTING UNDERGROUND-MPA 423			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
TANK TESTING UNDERGROUND-MPA 423					
		CHANGE TO PO #3257773 DATED 11/30/11 MPA-423 CHANGE EFFECTIVE PERIOD: FROM: 12/1/11 - 9/30/14 TO: 12/1/11 - 3/31/15 TO ALLOW NEW BID AND AWARD PROCESS LINES ADDED TO REFLECT DATE CHANGE.			
1.2	926.91	MPA-423 12/1/11-3/31/15 - EZY-3 LOCATOR PLUS - LP		Each	295
2.2	926.91	MPA-423 12/1/11-3/31/15 - PETRO TITE LINE TEST - PL		Each	61
3.2	926.91	MPA-423 12/1/11-3/31/15 - EXY-CHEK MANUAL LINE TEST - EL		Each	286
4.2	926.91	MPA-423 12/1/11-3/31/15 - HOURLY RATE FOR REPAIRS TO TANK SYSTEM		Each	64

STATE PURCHASING AGENT

 Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATS ENVIRONMENTAL SERVICES LLC
286 HOUSES CORNER RD
SPARTA, NJ 07871

TANK TESTING UNDERGROUND-MPA 423

Award Number
3257773

Effective Period:
01-DEC-11 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 30-NOV-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 31427	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

1		MPA-423 - 12/1/11 - 6/30/14 - EZY-3 LOCATOR PLUS - LP	Each	295
2		MPA-423 - 12/1/11 - 6/30/14 - PETRO TITE LINE TEST - PL	Each	61
3		MPA-423 - 12/1/11 - 6/30/14 - EXY-CHEK MANUAL LINE TEST - EL	Each	286
4		MPA-423 - 12/1/11 - 6/30/14 - HOURLY RATE FOR REPAIRS TO TANK SYSTEM	Each	64

STATE PURCHASING AGENT
Lorraine A. Hynes

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS**

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the

express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

TANKNOLOGY INC
 11000 N MOPAC EXPY
 STE 500
 PO BOX 201567 (78720-1567)
 AUSTIN, TX 78759-5338
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 30-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 39549

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3257774 Effective Period 01-DEC-11 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	TANK TESTING UNDERGROUND-MPA 423			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
TANK TESTING UNDERGROUND-MPA 423					
		CHANGE TO PO #3257774 DATED 11/30/11 MPA-423 CHANGE EFFECTIVE PERIOD: FROM: 12/1/11 - 9/30/14 TO: 12/1/11 - 3/31/15 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINES ADDED TO REFLECT THE DATE CHANGE.			
1.2	926.91	MPA-423 12/1/11-3/31/15 - VACUTECT-TV		Each	350
2.2	926.91	MPA-423 12/1/11-3/31/15 - TANKNOLOGY TLD-1 LINE TEST - TL		Each	70
3.2	926.91	MPA-423 12/1/11-3/31/15 - HOURLY RATE FOR REPAIR TO TANK SYSTEM		Hour	65
4.2	926.91	MPA-423 12/1/11-3/31/15 - EMERGENY TESTING WITHIN 24 HOURS OF NOTIFICATION		Each	300
5.2	926.91	MPA-423 12/1/11-3/31/15 - PRICES FOR EACH TANK TEST BY METHOD/VACUTECT		Each	350

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

TANKNOLOGY INC
11000 N MOPAC EXPY
STE 500
PO BOX 201567 (78720-1567)
AUSTIN, TX 78759-5338
United States

TANK TESTING UNDERGROUND-MPA 423

**Award
Number**
3257774

Effective Period:
01-DEC-11 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 30-NOV-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 39549	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		SUPPLIER CONTACT: BRAD WALL 800-476-4929		
1		MPA-423 - 12/1/11 - 6/30/14 - VACUTECT-TV	Each	350
2		MPA-423 - 12/1/11 - 6/30/14 - TANKNOLOGY TLD-1 LINE TEST - TL	Each	70
3		MPA-423 - 12/1/11 - 6/30/14 - HOURLY RATE FOR REPAIR TO TANK SYSTEM	Hour	65
4		MPA-423 - 12/1/11 - 6/30/14 - EMERGENY TESTING WITHIN 24 HOURS OF NOTIFICATION	Each	300
5		MPA-423 - 12/1/11 - 6/30/14 - PRICES FOR EACH TANK TEST BY METHOD/VACUTECT	Each	350

STATE PURCHASING AGENT
Lorraine A. Hynes

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

P M ENVIRONMENTAL INC
 PO BOX 392
 MANCHESTER, MA 01944
 United States

Amendment Date: 07-JAN-15
 Original Award Date: 30-NOV-11
 Buyer: D Cadoret
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 4372

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3257787 Effective Period 01-DEC-11 - 31-MAR-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	TANK TESTING UNDERGROUND-MPA 423			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
TANK TESTING UNDERGROUND-MPA 423					
		CHANGE TO PO #3257787 DATED 11/30/11 CHANGE EFFECTIVE PERIOD: FROM: 12/1/11 - 6/30/14 TO: 12/1/11 - 3/31/15 TO ALLOW FOR NEW BID AND AWARD PROCESS. LINES ADDED TO REFLECT THE DATE CHANGE.			
1.1	926.91	MPA-423 12/1/11-3/31/15 - ALERT MODEL 1000-AT		Each	480
2.1	926.91	MPA-423 12/1/11-3/31/15 - ALERT ULLAGE SYSTEM MODEL 1050-AU		Each	480
3.1	926.91	MPA-423 12/1/11-3/31/15 - HASSTECH ACURITE LINE TEST-HA		Each	150
4.1	926.91	MPA-423 12/1/11-3/31/15 - HOURLY RATE FOR REPAIR TO TANK SYSTEM		Hour	95
5.1	926.91	MPA-423 12/1/11-3/31/15 - PRICE PER TEST FOR 1000 UNDERFILL		Each	480
6.1	926.91	MPA-423 12/1/11-3/31/15 - PRICE PER TEST FOR 1050 ULLAGE		Each	480
7.1	926.91	MPA-423 12/1/11-3/31/15 - PRICE PER TEST FOR THE PETRO-TITE LINE TEST		Each	150

STATE PURCHASING AGENT

 Nancy R. McIntyre



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

P M ENVIRONMENTAL INC
PO BOX 392
MANCHESTER, MA 01944
United States

TANK TESTING UNDERGROUND-MPA 423

Award Number
3257787

Effective Period:
01-DEC-11 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 30-NOV-11 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor # 4372	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		SUPPLIER CONTACT: PETER O'BEIRNE PM ENVIRONMENTAL 800-628-2799		
1		MPA-423 - 12/1/11 - 6/30/14 - ALERT MODEL 1000-AT	Each	480
2		MPA-423 - 12/1/11 - 6/30/14 - ALERT ULLAGE SYSTEM MODEL 1050-AU	Each	480
3		MPA-423 - 12/1/11 - 6/30/14 - HASSTECH ACURITE LINE TEST-HA	Each	150
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5		MPA-423 - 12/1/11 - 6/30/14 - PRICE PER TEST FOR 1000 UNDERFILL	Each	480
6		MPA-423 - 12/1/11 - 6/30/14 - PRICE PER TEST FOR 1050 ULLAGE	Each	480
7		MPA-423 - 12/1/11 - 6/30/14 - PRICE PER TEST FOR THE PETRO-TITE LINE TEST	Each	150

STATE PURCHASING AGENT
Lorraine A. Hynes

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460 Ice Melt

http://www.purchasing.ri.gov/MPA/MPAAwards.aspx?MPANumber=460 & MPADesc = RFQ

MPA Search State of Rhode Island: ... State of Rhode Islan... x

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State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Contact Us | Search this Site: [] Go

IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

Home >> MPASearch >> MPASearchResults >> MPAAwards

MPA Awards

460

Click on the award number to view the vendor award.
[Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.](#)

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3396119	Airwick Professional Products Of R.I. Inc.		BLANKET
3396185	Banner System,Inc.		BLANKET
3396120	Casey Engineered Maintenance, Inc.		Blanket
3396223	Likarr Inc.		Blanket
3396121	New England Office Supply		Blanket
3396155	Turf Master Inc		Blanket
3396204	W.B. MASON CO., INC.		Blanket

*Certified Minority Business Enterprise



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
ICE MELT
MASTER PRICE AGREEMENT (“MPA”) #460
BID SOLICITATION # 7548876
CONTRACT TERM 1/1/2015 – 9/30/2015
WITH NO RENEWAL OPTIONS

BACKGROUND:

The purpose of Ice Melt MPA #460 is to provide agencies with adequate distribution and supply of ice melt products for unpredictable weather conditions, and to provide a variety of product selection that will accommodate various ground surface type needs. The solicitation requested quotes for 7 line items, each line item providing minimum product specifications. Five of the Seven lines items are awarded to multiple vendors. The award summary is attached; each line item number is sorted by lowest to highest vendor pricing.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

STATE AGENCIES ARE REQUIRED TO:

- Select the product offered at the lowest offered cost for each line item. If product cannot be supplied by lowest cost vendor proceed to the next vendor with the next lowest product cost.
- If the same product is supplied by more than one vendor always select the lowest pricing offered for that product.

Note: New England Office Supply Inc. is certified as a Rhode Island Minority Business.

**AGENCIES SHOULD BE AWARE OF THE FOLLOWING CONDITIONS;
CONTAINED IN THE ORIGINAL SOLICITATION:**

Supplier must provide the products quoted for the duration of the contract. Approved substitutions for the convenience of the supplier will not be accepted, and will be cause for termination of the bid agreement. Products discontinued by the manufacturer, supplanted by improved formulations, or in tight supply due to market conditions will not apply. Vendor shall accommodate and stand behind any damaged product and accept returns at no extra cost.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Vendor is not required to accept returns due to agency overstock or product appearance such as color tint. Ice melt will be ordered by the pallet, bag or box depending on agencies request.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3396120

Vendor Name: Casey Engineered Maintenance Inc.

New Accounts

Contact Name: EJ Wholey
Tel: 508-543-3545
Email: ejwholey@caseyemi.com

Purchase Order # 3396121

Vendor Name: New England Office Supply

New Accounts

Contact Name: Ameer Patel Pant
Tel: 866-636-7872
Email: bidanalysisteam@neosusa.com

Purchase Order # 3396185

Vendor Name: Banner Systems Inc.

New Accounts

Contact Name: William Souza
Tel: 800-242-4075
Email: sales@bannersystems.net

Purchase Order # 3396119

Vendor Name: Airwick Professional Products of RI Inc.

New Accounts

Contact Name: Mark Trenteseaux
Tel: 401-438-6060
Email: markt@gcspi.com

Purchase Order # 3396155

Vendor Name: Turf Master.

New Accounts

Contact Name: Radek Molenda
Tel: 401-943-88866
Email: rmolends@turfmasterusa.com



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Purchase Order # 3396223

Vendor Name: Likarr Inc.

New Accounts

Contact Name: Mike McElroy
Tel: 401-556-5914
Email: mmcelroy@likarr.com

Purchase Order # 3396204

Vendor Name: WB Mason

New Accounts

Contact Name: Glenn Mark
Tel: 401-255-3644
Email: glenn.mark@wbmason.com

ALL ATTACHMENTS ARE DENOTED BY ☒, AND APPEAR IN THE FOLLOWING ORDER:

- CONTRACT USER GUIDE
- SAMPLE AGENCY NOTIFICATION LETTER TO VENDOR
- CHANGE ORDER TO ORIGINAL PURCHASE
- ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- VENDOR AMENDMENT/S
- PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- SPECIAL INSTRUCTIONS
- TERMS AND CONDITIONS
- SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
- OTHER – DESCRIPTION:

DIVISION OF PURCHASES CONTACT:

Name: Gary P. Mosca
Title: Senior Buyer
Tel: 401-574-8124
Email: gary.mosca@purchasing.ri.gov

Award Summary			
Bid #7548876 - MPA 460			
<u>Item #1 Description</u>	<u>Item #1 Supplier</u>	<u>Brand Quoted</u>	<u>Price per Bag</u>
Inclde/have/containe: Sodium Chloride, Calcium Chloride, Calcium Magnesium Acetate, Color coated, solid Physical state - packed in 50 lb. bags	AirWirk Professional Products of RI Inc.	Vapor Fire Crystals	\$ 7.94
	New England Office Supply	Kissner "Blue Lighting"	\$ 8.45
	Likarr Inc.	Enviro Safe	\$ 8.89
	WB Mason	Kissner Lava Melt	\$ 9.00
<u>Item #2 Description</u>	<u>Item #2 Supplier</u>	<u>Brand Quoted</u>	<u>Price per Bag</u>
Inclde/have/containe: Sodium Chloride, Magnesium Chloride - packed in 50 lb. bags	AirWirk Professional Products of RI Inc.	Vapor Pro Grade	\$ 6.93
	WB Mason	Kissner Merlin	\$ 7.66
	New England Office Supply	Scottwood Road Runner	\$ 8.29
	Banner Systems Inc.	ScottwoodRoad Runner	\$ 8.83
<u>Item #3 Description</u>	<u>Item #3 Supplier</u>	<u>Brand Quoted</u>	<u>Price per Bag</u>
Inclde/have/containe: Sodium Chloride, Calcium Chloride, Liquid Magnesium Chloride, Corrosion inhibitor, Color coated - packed in 50lb. Bags	New England Office Supply	Scottwood Greenscape	\$ 7.49
	Likarr Inc.	Nitro	\$ 7.79
	Banner Systems Inc.	Industrial Blue	\$ 8.20
	WB Mason	Kissner Environment	\$ 8.40
	AirWirk Professional Products of RI Inc.	Safe Step 960 Series	\$ 13.82
<u>Item #4 Description</u>	<u>Item #4 Supplier</u>	<u>Brand Quoted</u>	<u>Price per Box</u>
Inclde/have/containe: Sodium Chloride, Potassium Chloride, Magnesium Chloride, Urea - packed in 50lb. Box	AirWirk Professional Products of RI Inc.	Safe Step 960 Series	\$ 18.25
<u>Item #5 Description</u>	<u>Item #5 Supplier</u>	<u>Brand Quoted</u>	<u>Price per Bag</u>
Starts out as ordinary rock salt, which is then treated with a liquid, agricultural by-product of the distilling process blended with mahnesium chloride. Biodegradable and environmentally friendly, less corrosive, safe for use on cement.= - packed in 50lb. Bags	Turf Master Inc	Ice B'Gone	\$ 12.00
<u>Item #6 Description</u>	<u>Item #6 Supplier</u>	<u>Brand Quoted</u>	<u>Price per Bag</u>
Inclde/have/containe: No hazardous ingrdients, physical solid state, geen color indicator, solubility in water, safer for children and pets, Non-hygorsopic formulation; less harmful to vegetation, grass, trees, non-traching, less damage to concrete - packed in 50 lb. Bags.	AirWirk Professional Products of RI Inc.	Vaporized Natures Way	\$ 7.45
	New England Office Supply	Kissner 'Ice Cutter"	\$ 7.55
	Likarr Inc.	Nitro	\$ 7.79
	Banner Systems Inc.	Green Scapes	\$ 8.28
	WB Mason	Kissner Environmelt	\$ 8.40
	Casey Engineering Maintenance Inc.	Atomic	\$ 10.00
<u>Item #7 Description</u>	<u>Item #7 Supplier</u>	<u>Brand Quoted</u>	<u>Price per Box</u>
Inclde/have/containe: No hazardous ingrdients, physical solid state, geen color indicator, solubility in water, safer for children and pets, Non-hygorsopic formulation; less harmful to vegetation, grass, trees, non-traching, less damage to concrete - packed in 50 lb. Box.	WB Mason	Kissner Environmelt	\$ 8.40
	New England Office Supply	Kissner "Ice Cutter"	\$ 9.49
	Casey Engineering Maintenance Inc.	Atomic	\$ 13.60



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

AIRWICK PROFESSIONAL PRODUCTS OF RI INC
 133 OCEAN RD
 NARRAGANSETT, RI 02882
 United States

ICE MELT PRODUCTS - MASTER PRICE AGREEMENT #460

Award Number
3396119

Effective Period:
01-JAN-15 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 26-SEP-14 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor # 140	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 1/1/15 - 9/30/15 MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS DELIVERY AS REQUESTED: All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrink wrapped prior to time of delivery. PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7548876, DATED 8/5/14. SUPPLIER CONTACT: Mark Trenteseaux 401-438-6060		
1		MPA-460 1/1/15 - 9/30/15: VAPOR FIRE CRYSTALS (ITEM # IM-VAPOR-FIRE) 50LB BAG	Bag	7.94
2		MPA-460 1/1/15 - 9/30/15: VAPOR PRO GRADE (ITEM# IM-VAPOR-PRO) 50LB BAG	Bag	6.93
3		MPA-460 1/1/15 - 9/30/15: SAFE STEP 960 SERIES (ITEM# KO-56960) 50LB BAG	Bag	13.82
4		MPA-460 1/1/15 - 9/30/15: SAFE STEP 960 SERIES (ITEM# KO-56961) 50 LB BOX	Box	18.25
6		MPA-460 1/1/15 - 9/30/15: VAPORS NATURES WAY (ITEM# IM-VAPOR-NW) 50 LB BAG	Bag	7.45

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****HAZARDOUS MATERIAL**

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the

State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

INVOICE AFTER INSPECTION

SUBMIT INVOICE TO RECEIVING AGENCY AFTER EACH INSPECTION.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CASEY ENGINEERED MAINTENANCE INC
 8 PANAS RD
 FOXBORO, MA 02035
 United States

ICE MELT PRODUCTS - MASTER PRICE AGREEMENT #460

Award Number
3396120

Effective Period:
01-JAN-15 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 26-SEP-14 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor # 213	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 1/1/15 - 9/30/15 MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS DELIVERY AS REQUESTED: All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrink wrapped prior to time of delivery. PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7548876, DATED 8/5/14. SUPPLIER CONTACT: EJ Wholey 508-543-3545		
6		MPA-460 1/1/15 - 9/30/15: ATOMIC ICE MELT WITH CMA 50 LB BAG	Bag	10
7		MPA-460 1/1/15 - 9/30/15: ATOMIC ICE MELT WITH CMA 50LB BOX	Box	13.6

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****HAZARDOUS MATERIAL**

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

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No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

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SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

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PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

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ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

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DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NEW ENGLAND OFFICE SUPPLY INC
 135 LUNDQUIST DR
 BRAINTREE, MA 02184-5219
 United States

ICE MELT PRODUCTS - MPA #460

Award Number
3396121

Effective Period:
01-JAN-15 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 26-SEP-14 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor # 13478	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS DELIVERY AS REQUESTED: All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrink wrapped prior to time of delivery. PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7548876, DATED 8/5/14. SUPPLIER CONTACT: Ameer Patel Pant 866-636-7872		
1		MPA-460 1/1/15 - 9/30/15: KISSNER - BLUE LIGHTNING ICE MELT - 50LB BAG	Bag	8.45
2		MPA-460 1/1/15 - 9/30/15: SCOTTWOOD - ROADRUNNER ICE MELT - 50LB BAG	Bag	8.29
3		MPA-460 1/1/15 - 9/30/15: SCOTTWOOD - GREENSCAPE ICE MELT - 50 LB BAG	Bag	7.49
6		MPA-460 1/1/15 - 9/30/15: KISSNER - ICE CUTTER ICE MELT - 50 LB BAG	Bag	7.55
7		MPA-460 1/1/15 - 9/30/15: KISSNER - ICE CUTTER ICE MELT - 50 LB BOX	Box	9.49

STATE PURCHASING AGENT

Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****HAZARDOUS MATERIAL**

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

INSURANCE REQUIREMENTS (ADDITIONAL)

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DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

TURF MASTER INC
 1703 PLAINFIELD PIKE
 JOHNSTON, RI 02919
 United States

ICE MELT PRODUCTS - MPA #460	
Award Number 3396155	Effective Period: 01-JAN-15 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 26-SEP-14 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor # 40200	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 1/1/15 - 9/30/15 MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS DELIVERY AS REQUESTED: All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrink wrapped prior to time of delivery. PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7548876, DATED 8/5/14. SUPPLIER CONTACT: Radek Molenda 401-943-8866		
5		MPA-460 1/1/15 - 9/30/15: ICE B'GONE MAGIC #1 ICE MELT 50LB BAGS	Bag	12

STATE PURCHASING AGENT
 Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

BANNER SYSTEMS OF MASSACHUSETTS INC
 135 ELLIOT ST
 BROCKTON, MA 02302
 United States

ICE MELT PRODUCTS - MPA #460

Award Number
3396185

Effective Period:
01-JAN-15 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 26-SEP-14 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor # 35	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

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2		MPA-460 1/1/15 - 9/30/15: SCOTTWOOD ROAD RUNNER ICE MELT 50 LB BAGS	Bag	8.83
3		MPA-460 1/1/15 - 9/30/15: INDUSTRIAL BLUE ICE MELT 50 LB BAGS	Bag	8.2
6		MPA-460 1/1/15 - 9/30/15: GREEN SCAPES ICE MELT 50 LB BAGS	Bag	8.28

STATE PURCHASING AGENT

Nancy R. McIntyre

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DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WB MASON CO INC
 99 BALD HILL RD
 CRANSTON, RI 02920
 United States

ICE MELT PRODUCTS - MPA #460

Award Number
3396204

Effective Period:
01-JAN-15 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 26-SEP-14 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor # 983	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 1/1/15 - 9/30/15 MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS DELIVERY AS REQUESTED: All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrink wrapped prior to time of delivery. PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7548876, DATED 8/5/14. SUPPLIER CONTACT: Mark Glenn 401-255-3644		
1		MPA-460 1/1/15 - 9/30/15: KISSNER LAVA ICE MELT 50 LB BAG	Bag	9
2		MPA-460 1/1/15 - 9/30/15: KISSNER MERLIN ICE MELT 50 LB BAG	Bag	7.66
3		MPA-460 1/1/15 - 9/30/15: KISSNER ENVIRONMELT ICE MELT 50 LB BAG	Bag	8.4
6		MPA-460 1/1/15 - 9/30/15: KISSNER ENVIRONMELT ICE MELT 50 LB BAG	Bag	8.4
7		MPA-460 1/1/15 - 9/30/15: KISSNER ENVIRONMELT ICE MELT 50 LB BAG	Box	8.4

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

CONTRACT TERMS AND CONDITIONS

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****HAZARDOUS MATERIAL**

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FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the

State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

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BLANKET PAYMENT

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INVOICE AFTER INSPECTION

SUBMIT INVOICE TO RECEIVING AGENCY AFTER EACH INSPECTION.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
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DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

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DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

LIKARR INC
 6 PERRY DR
 FOXBORO, MA 02035
 United States

ICE MELT PRODUCTS - MPA #460

Award Number
3396223

Effective Period:
01-JAN-15 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 26-SEP-14 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor # 45850	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 1/1/15 - 9/30/15 MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS DELIVERY AS REQUESTED: All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrink wrapped prior to time of delivery. PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7548876, DATED 8/5/14. SUPPLIER CONTACT: Mike McElroy 401-556-5914		
1		MPA-460 1/1/15 - 9/30/15: ENVIRO-SAFE ICE MELT 50 LB BAG	Bag	8.89
3		MPA-460 1/1/15 - 9/30/15: NITRO (NATIONAL ICE MELT CORP) ICE MELT 50 LB BAG	Bag	7.79
6		MPA-460 1/1/15 - 9/30/15: NITRO (NATIONAL ICE MELT CORP) ICE MELT 50 LB BAG	Bag	7.79

STATE PURCHASING AGENT

Nancy R. McIntyre

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DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

481 Winter Equipment & Hydraulic Components, Parts and Repairs

http://www.purchasing.ri.gov/MPA/MPAawards.aspx?MPANumber=481 & MPADesc =

RI.gov State of Rhode Island Government Agencies Privacy Policy Search RI.gov: [] Go

State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Contact Us Search this Site: [] Go

IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

Home >> MPASearch >> MPASearchResults >> MPAawards

MPA Awards

481

Click on the award number to view the vendor award.
Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3328800	Interstate Diesel Equipment Service, Inc.		Blanket
3328797	Fleetpride Heavy-Duty Parts		Blanket
3328802	Dependable Hydraulics		Blanket
3328801	J.C. Madigan, Inc.		Blanket
3328796	Reed Systems LTD		Blanket
3328803	Cockcroft Co		Blanket
3328795	Quaker Service Center, Inc.		Blanket
3328796	Area Hydraulics		Blanket
3328799	W.H. Rose Inc.		Blanket

*Certified Minority Business Enterprise

Agency Information



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS & REPAIR
MASTER PRICE AGREEMENT ("MPA") #481
BID SOLICITATION # 7459238
CONTRACT TERM 4/1/2013 – 6/30/2015
WITH NO OPTION(S) TO RENEW

BACKGROUND:

This Master Price Agreement represents various parts and service to equipment involved in, but not limited to, Department of Transportation's fleet of winter operations vehicles and equipment.

CONTRACT SUMMARY:

This renewal is the Final of 1 (One) ,1 (One)-Year Renewal Terms allowed at State discretion per the MPA Bid Solicitation.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3328800

Vendor Name: Interstate Diesel Equipment Service, Inc.
Contact Name: Donald Bannister
Tel: 401-884-8100
Email: mswan23@aol.com

Purchase Order # 3328797

Vendor Name: Fleetpride
Contact Name: Ted Noons
Tel: 781-953-7784



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Purchase Order # 3328802

Vendor Name: Dependable Hydraulics
Contact Name: Steve Messmer
Tel: 203-414-6207
Email: steve@dependablehydraulics.com

Purchase Order # 3328801

Vendor Name: J. C. Madigan, Inc.
Contact Name: Rob Lockhart
Tel: 978-847-2900
Email: parts@jcmadigan.com

Purchase Order #3328796

Vendor Name: Reed Systems
Contact Name: Joan Reed
Tel: 845-647-3660
Email: rsystems@hvc.rr.com

Purchase Order # 3328803

Vendor Name: Cockcroft Company
Contact Name: Gil Cockcroft
Tel: 401-738-0549
Email: gil_bmc@hotmail.com

Purchase Order # 3328795

Vendor Name: Quaker Service Center, Inc.
Contact Name: David Bessette
Tel: 508-278-3676
Email: QuakerServiceCenter@yahoo.com

Purchase Order # 3328798

Vendor Name: Area Hydraulics, Inc.
Contact Name: Jack Pendleton
Tel: 508-278-6670
Email: areajack@ma.ultranet.com

Purchase Order # 3328799

Vendor Name: W. H. Rose, Inc.
Contact Name: John Briare



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Tel: 207-592-5212

ALL ATTACHMENTS ARE DENOTED BY ☒, AND APPEAR IN THE FOLLOWING ORDER:

- CONTRACT USER GUIDE
- CHANGE ORDER TO ORIGINAL PURCHASE
- ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- VENDOR AMENDMENT/S
- PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- SPECIAL INSTRUCTIONS
- TERMS AND CONDITIONS
- SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
- OTHER – DESCRIPTION:

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill
Title: Chief Buyer
Tel: 401-574-8118
Email: lisa.hill@purchasing.ri.gov



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

QUAKER SERVICE CENTER INC
870 QUAKER HIGHWAY
UXBRIDGE, MA 01569
United States

Amendment Date: 06-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 375

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328795 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

Description			Bid Number	Change Order Req#	
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3328795 DATED 6/11/13: CHANGE EFFECTIVE PERIOD: FROM: 4/1/13 - 6/30/14 TO: 4/1/13 - 6/30/15 LINE ITEMS WERE ADDED TO REFLECT EXTENSION. OPTION TO RENEW EXERCISED IN ACCORDANCE WITH BID #7459238.			
1.1	928.49	MPA-481 - 4/1/13-6/30/15 - HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM.		Hour	85
2.1	928.49	MPA-481 - 4/1/13-6/30/15 - HOURLY RATE (OVERTIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM		Hour	127.5
23.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC FLUID, PER GALLON		Gallon	15
24.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC SERVICE, 2007 MACK SIX-WHEEL DUMP TRUCK, 40 GALLON TANK		Each	1200
25.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC SERVICE, 2007 MACK TEN-WHEEL DUMP, 40 GALLON TANK		Each	1100
26.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC SERVICE, 2010 MACK TEN-WHEEL DUMP TRUCK, 40 GALLON TANK		Each	900

STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

QUAKER SERVICE CENTER INC
870 QUAKER HIGHWAY
UXBRIDGE, MA 01569
United States

Amendment Date: 06-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 375

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328795 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

Description			Bid Number	Change Order Req#
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481				
30.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT - PTO#277XBFJP-B5RB	Each	2181
31.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA SOLOINOID #380011-12	Each	128
32.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	225
41.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
42.1	928.49	MPA-481 - 4/1/13-6/30/15 - PARKER - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

QUAKER SERVICE CENTER INC
 870 QUAKER HIGHWAY
 UXBRIDGE, MA 01569
 United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Award Number
3328795

Effective Period:
01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 375	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

		4/1/13 - 6/30/14 MPA #481 NOTE: HYDRAULIC SERVICES WILL ENTAIL HYDRAULIC FLUID REPLACEMENT, HYDRAULIC FILTER REPLACEMENT, HYDRAULIC TANK BREATHER REPLACEMENT AND REMOVAL OF TANK INSPECTION COVER FOR PROPER CLEANING.		
1		MPA-481 - 4/1/13-6/30/14 - HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM	Hour	85
2		MPA-481 - 4/1/13-6/30/14 - HOURLY RATE (OVERTIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM	Hour	127.5
23		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC FLUID, PER GALLON	Gallon	15
24		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC SERVICE, 2007 MACK SIX-WHEEL DUMP TRUCK, 40 GALLON TANK	Each	1200
25		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC SERVICE, 2007 MACK TEN-WHEEL DUMP, 40 GALLON TANK	Each	1100
26		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC SERVICE, 2010 MACK TEN-WHEEL DUMP TRUCK, 40 GALLON TANK	Each	900
30		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT - PTO#277XBFJP-B5RB	Each	2181
31		MPA-481 - 4/1/13-6/30/14 - CHELSEA SOLONOID #380011-12	Each	128
32		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	225
41		MPA-481 - 4/1/13-6/30/14 - CHELSEA PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

QUAKER SERVICE CENTER INC
870 QUAKER HIGHWAY
UXBRIDGE, MA 01569
United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481	
Award Number 3328795	Effective Period: 01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 375	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

42		MPA-481 - 4/1/13-6/30/14 - PARKER - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES. SUPPLIER CONTACT: DAVID BESSETTE - (508) 278-3676 FAX # (508) 278-5563	Total	1
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STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

AREA HYDRAULICS INC
810 QUAKER HGWY
UXBRIDGE, MA 01569
United States

Amendment Date: 08-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 2626

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328798 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Description			Bid Number	Change Order Req#	
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3328798 DATED 6/11/13: CHANGE EFFECTIVE PERIOD: FROM: 4/1/13 - 6/30/14 TO: 4/1/13 - 6/30/15 LINE ITEMS WERE ADDED TO REFLECT EXTENSION. OPTION TO RENEW EXERCISED IN ACCORDANCE WITH BID 7459238.			
1.1	928.49	MPA-481 - 4/1/13-6/30/15 - HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT/HYDRAULIC SYSTEM - LABOR ON PISTONS / CYLINDERS.		Hour	35
30.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT - PTO#277XBFP-B5RB		Each	1527.28
31.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA SOLONOID #380011-12		Each	85.13
32.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X		Each	156.82
41.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PARTS DISCOUNT - 37% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.		Total	1

STATE PURCHASING AGENT
Lorraine A. Hynes
Lorraine A. Hynes

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

AREA HYDRAULICS INC
 810 QUAKER HWY
 UXBRIDGE, MA 01569
 United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Award Number
3328798

Effective Period:
01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 2626	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

		4/1/13 - 6/30/14 MPA #481 NOTE: HYDRAULIC SERVICES WILL ENTAIL HYDRAULIC FLUID REPLACEMENT, HYDRAULIC FILTER REPLACEMENT, HYDRAULIC TANK BREATHER REPLACEMENT AND REMOVAL OF TANK INSPECTION COVER FOR PROPER CLEANING.		
1		MPA-481 - 4/1/13-6/30/14 - HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT/HYDRAULIC SYSTEM - LABOR ON PISTONS / CYLINDERS.	Hour	35
30		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT - PTO#277XBFJP-B5RB	Each	1527.28
31		MPA-481 - 4/1/13-6/30/14 - CHELSEA SOLOINOID #380011-12	Each	85.13
32		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	156.82
41		MPA-481 - 4/1/13-6/30/14 - CHELSEA PARTS DISCOUNT - 37% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES. SUPPLIER CONTACT: JACK PENDLETON - (508) 278-6670 FAX # (508) 278-5088	Total	1

STATE PURCHASING AGENT
 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

REED SYSTEMS LTD
PO BOX 209
ELLENVILLE, NY 12428
United States

Amendment Date: 06-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 22049

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328796 Effective Period 01-APR-13 - 30-JUN-15	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Description			Bid Number	Change Order Req#	
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3328796 DATED 6/11/13: CHANGE EFFECTIVE PERIOD: FROM: 4/1/13 - 6/30/14 TO: 4/1/13 - 6/30/15 LINE ITEMS WERE ADDED TO REFLECT EXTENSION. OPTION TO RENEW EXERCISED IN ACCORDANCE WITH BID #7459238.			
33.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 2" HYDRAULIC DRIVEN PUMP #PM010200		Each	2160
34.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 1-1/2" PUMP #BR070203		Each	854
35.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 2" PUMP #BR080203		Each	1000
36.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM SIDE NOZZLE #BR030101		Each	16.43
37.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 12 VOLT PUMP #PM010100		Each	140.98
41.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.		Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

REED SYSTEMS LTD
 PO BOX 209
 ELLENVILLE, NY 12428
 United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Award Number
3328796

Effective Period:
01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 22049	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

		4/1/13 - 6/30/14 MPA #481		
33		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 2" HYDRAULIC DRIVEN PUMP #PM010200	Each	2160
34		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 1-1/2" PUMP #BR070203	Each	854
35		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 2" PUMP #BR080203	Each	1000
36		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM SIDE NOZZLE #BR030101	Each	16.43
37		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 12 VOLT PUMP #PM010100	Each	140.98
41		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES. SUPPLIER CONTACT: JOAN REED - (845) 647-3660 FAX # (845) 647-5651	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FLEET PRIDE
1 WHOLESALE WY
CRANSTON, RI 02920
United States

Amendment Date: 07-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 10425

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328797 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CHANGE TO PO #3328797 DATED 6/11/13: CHANGE EFFECTIVE PERIOD: FROM: 4/1/13 - 6/30/14 TO: 4/1/13 - 6/30/15 LINE ITEMS WERE ADDED TO REFLECT EXTENSION. OPTION TO RENEW EXERCISED IN ACCORDANCE WITH BID #7459238.					
23.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC FLUID, PER GALLON		Gallon	7.09
24.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC SERVICE, 2007 MACK SIX-WHEEL DUMP TRUCK, 40 GALLON TANK		Each	286.5
30.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT-PTO#277XBFJP-B5RB		Each	1040
31.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA SOLOINOID #380011-12		Each	58
32.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X		Each	106
41.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PARTS DISCOUNT - 57% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.		Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FLEET PRIDE
 1 WHOLESALE WY
 CRANSTON, RI 02920
 United States

WINTER EQUIPMENT & HYDRAULIC
 COMPONENTS, PARTS, AND REPAIRS -
 MPA #481

Award Number
 3328797

Effective Period:
 01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 10425	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

		4/1/13 - 6/30/14 MPA #481		
23		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC FLUID, PER GALLON	Gallon	7.09
24		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC SERVICE, 2007 MACK SIX-WHEEL DUMP TRUCK, 40 GALLON TANK	Each	286.5
30		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT-PTO#277XBFJP-B5RB	Each	1040
31		MPA-481 - 4/1/13-6/30/14 - CHELSEA SOLOINOID #380011-12	Each	58
32		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	106
41		MPA-481 - 4/1/13-6/30/14 - CHELSEA PARTS DISCOUNT - 57% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES. SUPPLIER CONTACT: TED NOONS - (781) 953-7784 FAX # (401) 942-6779	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

W H ROSE INC
9 RTE 66 E
COLUMBIA, CT 06237
United States

Amendment Date: 06-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 7657

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328799 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

Description			Bid Number	Change Order Req#	
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3328799 DATED 6/11/13: CHANGE EFFECTIVE PERIOD: FROM: 4/1/13 - 6/30/14 TO: 4/1/13 - 6/30/15 LINE ITEMS WERE ADDED TO REFLECT EXTENSION. OPTION TO RENEW EXERCISED IN ACCORDANCE WITH BID #7459238.			
1.1	928.49	MPA-481 - 4/1/13-6/30/15 - HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM		Hour	85
2.1	928.49	MPA-481 - 4/1/13-6/30/15 - HOURLY RATE (OVERTIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM		Hour	95
3.1	928.49	MPA-481 - 4/1/13-6/30/15 - AIRFLO SAND/SALT SPREADER-PART #70091-SP DRAG CHAIN		Each	949
4.1	928.49	MPA-481 - 4/1/13-6/30/15 - AIRFLO PART #03017 GEAR BOX		Each	644
5.1	928.49	MPA-481 - 4/1/13-6/30/15 - AIRFLO PART #05003 FLANGE BEARING		Each	46
6.1	928.49	MPA-481 - 4/1/13-6/30/15 - REX-ROTH CS400 - CLOSE LOOP CONTROL CS440RC		Each	2964

STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

W.H ROSE INC
9 RTE 66 E
COLUMBIA, CT 06237
United States

Amendment Date: 06-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 7657

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328799 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

Description		Bid Number	Change Order Req#
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			
7.1	928.49	MPA-481 - 4/1/13-6/30/15 - REX ROTH CS400 MICROCOMPRESSOR #181961	Each 1454
8.1	928.49	MPA-481 - 4/1/13-6/30/15 - REX ROTH CS440 CONTROL BOX #208321	Each 401.4
9.1	928.49	MPA-481 - 4/1/13-6/30/15 - REX ROTH CS440 CENTER NOZZLE #151656	Each 7.2
10.1	928.49	MPA-481 - 4/1/13-6/30/15 - REX ROTH CS440 DOUBLE NOZZLE #151657	Each 15.3
11.1	928.49	MPA-481 - 4/1/13-6/30/15 - SWENSON SANDER / SPREADER DRAG CHAIN #04045-411-13	Each 949
12.1	928.49	MPA-481 - 4/1/13-6/30/15 - SWENSON GEAR BOX #04132-137-00	Each 1199
13.1	928.49	MPA-481 - 4/1/13-6/30/15 - SWENSON FLANGE BEARING #04080-059-00	Each 66.6
14.1	928.49	MPA-481 - 4/1/13-6/30/15 - SWENSON GATE JACK ASSY #00121-123-00	Each 274.5
15.1	928.49	MPA-481 - 4/1/13-6/30/15 - SWENSON FLOOR ASSY #50001-007-29	Each 895.5
16.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES DEAD SHEAVE WELDMENT #10103001	Each 175.35
17.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES CYLINDER #180156Z	Each 648.54

STATE PURCHASING AGENT

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

W H ROSE INC
9 RTE 66 E
COLUMBIA, CT 06237
United States

Amendment Date: 06-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
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Terms: NET 30
Vendor # 7657

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328799 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

Description		Bid Number	Change Order Req#
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			
18.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES CYLINDER #180158A	Each 673.59
19.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES TRIP CANISTER #11101002	Each 1424.2
20.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES CYLINDER #180156ACZ	Each 964.12
21.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES UPPER WING ARM #11201016	Each 902.6
22.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES LOWER WING ARM #11201003	Each 783.72
23.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC FLUID, PER GALLON	Gallon 15
24.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC SERVICE, 2007 MACK SIX-WHEEL DUMP TRUCK, 40 GALLON TANK	Each 795
25.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC SERVICE, 2007 MACK TEN-WHEEL DUMP, 40 GALLON TANK	Each 795
26.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC SERVICE, 2010 MACK TEN-WHEEL DUMP TRUCK, 40 GALLON TANK	Each 795
27.1	928.49	MPA-481 - 4/1/13-6/30/15 - AUTOMATIC LOAD COVER-TUBE ASSEMBLY DB-11 #DB11TTA	Each 464.7
28.1	928.49	MPA-481 - 4/1/13-6/30/15 - AUTOMATIC LOAD COVER-ARM ASSEMBLY (RIGHT) DB-11 #DA11ARAR	Each 198.3

STATE PURCHASING AGENT
Lorraine A. Hynes
Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

W H ROSE INC
9 RTE 66 E
COLUMBIA, CT 06237
United States

Amendment Date: 06-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 7657

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328799 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

Description			Bid Number	Change Order Req#
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481				
29.1	928.49	MPA-481 - 4/1/13-6/30/15 - AUTOMATIC LOAD COVER - ARM ASSEMBLY (LEFT) DB-11 #DA11ARAL	Each	198.3
30.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT - PTO#277XBFJP-B5RB	Each	1636.37
31.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA SOLOINOID #380011-12	Each	91.22
32.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	168.02
33.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 2" HYDRAULIC DRIVEN PUMP #PM010200	Each	2200
34.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 1-1/2" PUMP #BR070203	Each	874
35.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 2" PUMP #BR080203	Each	1020
36.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM SIDE NOZZLE #BR030101	Each	20
37.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 12 VOLT PUMP #PM010100	Each	160
38.1	928.49	MPA-481 - 4/1/13-6/30/15 - STETCO 950 HYDRAULIC CYLINDER #950301	Each	843.33
39.1	928.49	MPA-481 - 4/1/13-6/30/15 - STETCO 950 FRONTICE PIEVE #950403C	Each	1824.08
40.1	928.49	MPA-481 - 4/1/13-6/30/15 - STETCO 950 PIN #104	Each	19.66

STATE PURCHASING AGENT

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

W H ROSE INC
9 RTE 66 E
COLUMBIA, CT, 06237
United States

Amendment Date: 06-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 7657

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328799 Effective Period 01-APR-13 - 30-JUN-15	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Description			Bid Number	Change Order Req#
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481				
41.1	928.49	MPA-481 - 4/1/13-6/30/15 - AIRLOW PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
42.1	928.49	MPA-481 - 4/1/13-6/30/15 - REX ROTH PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
43.1	928.49	MPA-481 - 4/1/13-6/30/15 - SWENSON PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
44.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING GIVES PARTS DISCOUNT - 5% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
45.1	928.49	MPA-481 - 4/1/13-6/30/15 - AUTOMATIC LOAD COVER DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
46.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
47.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
48.1	928.49	MPA-481 - 4/1/13-6/30/15 - W.H. ROSE - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1

STATE PURCHASING AGENT
Lorraine A. Hynes
Lorraine A. Hynes

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

W H ROSE INC
 9 RTE 66 E
 COLUMBIA, CT 06237
 United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Award Number
3328799

Effective Period:
01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 7657	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

		4/1/13 - 6/30/14 MPA #481 NOTE: HYDRAULIC SERVICES WILL ENTAIL HYDRAULIC FLUID REPLACEMENT, HYDRAULIC FILTER REPLACEMENT, HYDRAULIC TANK BREATHER REPLACEMENT AND REMOVAL OF TANK INSPECTION COVER FOR PROPER CLEANING.		
1		MPA-481 - 4/1/13-6/30/14 - HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM	Hour	85
2		MPA-481 - 4/1/13-6/30/14 - HOURLY RATE (OVERTIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM	Hour	95
3		MPA-481 - 4/1/13-6/30/14 - AIRFLO SAND/SALT SPREADER-PART #70091-SP DRAG CHAIN	Each	949
4		MPA-481 - 4/1/13-6/30/14 - AIRFLO PART #03017 GEAR BOX	Each	644
5		MPA-481 - 4/1/13-6/30/14 - AIRFLO PART #05003 FLANGE BEARING	Each	46
6		MPA-481 - 4/1/13-6/30/14 - REX ROTH CS400 - CLOSE LOOP CONTROL CS440RC	Each	2964
7		MPA-481 - 4/1/13-6/30/14 - REX ROTH CS400 MICROCOMPRESSOR #181961	Each	1454
8		MPA-481 - 4/1/13-6/30/14 - REX ROTH CS440 CONTROL BOX #208321	Each	401.4
9		MPA-481 - 4/1/13-6/30/14 - REX ROTH CS440 CENTER NOZZLE #151656	Each	7.2
10		MPA-481 - 4/1/13-6/30/14 - REX ROTH CS440 DOUBLE NOZZLE #151657	Each	15.3
11		MPA-481 - 4/1/13-6/30/14 - SWENSON SANDER / SPREADER DRAG CHAIN #04045-411-13	Each	949

STATE PURCHASING AGENT

Lorraine A. Hynes

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

W H ROSE INC
 9 RTE 66 E
 COLUMBIA, CT 06237
 United States

WINTER EQUIPMENT & HYDRAULIC
 COMPONENTS, PARTS, AND REPAIRS -
 MPA #481

Award Number
 3328799

Effective Period:
 01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 7657	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

12		MPA-481 - 4/1/13-6/30/14 - SWENSON GEAR BOX #04132-137-00	Each	1199
13		MPA-481 - 4/1/13-6/30/14 - SWENSON FLANGE BEARING #04080-059-00	Each	66.6
14		MPA-481 - 4/1/13-6/30/14 - SWENSON GATE JACK ASSY #00121-123-00	Each	274.5
15		MPA-481 - 4/1/13-6/30/14 - SWENSON FLOOR ASSY #50001-007-29	Each	895.5
16		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES DEAD SHEAVE WELDMENT #10103001	Each	175.35
17		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES CYLINDER #180156Z	Each	648.54
18		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES CYLINDER #180158A	Each	673.59
19		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES TRIP CANISTER #11101002	Each	1424.2
20		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES CYLINDER #180156ACZ	Each	964.12
21		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES UPPER WING ARM #11201016	Each	902.6
22		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES LOWER WING ARM #11201003	Each	783.72
23		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC FLUID, PER GALLON	Gallon	15
24		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC SERVICE, 2007 MACK SIX-WHEEL DUMP TRUCK, 40 GALLON TANK	Each	795
25		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC SERVICE, 2007 MACK TEN-WHEEL DUMP, 40 GALLON TANK	Each	795
26		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC SERVICE, 2010 MACK TEN-WHEEL DUMP TRUCK, 40 GALLON TANK	Each	795
27		MPA-481 - 4/1/13-6/30/14 - AUTOMATIC LOAD COVER-TUBE ASSEMBLY DB-11 #DB11TTA	Each	464.7
28		MPA-481 - 4/1/13-6/30/14 - AUTOMATIC LOAD COVER-ARM ASSEMBLY (RIGHT) DB-11 #DA11ARAR	Each	198.3
29		MPA-481 - 4/1/13-6/30/14 - AUTOMATIC LOAD COVER - ARM ASSEMBLY (LEFT) DB-11 #DA11ARAL	Each	198.3

STATE PURCHASING AGENT

Lorraine A. Hynes

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

W H ROSE INC
 9 RTE 66 E
 COLUMBIA, CT 06237
 United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Award Number
3328799

Effective Period:
01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 7657	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

30		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT - PTO#277XBFJP-B5RB	Each	1636.37
31		MPA-481 - 4/1/13-6/30/14 - CHELSEA SOLONOID #380011-12	Each	91.22
32		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	168.02
33		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 2" HYDRAULIC DRIVEN PUMP #PM010200	Each	2200
34		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 1-1/2" PUMP #BR070203	Each	874
35		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 2" PUMP #BR080203	Each	1020
36		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM SIDE NOZZLE #BR030101	Each	20
37		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 12 VOLT PUMP #PM010100	Each	160
38		MPA-481 - 4/1/13-6/30/14 - STETCO 950 HYDRAULIC CYLINDER #950301	Each	843.33
39		MPA-481 - 4/1/13-6/30/14 - STETCO 950 FRONTICE PIEVE #950403C	Each	1824.08
40		MPA-481 - 4/1/13-6/30/14 - STETCO 950 PIN #104	Each	19.66
41		MPA-481 - 4/1/13-6/30/14 - AIRLOW PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
42		MPA-481 - 4/1/13-6/30/14 - REX ROTH PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
43		MPA-481 - 4/1/13-6/30/14 - SWENSON PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
44		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES PARTS DISCOUNT - 5% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
45		MPA-481 - 4/1/13-6/30/14 - AUTOMATIC LOAD COVER DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
46		MPA-481 - 4/1/13-6/30/14 - CHELSEA PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

W H ROSE INC
 9 RTE 66 E
 COLUMBIA, CT 06237
 United States

WINTER EQUIPMENT & HYDRAULIC
 COMPONENTS, PARTS, AND REPAIRS -
 MPA #481

Award Number
 3328799

Effective Period:
 01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 7657	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

47		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
48		MPA-481 - 4/1/13-6/30/14 - W.H. ROSE - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES. SUPPLIER CONTACT: JOHN BRIARE - (207) 592-5212 FAX # (860) 228-8313	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

INTERSTATE DIESEL EQUIPMENT SERVICE INC
 PO BOX 1020
 NORTH KINGSTOWN, RI 02852
 United States

Amendment Date: 07-MAY-14
 Original Award Date: 11-JUN-13
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1536

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328800 Effective Period 01-APR-13 - 30-JUN-15	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481					
		CHANGE TO PO #3328800 DATED 6/11/13: CHANGE EFFECTIVE PERIOD: FROM: 4/1/13 - 6/30/14 TO: 4/1/13 - 6/30/15 LINE ITEMS WERE ADDED TO REFLECT EXTENSION. OPTION TO RENEW EXERCISED IN ACCORDANCE WITH BID #7459238.			
1.1	928.49	MPA-481 - 4/1/13-6/30/15 - HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM		Hour	85
2.1	928.49	MPA-481 - 4/1/13-6/30/15 - HOURLY RATE (OVERTIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM		Hour	99.5
3.1	928.49	MPA-481 - 4/1/13-6/30/15 - AIRFLO SAND / SALT SPREADER-PART #70091-SP DRAG CHAIN		Each	1555.72
4.1	928.49	MPA-481 - 4/1/13-6/30/15 - AIRFLO PART #03017 GEAR BOX		Each	1055.43
5.1	928.49	MPA-481 - 4/1/13-6/30/15 - AIRFLO PART #05003 FLANGE BEARING		Each	74.69
11.1	928.49	MPA-481 - 4/1/13-6/30/15 - SWENSON SANDER / SPREADER DRAG CHAIN #04045-411-13		Each	894.59

STATE PURCHASING AGENT

 Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

INTERSTATE DIESEL EQUIPMENT SERVICE INC.
PO BOX 1020
NORTH KINGSTOWN, RI 02852
United States

Amendment Date: 07-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1536

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328800 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

Description			Bid Number	Change Order Req#
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481				
12.1	928.49	MPA-481 - 4/1/13-6/30/15 - SWENSON GEAR BOX #04132-137-00	Each	1349.03
13.1	928.49	MPA-481 - 4/1/13-6/30/15 - SWENSON FLANGE BEARING #04080-059-00	Each	47.81
14.1	928.49	MPA-481 - 4/1/13-6/30/15 - SWENSON GATE JACK ASSY #00121-123-00	Each	366
15.1	928.49	MPA-481 - 4/1/13-6/30/15 - SWENSON FLOOR ASSY #50001-007-29	Each	1174.1
16.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES DEAD SHEAVE WELDMENT #10103001	Each	309.79
17.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES CYLINDER #180156Z	Each	955.35
18.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES CYLINDER #180158A	Each	992.64
19.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES TRIP CANISTER #11101002	Each	2275.35
20.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES CYLINDER #180156ACZ	Each	1373.44
21.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES UPPER WING ARM #11201016	Each	918.17
22.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES LOWER WING ARM #11201003	Each	757.45

STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

INTERSTATE DIESEL EQUIPMENT SERVICE INC
PO BOX 1020
NORTH KINGSTOWN, RI 02852
United States

Amendment Date: 07-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1536

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328800 Effective Period 01-APR-13 - 30-JUN-15	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

Description			Bid Number	Change Order Req#
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481				
23.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC FLUID, PER GALLON	Gallon	22
24.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC SERVICE, 2007 MACK SIX-WHEEL DUMP TRUCK, 40 GALLON TANK	Each	990
25.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC SERVICE, 2007 MACK TEN-WHEEL DUMP, 40 GALLON TANK	Each	990
26.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC SERVICE, 2010 MACK TEN-WHEEL DUMP TRUCK, 40 GALLON TANK	Each	990
27.1	928.49	MPA-481 - 4/1/13-6/30/15 - AUTOMATIC LOAD COVER-TUBE ASSEMBLY DB-11 #DB11TTA	Each	471.96
28.1	928.49	MPA-481 - 4/1/13-6/30/15 - AUTOMATIC LOAD COVER-ARM ASSEMBLY (RIGHT) DB-11 #DA11ARAR	Each	166.4
29.1	928.49	MPA-481 - 4/1/13-6/30/15 - AUTOMATIC LOAD COVER - ARM ASSEMBLY (LEFT) DB-11 #DA11ARAL	Each	166.4
30.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT-PTO#277XBFJP-B5RB	Each	2789.63
31.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA SOLOINOID #380011-12	Each	162.15
32.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	298.7
33.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 2" HYDRAULIC DRIVEN PUMP #PM010200	Each	2484

STATE PURCHASING AGENT
Lorraine A. Hynes
Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

INTERSTATE DIESEL EQUIPMENT SERVICE INC
PO BOX 1020
NORTH KINGSTOWN, RI 02852
United States

Amendment Date: 07-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1536

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328800 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Description			Bid Number	Change Order Req#
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481				
34.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 1-1/2" PUMP #BR070203	Each	982.1
35.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 2" PUMP #BR080203	Each	1150
36.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM SIDE NOZZLE #BR030101	Each	20.07
37.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 12 VOLT PUMP #PM010100	Each	169.7
38.1	928.49	MPA-481 - 4/1/13-6/30/15 - STETCO 950 HYDRAULIC CYLINDER #950301.	Each	678.2
39.1	928.49	MPA-481 - 4/1/13-6/30/15 - STETCO 950 FRONTICE PIEVE #950403C	Each	1505.18
40.1	928.49	MPA-481 - 4/1/13-6/30/15 - STETCO 950 PIN #104	Each	17.87
41.1	928.49	MPA-481 - 4/1/13-6/30/15 - AIRLOW PARTS DISCOUNT - 3% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
42.1	928.49	MPA-481 - 4/1/13-6/30/15 - REX ROTH PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
43.1	928.49	MPA-481 - 4/1/13-6/30/15 - SWENSON PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1

STATE PURCHASING AGENT
Lorraine A. Hynes
Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

INTERSTATE DIESEL EQUIPMENT SERVICE INC
PO BOX 1020
NORTH KINGSTOWN, RI 02852
United States

Amendment Date: 07-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1536

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328800 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Description			Bid Number	Change Order Req#
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481				
44.1	928.49	MPA-481 - 4/1/13-6/30/15 - AEROQUIP HOSES - 5% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
45.1	928.49	MPA-481 - 4/1/13-6/30/15 - VIKING CIVES PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
46.1	928.49	MPA-481 - 4/1/13-6/30/15 - AUTOMATIC LOAD COVER DISCOUNT - 5% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
47.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
48.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
49.1	928.49	MPA-481 - 4/1/13-6/30/15 - STETCO PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

INTERSTATE DIESEL EQUIPMENT SERVICE INC
 PO BOX 1020
 NORTH KINGSTOWN, RI 02852
 United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Award Number
3328800

Effective Period:
01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 1536	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

		4/1/13 - 6/30/14 MPA #481 NOTE: HYDRAULIC SERVICES WILL ENTAIL HYDRAULIC FLUID REPLACEMENT, HYDRAULIC FILTER REPLACEMENT, HYDRAULIC TANK BREATHER REPLACEMENT AND REMOVAL OF TANK INSPECTION COVER FOR PROPER CLEANING.		
1		MPA-481 - 4/1/13-6/30/14 - HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM	Hour	85
2		MPA-481 - 4/1/13-6/30/14 - HOURLY RATE (OVERTIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM	Hour	99.5
3		MPA-481 - 4/1/13-6/30/14 - AIRFLO SAND / SALT SPREADER-PART #70091-SP DRAG CHAIN	Each	1555.72
4		MPA-481 - 4/1/13-6/30/14 - AIRFLO PART #03017 GEAR BOX	Each	1055.43
5		MPA-481 - 4/1/13-6/30/14 - AIRFLO PART #05003 FLANGE BEARING	Each	74.69
11		MPA-481 - 4/1/13-6/30/14 - SWENSON SANDER / SPREADER DRAG CHAIN #04045-411-13	Each	894.59
12		MPA-481 - 4/1/13-6/30/14 - SWENSON GEAR BOX #04132-137-00	Each	1349.03
13		MPA-481 - 4/1/13-6/30/14 - SWENSON FLANGE BEARING #04080-059-00	Each	47.81
14		MPA-481 - 4/1/13-6/30/14 - SWENSON GATE JACK ASSY #00121-123-00	Each	366
15		MPA-481 - 4/1/13-6/30/14 - SWENSON FLOOR ASSY #50001-007-29	Each	1174.1
16		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES DEAD SHEAVE WELDMENT #10103001	Each	309.79
17		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES CYLINDER #180156Z	Each	955.35

STATE PURCHASING AGENT


Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

INTERSTATE DIESEL EQUIPMENT SERVICE INC
PO BOX 1020
NORTH KINGSTOWN, RI 02852
United States

WINTER EQUIPMENT & HYDRAULIC
COMPONENTS, PARTS, AND REPAIRS -
MPA #481

**Award
Number**
3328800

Effective Period:
01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 1536	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

18		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES CYLINDER #180158A	Each	992.64
19		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES TRIP CANISTER #11101002	Each	2275.35
20		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES CYLINDER #180156ACZ	Each	1373.44
21		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES UPPER WING ARM #11201016	Each	918.17
22		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES LOWER WING ARM #11201003	Each	757.45
23		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC FLUID, PER GALLON	Gallon	22
24		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC SERVICE, 2007 MACK SIX-WHEEL DUMP TRUCK, 40 GALLON TANK	Each	990
25		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC SERVICE, 2007 MACK TEN-WHEEL DUMP, 40 GALLON TANK	Each	990
26		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC SERVICE, 2010 MACK TEN-WHEEL DUMP TRUCK, 40 GALLON TANK	Each	990
27		MPA-481 - 4/1/13-6/30/14 - AUTOMATIC LOAD COVER-TUBE ASSEMBLY DB-11 #DB11TTA	Each	471.96
28		MPA-481 - 4/1/13-6/30/14 - AUTOMATIC LOAD COVER-ARM ASSEMBLY (RIGHT) DB-11 #DA11ARAR	Each	166.4
29		MPA-481 - 4/1/13-6/30/14 - AUTOMATIC LOAD COVER - ARM ASSEMBLY (LEFT) DB-11 #DA11ARAL	Each	166.4
30		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT-PTO#277XBFJP-B5RB	Each	2789.63
31		MPA-481 - 4/1/13-6/30/14 - CHELSEA SOLOINOID #380011-12	Each	162.15
32		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	298.7
33		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 2" HYDRAULIC DRIVEN PUMP #PM010200	Each	2484
34		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 1-1/2" PUMP #BR070203	Each	982.1

STATE PURCHASING AGENT
Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

INTERSTATE DIESEL EQUIPMENT SERVICE INC
 PO BOX 1020
 NORTH KINGSTOWN, RI 02852
 United States

WINTER EQUIPMENT & HYDRAULIC
 COMPONENTS, PARTS, AND REPAIRS -
 MPA #481

Award Number
 3328800

Effective Period:
 01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 1536	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

35		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 2" PUMP #BR080203	Each	1150
36		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM SIDE NOZZLE #BR030101	Each	20.07
37		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 12 VOLT PUMP #PM010100	Each	169.7
38		MPA-481 - 4/1/13-6/30/14 - STETCO 950 HYDRAULIC CYLINDER #950301	Each	678.2
39		MPA-481 - 4/1/13-6/30/14 - STETCO 950 FRONTICE PIEVE #950403C	Each	1505.18
40		MPA-481 - 4/1/13-6/30/14 - STETCO 950 PIN #104	Each	17.87
41		MPA-481 - 4/1/13-6/30/14 - AIRLOW PARTS DISCOUNT - 3% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
42		MPA-481 - 4/1/13-6/30/14 - REX ROTH PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
43		MPA-481 - 4/1/13-6/30/14 - SWENSON PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
44		MPA-481 - 4/1/13-6/30/14 - AEROQUIP HOSES - 5% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
45		MPA-481 - 4/1/13-6/30/14 - VIKING CIVES PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
46		MPA-481 - 4/1/13-6/30/14 - AUTOMATIC LOAD COVER DISCOUNT - 5% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
47		MPA-481 - 4/1/13-6/30/14 - CHELSEA PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
48		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
49		MPA-481 - 4/1/13-6/30/14 - STETCO PARTS DISCOUNT - 0% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

INTERSTATE DIESEL EQUIPMENT SERVICE INC
 PO BOX 1020
 NORTH KINGSTOWN, RI 02852
 United States

WINTER EQUIPMENT & HYDRAULIC
 COMPONENTS, PARTS, AND REPAIRS -
 MPA #481

Award Number
3328800

Effective Period:
01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 1536	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

	SUPPLIER CONTACT: DONALD BANNISTER - (401) 884-8100 FAX # (401) 884-8152		
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STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

J C MADIGAN INC
450 OLD UNION TURNPIKE
LANCASTER, MA 01523
United States

Amendment Date: 07-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 367

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328801 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

Description			Bid Number	Change Order Req#	
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3328801 DATED 6/11/13: CHANGE EFFECTIVE PERIOD: FROM: 4/1/13 - 6/30/14 TO: 4/1/13 - 6/30/15 LINE ITEMS WERE ADDED TO REFLECT EXTENSION. OPTION TO RENEW EXERCISED IN ACCORDANCE WITH BID #7459238.			
1.1	928.49	MPA-481 - 4/1/13-6/30/15 - HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM		Hour	100
3.1	928.49	MPA-481 - 4/1/13-6/30/15 - AIRFLO SAND / SALT SPREADER-PART #70091-SP DRAG CHAIN		Each	911.39
4.1	928.49	MPA-481 - 4/1/13-6/30/15 - AIRFLO PART #03017 GEAR BOX		Each	643.5
5.1	928.49	MPA-481 - 4/1/13-6/30/15 - AIRFLO PART #05003 FLANGE BEARING		Each	45.54
23.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC FLUID, PER GALLON		Gallon	11.98
30.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT-PTO#277XBFJP-B5RB		Each	1381.38
31.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA SOLOINOID #380011-12		Each	108.11

STATE PURCHASING AGENT
Lorraine A. Hynes
Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

J C MADIGAN INC
450 OLD UNION TURNPIKE
LANCASTER, MA 01523
United States

Amendment Date: 07-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 367

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328801 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

Description			Bid Number	Change Order Req#
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481				
32.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	211.54
33.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 2" HYDRAULIC DRIVEN PUMP #PM010200	Each	2332.8
34.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 1-1/2" PUMP #BR070203	Each	922.32
35.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 2" PUMP #BR080203	Each	1080
36.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM SIDE NOZZLE #BR030101	Each	17.74
37.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM 12 VOLT PUMP #PM010100	Each	152.26
41.1	928.49	MPA-481 - 4/1/13-6/30/15 - AIRLOW PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
42.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PARTS DISCOUNT - 20% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
43.1	928.49	MPA-481 - 4/1/13-6/30/15 - REED SYSTEM PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1

STATE PURCHASING AGENT
Lorraine A. Hynes
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J C MADIGAN INC
 450 OLD UNION TURNPIKE
 LANCASTER, MA 01523
 United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Award Number
3328801

Effective Period:
01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 367	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

		4/1/13 - 6/30/14 MPA #481 NOTE: HYDRAULIC SERVICES WILL ENTAIL HYDRAULIC FLUID REPLACEMENT, HYDRAULIC FILTER REPLACEMENT, HYDRAULIC TANK BREATHER REPLACEMENT AND REMOVAL OF TANK INSPECTION COVER FOR PROPER CLEANING.		
1		MPA-481 - 4/1/13-6/30/14 - HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM	Hour	100
3		MPA-481 - 4/1/13-6/30/14 - AIRFLO SAND / SALT SPREADER-PART #70091-SP DRAG CHAIN	Each	911.39
4		MPA-481 - 4/1/13-6/30/14 - AIRFLO PART #03017 GEAR BOX	Each	643.5
5		MPA-481 - 4/1/13-6/30/14 - AIRFLO PART #05003 FLANGE BEARING	Each	45.54
23		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC FLUID, PER GALLON	Gallon	11.98
30		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT-PTO#277XBFJP-B5RB	Each	1381.38
31		MPA-481 - 4/1/13-6/30/14 - CHELSEA SOLOINOID #380011-12	Each	108.11
32		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	211.54
33		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 2" HYDRAULIC DRIVEN PUMP #PM010200	Each	2332.8
34		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 1-1/2" PUMP #BR070203	Each	922.32
35		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 2" PUMP #BR080203	Each	1080
36		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM SIDE NOZZLE #BR030101	Each	17.74

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

J C MADIGAN INC
 450 OLD UNION TURNPIKE
 LANCASTER, MA 01523
 United States

WINTER EQUIPMENT & HYDRAULIC
 COMPONENTS, PARTS, AND REPAIRS -
 MPA #481

Award Number
 3328801

Effective Period:
 01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 367	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

37		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM 12 VOLT PUMP #PM010100	Each	152.26
41		MPA-481 - 4/1/13-6/30/14 - AIRLOW PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
42		MPA-481 - 4/1/13-6/30/14 - CHELSEA PARTS DISCOUNT - 20% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
43		MPA-481 - 4/1/13-6/30/14 - REED SYSTEM PARTS DISCOUNT - 10% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES. SUPPLIER CONTACT: ROB LOCKHART - (978) 847-2900 FAX # (978) 847-0066	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DEPENDABLE REPAIR INC
DBA HYDRAULIC AND HYDROSTATIC SERVICE
2110 FOXON RD
N BRANFORD, CT 06471
United States

Amendment Date: 07-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 42278

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328802 Effective Period 01-APR-13 - 30-JUN-15	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481					
		CHANGE TO PO #3328802 DATED 6/11/13: CHANGE EFFECTIVE PERIOD: FROM: 4/1/13 - 6/30/14 TO: 4/1/13 - 6/30/15 LINE ITEMS WERE ADDED TO REFLECT EXTENSION. OPTION TO RENEW EXERCISED IN ACCORDANCE WITH BID #7459238.			
1.1	928.49	MPA-481 - 4/1/13-6/30/15 - HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM		Hour	65
2.1	928.49	MPA-481 - 4/1/13-6/30/15 - HOURLY RATE (OVERTIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM		Hour	97.5
23.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC FLUID, PER GALLON		Gallon	7.83
24.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC SERVICE, 2007 MACK SIX-WHEEL DUMP TRUCK, 40 GALLON TANK		Each	568
25.1	928.49	MPA-481 - 4/1/13-6/30/15 - HYDRAULIC SERVICE, 2007 MACK TEN-WHEEL DUMP, 40 GALLON TANK		Each	568
30.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT - PTO#277XBFJP-B5RB		Each	1139

STATE PURCHASING AGENT

Lorraine A. Hynes

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RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DEPENDABLE REPAIR INC
DBA HYDRAULIC AND HYDROSTATIC SERVICE
2110 FOXON RD
N BRANFORD, CT 06471
United States

Amendment Date: 07-MAY-14
Original Award Date: 11-JUN-13
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 42278

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328802 Effective Period 01-APR-13 - 30-JUN-15	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Description			Bid Number	Change Order Req#
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481				
31.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA SOLONOID #380011-12	Each	85.18
32.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	149.35
41.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PARTS DISCOUNT - 40% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
42.1	928.49	MPA-481 - 4/1/13-6/30/15 - PERMCO - 55% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
43.1	928.49	MPA-481 - 4/1/13-6/30/15 - AMERICAN MOBILE - 60% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
44.1	928.49	MPA-481 - 4/1/13-6/30/15 - RYCO - 65% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
45.1	928.49	MPA-481 - 4/1/13-6/30/15 - CUSTOM HOIST - 40% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
46.1	928.49	MPA-481 - 4/1/13-6/30/15 - APSCO - 40% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
47.1	928.49	MPA-481 - 4/1/13-6/30/15 - DONALDSON FILTERS - 40% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DEPENDABLE REPAIR INC
 DBA HYDRAULIC AND HYDROSTATIC SERVICE
 2110 FOXON RD
 N BRANFORD, CT 06471
 United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Award Number
3328802

Effective Period:
01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 42278	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

		4/1/13 - 6/30/14 MPA #481 NOTE: HYDRAULIC SERVICES WILL ENTAIL HYDRAULIC FLUID REPLACEMENT, HYDRAULIC FILTER REPLACEMENT, HYDRAULIC TANK BREATHER REPLACEMENT AND REMOVAL OF TANK INSPECTION COVER FOR PROPER CLEANING.		
1		MPA-481 - 4/1/13-6/30/14 - HOURLY RATE (REGULAR TIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM	Hour	65
2		MPA-481 - 4/1/13-6/30/14 - HOURLY RATE (OVERTIME) FOR REPAIR OF TRUCK EQUIPMENT / HYDRAULIC SYSTEM	Hour	97.5
23		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC FLUID, PER GALLON	Gallon	7.83
24		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC SERVICE, 2007 MACK SIX-WHEEL DUMP TRUCK, 40 GALLON TANK	Each	568
25		MPA-481 - 4/1/13-6/30/14 - HYDRAULIC SERVICE, 2007 MACK TEN-WHEEL DUMP, 40 GALLON TANK	Each	568
30		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT - PTO#277XBFJP-B5RB	Each	1139
31		MPA-481 - 4/1/13-6/30/14 - CHELSEA SOLONOID #380011-12	Each	85.18
32		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	149.35
41		MPA-481 - 4/1/13-6/30/14 - CHELSEA PARTS DISCOUNT - 40% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
42		MPA-481 - 4/1/13-6/30/14 - PERMCO - 55% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DEPENDABLE REPAIR INC
 DBA HYDRAULIC AND HYDROSTATIC SERVICE
 2110 FOXON RD
 N BRANFORD, CT 06471
 United States

WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481

Award Number 3328802 **Effective Period:** 01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 42278	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

43		MPA-481 - 4/1/13-6/30/14 - AMERICAN MOBILE - 60% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
44		MPA-481 - 4/1/13-6/30/14 - RYCO - 65% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
45		MPA-481 - 4/1/13-6/30/14 - CUSTOM HOIST - 40% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
46		MPA-481 - 4/1/13-6/30/14 - APSCO - 40% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.	Total	1
47		MPA-481 - 4/1/13-6/30/14 - DONALDSON FILTERS - 40% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES. SUPPLIER CONTACT: STEVE MESSMER - (203) 414-6207 FAX # (203) 481-4343	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

COCKCROFT COMPANY
 333 WATERMAN AVE
 EAST PROVIDENCE, RI 02914
 United States

Amendment Date: 07-MAY-14
 Original Award Date: 11-JUN-13
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 36476

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3328803 Effective Period 01-APR-13 - 30-JUN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481			

Description			Bid Number	Change Order Req#	
WINTER EQUIPMENT & HYDRAULIC COMPONENTS, PARTS, AND REPAIRS - MPA #481					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3328803 DATED 6/11/13: CHANGE EFFECTIVE PERIOD: FROM: 4/1/13 - 6/30/14 TO: 4/1/13 - 6/30/15 LINE ITEMS WERE ADDED TO REFLECT EXTENSION. OPTION TO RENEW EXERCISED IN ACCORDANCE WITH BID #7459238.			
30.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT - PTO#277XBFJP-B5RB		Each	1212.3
31.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA SOLOINOID #380123-12		Each	71.15
32.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X		Each	131.06
41.1	928.49	MPA-481 - 4/1/13-6/30/15 - CHELSEA PARTS DISCOUNT - 50% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES.		Total	1

STATE PURCHASING AGENT

 Lorraine A. Hynes

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Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

COCKCROFT COMPANY
 333 WATERMAN AVE
 EAST PROVIDENCE, RI 02914
 United States

WINTER EQUIPMENT & HYDRAULIC
 COMPONENTS, PARTS, AND REPAIRS -
 MPA #481

Award Number
 3328803

Effective Period:
 01-APR-13 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 11-JUN-13 Buyer: L Hill Shipping: Paid Terms: NET 30 Vendor # 36476	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7459238	
Line	Item	Item Description	Unit	Unit Price

		4/1/13 - 6/30/14 MPA #481		
30		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT - PTO#277XBFJP-B5RB	Each	1212.3
31		MPA-481 - 4/1/13-6/30/14 - CHELSEA SOLOINOID #380123-12	Each	71.15
32		MPA-481 - 4/1/13-6/30/14 - CHELSEA PRODUCT HOUSING W/SOLONOID #329463-12X	Each	131.06
41		MPA-481 - 4/1/13-6/30/14 - CHELSEA PARTS DISCOUNT - 50% - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE EXPENSES. SUPPLIER CONTACT: GIL COCKCROFT - (401) 438-3650 FAX # (401) 434-0549	Total	1

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes

499 Window and Glass Repair

http://www.purchasing.ri.gov/MPA/MPAawards.aspx?MPANumber=499 & MPADesc = MPA

RI.gov State of Rhode Island Government Agencies | Privacy Policy | Search RI.gov: [] Go

State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Contact Us | Search this Site: [] Go

IMPORTANT NOTICE TO VENDORS: Due to potentially adverse weather conditions, all public bids scheduled to open Tuesday, January 27, 2015 through Friday, January 30, 2015 have been postponed. Please monitor the website for updated information.

Home >> MPASearch >> MPASearchResults >> MPAawards

MPA Awards

499

Click on the award number to view the vendor award.
Click here to view the User Guide and any Buyer Status Updates that may be Posted for the MPA.

View 200 per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3382468	Krystal Glass & Door Inc.		CANCELLED - USE PO#3394183
3394183	Krystal Glass & Door Inc.		CONTRACT PO (replaces 3382468)

*Certified Minority Business Enterprise



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
WINDOW AND GLASS REPAIR
MASTER PRICE AGREEMENT (“MPA”) #499
BID SOLICITATION #7548753
CONTRACT TERM 7/1/2014 – 9/30/2017
WITH NO RENEWAL OPTIONS

BACKGROUND:

Master Price Agreement 499 is new to the Division of Purchases MPA Portfolio. Bid solicitation #7548573 requested quotes for a comprehensive listing of two hundred sixty-six line items for window and glass repair and installation.

CONTRACT SUMMARY:

A matrix of the line items and vendor award pricing is attached to this guide for agency use. There are no renewal options allowed under this MPA.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

WORK ORDER CAPS:

There is a \$20,000.00 cap per project. Projects more than \$20,000.00 and up to \$30,000 are subject to prior written approval by the Division of Purchases. Projects expected to exceed \$30,000, and projects above \$20,000 lacking Purchases written approval, must be bid in accordance with Purchases Business Processes.

STATE AGENCY REQUIREMENTS:

- I. For projects over \$10,000 and up to \$20,000:
 - Vendor Quote
 - Agency Tentative Award Letter to Vendor.
 - Agency receipt of all required documentation per Tentative Award Letter: Executed Contract, Certificates of Insurance, and MBE Plan.
- II. For projects over \$20,000.00 and up to \$30,000:
 - Prior written approval from Division of Purchases is required.
Agency Instruction to request approval: Email Buyer Mosca at “gary.mosca@purchasing.ri.gov”, reference MPA 499 in the subject line, attach the Vendor Quote inclusive of the Scope of Work to the email.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

- Vendor Quote
- Written Approval issued by Purchases
- Agency Tentative Award Letter to Vendor.
- Agency receipt of all required documentation per Tentative Award Letter: Executed Contract, Certificates of Insurance, and MBE Plan.

AGENCY NOTIFICATION LETTER TO VENDOR:

A Sample Agency Notification Letter to Vendor is attached to the User Guide. The Notification Letter should be printed on the User Agency's Letterhead.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order: 3394183
Vendor Name: Krystal Glass & Door Inc.
New Accounts and Emergency Contact
Contact Name: Jim Seaver
Tel: 401-316-7122
Email: jseaver1@aol.com

ALL ATTACHMENTS ARE DENOTED BY , AND APPEAR IN THE FOLLOWING ORDER:

- CONTRACT USER GUIDE
- CHANGE ORDER TO ORIGINAL PURCHASE
- ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- VENDOR AMENDMENT/S
- PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- SPECIAL INSTRUCTIONS
- TERMS AND CONDITIONS
- SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
- OTHER – DESCRIPTION: Tentative Award Letter (template) for user agency use.

DIVISION OF PURCHASES CONTACT:

Name: Gary P. Mosca
Title: Senior Buyer
Tel: 401-574-8124
Email: gary.mosca@purchasing.ri.gov



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

KRYSTAL GLASS & DOOR INC
9 B ROCKY HILL RD
SMITHFIELD, RI 02917
United States

WINDOW AND GLASS REPAIR - MPA #499	
Award Number 3394183	Effective Period: 12-SEP-14 - 30-SEP-17

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	12-SEP-14
Buyer:	G Mosca
Shipping:	Paid
Terms:	NET 30
Vendor#:	46094

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

PO 3382468 IS CANCELED
MPA-499

VENDOR CHANGE:

FROM: JIMMY J SEAVER
TO: KRYSTAL GLASS & DOOR INC

PO 3394183 REPLACES PO3382468 AND IS ISSUED TO KRYSTAL GLASS & DOOR INC FOR THE REMAINDER OF THE CONTRACT

CONTRACT PERIOD: 9/12/14 - 9/30/17
WINDOW/GLASS REPAIR: Master Price Agreement #499
SCOPE OF WORK:

The specifications cover glass and window repair, replacement and the complete glazing and finishing of all surfaces through the exterior and interior of the buildings, unless otherwise specified. The glass contractor shall furnish all materials, labor, tools and equipment to complete the job. Assorted sizes and thickness are required for repair and/or replacement including framework and glazier supplies. The State will specify make of any replacement window.

The glass contractor shall be responsible for inspecting the work site prior to the application of any glazing or finishing material. If any surface to be finished cannot be put in proper condition by customary cleaning, sanding and puttying operations, the glass contractor shall immediately notify the requesting department at the agency in writing or assume responsibility for and rectify any unsatisfactory finish resulting.

NOTE: Contractor must respond to all agencies requests within four (4) hours by being on site to make temporary repairs until work can be properly completed. Vendor must be available 24 hrs./day, 7 days/week, and certify that work is not being subcontracted. Only fixed hourly rates as indicated in this notice will be allowed as quoted and are to include administrative and general expenses including profit allowance, overhead, travel, transportation, etc. payment for services will be based upon invoices submitted that must show the number of hours worked at the quoted hourly rate, plus the cost of materials and any other charges approved by the agency.

The department requesting the service call must explain the basic nature of the problem to the contractor. Depending on the extent and nature of the call, the contractor may need to send more than one serviceman. It is mandatory that the contractor advise the department in advance why additional help is needed. The contractor must not send two people as a matter of routine.

Every serviceman/tradesman must check with the requesting Agency department prior to the start of work and upon completion to ensure

STATE PURCHASING AGENT
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

KRYSTAL GLASS & DOOR INC
9 B ROCKY HILL RD
SMITHFIELD, RI 02917
United States

WINDOW AND GLASS REPAIR - MPA #499	
Award Number 3394183	Effective Period: 12-SEP-14 - 30-SEP-17

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	12-SEP-14
Buyer:	G Mosca
Shipping:	Paid
Terms:	NET 30
Vendor#:	46094

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

billable hours are documented. The contractor shall provide for proper supervision of all persons under the contractors employment on a daily basis.

Bidders must pay the prevailing wage rate per RIGL 37-13 and be an Equal Opportunity Employer.

All labor rates are based on documented time spent on the job. Travel time will not be permitted.

Materials will be billed at the rates detailed in specifications.

For those items not specifically listed, a discount off the list price should be utilized.

Contractor is responsible for all final measurements of glass. Measurements will be done at no extra charge.

MATERIALS:

When applicable, all materials used on work shall be of the brand and quality specified and shall be delivered at the site in original containers with seals unbroken and label intact. All frames replaced must match the existing.

All materials shall be used strictly in accordance with manufacturer's label directions.

Any necessary materials not specifically covered and specified on this contract shall be subject to the agency department approval, and the contractor shall submit to the department, before materials are delivered, the name and brand of materials which he or she plans to use and shall receive an approval of the same in writing from the department.

STORAGE AND PROTECTION:

All materials used on the job shall be stored in a single place. All waste and trash must be removed from the building each night and every precaution taken to avoid danger. The glass contractor shall protect surfaces and objects inside and outside the building as well as the grounds, lawns, and shrubbery. All debris created by him or her shall be properly disposed of and he shall leave his part of the work area in a clean and finished condition.

WORKMANSHIP:

All work shall be done by a skilled glazier in accordance with the best standard practice and in a manner acceptable to the State. Any work not conforming to these specifications shall be corrected to the satisfaction of the State. Such corrections shall be made at the expense of the contractor. All finishes shall be applied evenly and free from sags, runs, crawls, skips or other defects.

HOURS:

Standard hours of operation will be from 7:30 AM to 5:00 PM.

Overtime and Holiday rates will be paid as follows:

After 5:00 PM and prior to 7:30 AM, Monday through Friday

Saturdays, and Sundays and any day that is a legal holiday when State Offices are closed.

The State will not automatically pay for a 2nd person such as an apprentice, etc. Vendor must get approval in writing in advance, or at the time the job starts or the State may elect to pay for one service person.

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Notice of Contract Purchase Agreement

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I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
--	--

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

Pricing:

Vendors are to provide a unit price for each line item per the Unit of Measure (UOM) shown for each of three years. The price/rates provided in this Master Price Agreement (MPA) represent the maximum price/rate that may be charged by Vendor to the State. The State reserves the right to negotiate a lower price/rate from one or more of the MPA vendors and/or to request proposals/quotes based on specific requirements or quantities.

All work to be coordinated through agency staff; no job shall exceed the maximum limit of \$20,000 without expressed prior authorization by the Division of Purchases.

Any special equipment or situations that will incur costs not already included in MPA 499 must be approved in advance.

NOTE TO VENDOR:

Hazard Materials Safety Data Sheet is to be submitted by the successful bidder(s) after their receipt of the Purchase Order & before or with first delivery. This sheet will be kept on file as a reference for future deliveries made under this contract. This sheet is mandated by RIGL chapter 28-21 Hazardous Substance Right-to Know Act. Failure to comply with this request may result in loss of contract.

STATE PURCHASING AGENT
Nancy R. McIntyre

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Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

WORK ORDER

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$20,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to

the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

ATTACHMENT "A"
 Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR
 Addendum #1

ATTACHMENT "A" - BID #7548753 / MPA #499					
LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
1	LABOR RATE - GLAZIER PER HOUR/PER MAN - STRAIGHT TIME	7/1/14-6/30/15	1	HRS	\$69.00
2	LABOR RATE - GLAZIER PER HOUR/PER MAN - STRAIGHT TIME	7/1/15-6/30/16	1	HRS	\$70.00
3	LABOR RATE- GLAZIER PER HOUR/PER MAN - STRAIGHT TIME	7/1/16-9/30/17	1	HRS	\$71.00
4	LABOR RATE OVERTIME RATE - GLAZIER PER HOUR/PER MAN	7/1/14-6/30/15	1	HRS	\$103.50
5	LABOR RATE OVERTIME RATE - GLAZIER PER HOUR/PER MAN	7/1/15-6/30/16	1	HRS	\$105.00
6	LABOR RATE OVERTIME RATE - GLAZIER PER HOUR/PER MAN	7/1/16-9/30/17	1	HRS	\$106.50
7	LABOR RATE - APPRENTICE PER HOUR/PER MAN - STRAIGHT TIME	7/1/14-6/30/15	1	HRS	\$55.00
8	LABOR RATE - APPRENTICE PER HOUR/PER MAN - STRAIGHT TIME	7/1/15-6/30/16	1	HRS	\$56.00
9	LABOR RATE- APPRENTICE PER HOUR/PER MAN - STRAIGHT TIME	7/1/16-9/30/17	1	HRS	\$57.00
10	LABOR RATE OVERTIME RATE - APPRENTICE PER HOUR/PER MAN	7/1/14-6/30/15	1	HRS	\$82.50
11	LABOR RATE OVERTIME RATE - APPRENTICE PER HOUR/PER MAN	7/1/15-6/30/16	1	HRS	\$84.00
12	LABOR RATE OVERTIME RATE - APPRENTICE PER HOUR/PER MAN	7/1/16-9/30/17	1	HRS	\$85.50
*	*****	*	*	*	*
13	RATE FOR STAGING	7/1/14-6/30/15	1	DAY	\$400.00
14	RATE FOR STAGING	7/1/15-6/30/16	1	DAY	\$400.00
15	RATE FOR STAGING	7/1/16-9/30/17	1	DAY	\$400.00
16	RATE FOR STAGING	7/1/14-6/30/15	1	WEEK	\$750.00
17	RATE FOR STAGING	7/1/15-6/30/16	1	WEEK	\$750.00
18	RATE FOR STAGING	7/1/16-9/30/17	1	WEEK	\$750.00
*	*****	*	*	*	*
19	RATE FOR 40' BOOM LIFT	7/1/14-6/30/15	1	DAY	\$1,100.00
20	RATE FOR 40' BOOM LIFT	7/1/15-6/30/16	1	DAY	\$1,150.00
21	RATE FOR 40' BOOM LIFT	7/1/16-9/30/17	1	DAY	\$1,200.00
22	RATE FOR 40' BOOM LIFT	7/1/14-6/30/15	1	WEEK	\$1,750.00
23	RATE FOR 40' BOOM LIFT	7/1/15-6/30/16	1	WEEK	\$1,800.00
24	RATE FOR 40' BOOM LIFT	7/1/16-9/30/17	1	WEEK	\$1,850.00
25	RATE FOR 60' BOOM LIFT	7/1/14-6/30/15	1	DAY	\$1,186.00
26	RATE FOR 60' BOOM LIFT	7/1/15-6/30/16	1	DAY	\$2,236.00
27	RATE FOR 60' BOOM LIFT	7/1/16-9/30/17	1	DAY	\$2,286.00
28	RATE FOR 60' BOOM LIFT	7/1/14-6/30/15	1	WEEK	\$2,015.00
29	RATE FOR 60' BOOM LIFT	7/1/15-6/30/16	1	WEEK	\$2,065.00
30	RATE FOR 60' BOOM LIFT	7/1/16-9/30/17	1	WEEK	\$2,115.00
*	*****	*	*	*	*
31	RATE FOR 40' SCISSOR LIFT	7/1/14-6/30/15	1	DAY	\$850.00
32	RATE FOR 40' SCISSOR LIFT	7/1/15-6/30/16	1	DAY	\$900.00
33	RATE FOR 40' SCISSOR LIFT	7/1/16-9/30/17	1	DAY	\$950.00
34	RATE FOR 40' SCISSOR LIFT	7/1/14-6/30/15	1	WEEK	\$1,150.00
35	RATE FOR 40' SCISSOR LIFT	7/1/15-6/30/16	1	WEEK	\$1,200.00
36	RATE FOR 40' SCISSOR LIFT	7/1/16-9/30/17	1	WEEK	\$1,250.00
37	RATE FOR 60' SCISSOR LIFT	7/1/14-6/30/15	1	DAY	\$1,000.00
38	RATE FOR 60' SCISSOR LIFT	7/1/15-6/30/16	1	DAY	\$1,050.00
39	RATE FOR 60' SCISSOR LIFT	7/1/16-9/30/17	1	DAY	\$1,100.00
40	RATE FOR 60' SCISSOR LIFT	7/1/14-6/30/15	1	WEEK	\$1,360.00
41	RATE FOR 60' SCISSOR LIFT	7/1/15-6/30/16	1	WEEK	\$1,410.00
42	RATE FOR 60' SCISSOR LIFT	7/1/16-9/30/17	1	WEEK	\$1,460.00
*	*****	*	*	*	*
*	PROVIDE PRICING PER SQUARE FOOT TO SUPPLY ALL LABOR, TOOLS, AND MATERIALS TO REPLACE/REPAIR THE FOLLOWING:	*	*	*	*
*	Miscellaneous related <u>glass</u> materials not listed below in the bid will be provided by the contractor under the terms of this contract to be charged not to exceed 10% over the contractor's net cost.	*	*	*	*
*	10% discount off manufactures list price for <u>parts</u> , NOT GLASS	7/1/14 - 9/30/17		10%	
43	SSB SINGLE STRENGTH GLASS 3-32	7/1/14-6/30/15	1	SQ. FT.	\$8.00
44	SSB SINGLE STRENGTH GLASS 3-32	7/1/15-6/30/16	1	SQ. FT.	\$8.50
45	SSB SINGLE STRENGTH GLASS 3-32	7/1/16-9/30/17	1	SQ. FT.	\$9.00
46	DSB DOUBLE STRENGTH GLASS 1/8"	7/1/14-6/30/15	1	SQ. FT.	\$8.00
47	DSB DOUBLE STRENGTH GLASS 1/8"	7/1/15-6/30/16	1	SQ. FT.	\$8.50

ATTACHMENT "A"
 Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR
 Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
48	DSB DOUBLE STRENGTH GLASS 1/8"	7/1/16-9/30/17	1	SQ. FT.	\$9.00
49	WIRE 1/4" GLASS	7/1/14-6/30/15	1	SQ. FT.	\$15.00
50	WIRE 1/4" GLASS	7/1/15-6/30/16	1	SQ. FT.	\$15.25
51	WIRE 1/4" GLASS	7/1/16-9/30/17	1	SQ. FT.	\$15.50
52	TEMPERED 1/4" GLASS	7/1/14-6/30/15	1	SQ. FT.	\$11.00
53	TEMPERED 1/4" GLASS	7/1/15-6/30/16	1	SQ. FT.	\$12.00
54	TEMPERED 1/4" GLASS	7/1/16-9/30/17	1	SQ. FT.	\$13.00
55	TEMPERED 1/2" GLASS	7/1/14-6/30/15	1	SQ. FT.	\$15.00
56	TEMPERED 1/2" GLASS	7/1/15-6/30/16	1	SQ. FT.	\$16.00
57	TEMPERED 1/2" GLASS	7/1/16-9/30/17	1	SQ. FT.	\$17.00
58	CLEAR .030 LAMINATED GLASS	7/1/14-6/30/15	1	SQ. FT.	\$14.00
59	CLEAR .030 LAMINATED GLASS	7/1/15-6/30/16	1	SQ. FT.	\$15.00
60	CLEAR .030 LAMINATED GLASS	7/1/16-9/30/17	1	SQ. FT.	\$16.00
61	INSULATED IG UNITS ANNEALED 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
62	INSULATED IG UNITS ANNEALED 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
63	INSULATED IG UNITS ANNEALED 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
64	INSULATED IG UNITS ANNEALED 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
65	INSULATED IG UNITS ANNEALED 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
66	INSULATED IG UNITS ANNEALED 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
67	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
68	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
69	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
70	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
71	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
72	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
73	INSULATED IG UNITS ANNEALED 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
74	INSULATED IG UNITS ANNEALED 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
75	INSULATED IG UNITS ANNEALED 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
76	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
77	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
78	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
79	INSULATED IG UNITS ANNEALED 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
80	INSULATED IG UNITS ANNEALED 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
81	INSULATED IG UNITS ANNEALED 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
82	INSULATED IG UNITS ANNEALED 1" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
83	INSULATED IG UNITS ANNEALED 1" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
84	INSULATED IG UNITS ANNEALED 1" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
85	INSULATED IG UNITS ANNEALED 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$10.00
86	INSULATED IG UNITS ANNEALED 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$10.50
87	INSULATED IG UNITS ANNEALED 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.00
88	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.75
89	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$12.50
90	INSULATED IG UNITS ANNEALED 3/4" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$12.50
91	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.75
92	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$12.50
93	INSULATED IG UNITS ANNEALED 7/8" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$12.50
94	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.75
95	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$12.50
96	INSULATED IG UNITS ANNEALED 13/16" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$12.50
97	INSULATED IG UNITS ANNEALED 1" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.75
98	INSULATED IG UNITS ANNEALED 1" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$12.50
99	INSULATED IG UNITS ANNEALED 1" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$12.50
100	INSULATED IG UNITS ANNEALED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
101	INSULATED IG UNITS ANNEALED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
102	INSULATED IG UNITS ANNEALED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
103	INSULATED IG UNITS ANNEALED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
104	INSULATED IG UNITS ANNEALED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
105	INSULATED IG UNITS ANNEALED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
106	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
107	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
108	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80

ATTACHMENT "A"
 Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR
 Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
109	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
110	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
111	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
112	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
113	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
114	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
115	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
116	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
117	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
118	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
119	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
120	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
121	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
122	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
123	INSULATED IG UNITS ANNEALED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
124	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
125	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
126	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
127	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
128	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
129	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
130	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
131	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
132	INSULATED IG UNITS ANNEALED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
133	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
134	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
135	INSULATED IG UNITS ANNEALED LOW-E 3/4" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
136	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$11.80
137	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$11.80
138	INSULATED IG UNITS ANNEALED LOW-E 1" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$11.80
139	INSULATED IG UNITS TEMPERED 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
140	INSULATED IG UNITS TEMPERED 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
141	INSULATED IG UNITS TEMPERED 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
142	INSULATED IG UNITS TEMPERED 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
143	INSULATED IG UNITS TEMPERED 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
144	INSULATED IG UNITS TEMPERED 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
145	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
146	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
147	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
148	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
149	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
150	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
151	INSULATED IG UNITS TEMPERED 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
152	INSULATED IG UNITS TEMPERED 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
153	INSULATED IG UNITS TEMPERED 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
154	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
155	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
156	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
157	INSULATED IG UNITS TEMPERED 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
158	INSULATED IG UNITS TEMPERED 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
159	INSULATED IG UNITS TEMPERED 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
160	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
161	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
162	INSULATED IG UNITS TEMPERED 7/8" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
163	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
164	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
165	INSULATED IG UNITS TEMPERED 13/16" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
166	INSULATED IG UNITS TEMPERED 1" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
167	INSULATED IG UNITS TEMPERED 1" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
168	INSULATED IG UNITS TEMPERED 1" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
169	INSULATED IG UNITS TEMPERED 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78

ATTACHMENT "A"
 Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR
 Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
170	INSULATED IG UNITS TEMPERED 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
171	INSULATED IG UNITS TEMPERED 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
172	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
173	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
174	INSULATED IG UNITS TEMPERED 3/4" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
175	INSULATED IG UNITS TEMPERED 1" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$13.78
176	INSULATED IG UNITS TEMPERED 1" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$13.78
	INSULATED IG UNITS TEMPERED 1" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$13.78
177	INSULATED IG UNITS TEMPERED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
178	INSULATED IG UNITS TEMPERED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
179	INSULATED IG UNITS TEMPERED LOW-E 1/2" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
180	INSULATED IG UNITS TEMPERED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
181	INSULATED IG UNITS TEMPERED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
182	INSULATED IG UNITS TEMPERED LOW-E 5/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
183	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
184	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
185	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
186	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
187	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
188	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
189	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
190	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
191	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
192	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
193	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
194	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/8" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
195	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
196	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
197	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
198	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
199	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
200	INSULATED IG UNITS TEMPERED LOW-E 7/8" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
201	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
202	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
203	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
204	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
205	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
206	INSULATED IG UNITS TEMPERED LOW-E 13/16" O.A. (3/16" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
207	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
208	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
209	INSULATED IG UNITS TEMPERED LOW-E 3/4" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
210	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$15.80
211	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$15.80
212	INSULATED IG UNITS TEMPERED LOW-E 1" O.A. (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$15.80
213	OPAQUE TEMPERED 1/4" GLASS	7/1/14-6/30/15	1	SQ. FT.	\$62.00
214	OPAQUE TEMPERED 1/4" GLASS	7/1/15-6/30/16	1	SQ. FT.	\$63.00
215	OPAQUE TEMPERED 1/4" GLASS	7/1/16-9/30/17	1	SQ. FT.	\$64.00
216	OPAQUE INSULATED IG UNIT 1" TEMPERED (1/4" GLASS)	7/1/14-6/30/15	1	SQ. FT.	\$143.00
217	OPAQUE INSULATED IG UNIT 1" TEMPERED (1/4" GLASS)	7/1/15-6/30/16	1	SQ. FT.	\$144.00
218	OPAQUE INSULATED IG UNIT 1" TEMPERED (1/4" GLASS)	7/1/16-9/30/17	1	SQ. FT.	\$145.00
219	CLEAR 1/4" SAFTEY GLASS	7/1/14-6/30/15	1	SQ. FT.	\$14.00
220	CLEAR 1/4" SAFTEY GLASS	7/1/15-6/30/16	1	SQ. FT.	\$14.50
221	CLEAR 1/4" SAFTEY GLASS	7/1/16-9/30/17	1	SQ. FT.	\$15.00
222	CLEAR 1/4" PLATE GLASS	7/1/14-6/30/15	1	SQ. FT.	\$11.75
223	CLEAR 1/4" PLATE GLASS	7/1/15-6/30/16	1	SQ. FT.	\$12.50
224	CLEAR 1/4" PLATE GLASS	7/1/16-9/30/17	1	SQ. FT.	\$13.25
225	FIRE PROTECTIVE SAFTEY WIRED GLASS 5/16"	7/1/14-6/30/15	1	SQ. FT.	\$80.00
226	FIRE PROTECTIVE SAFTEY WIRED GLASS 5/16"	7/1/15-6/30/16	1	SQ. FT.	\$85.00
227	FIRE PROTECTIVE SAFTEY WIRED GLASS 5/16"	7/1/16-9/30/17	1	SQ. FT.	\$90.00
228	FIRE RESISTIVE GLASS 3/4"	7/1/14-6/30/15	1	SQ. FT.	\$100.00
229	FIRE RESISTIVE GLASS 3/4"	7/1/15-6/30/16	1	SQ. FT.	\$110.00

ATTACHMENT "A"
 Bid #7548753 MPA #499
 BLANKET REQUIREMENTS: 7/1/14-9/30/17
 WINDOW/GLASS REPAIR
 Addendum #1

LINE	DESCRIPTION	EFFECTIVE PERIOD	ESTIMATED QUANTITY	MESURE UNIT OF	PRICE PER MEASURE UNIT
230	FIRE RESISTIVE GLASS 3/4"	7/1/16-9/30/17	1	SQ. FT.	\$120.00
231	FIRE RESISTIVE GLASS 1 1/8"	7/1/14-6/30/15	1	SQ. FT.	\$200.00
232	FIRE RESISTIVE GLASS 1 1/8"	7/1/15-6/30/16	1	SQ. FT.	\$210.00
233	FIRE RESISTIVE GLASS 1 1/8"	7/1/16-9/30/17	1	SQ. FT.	\$220.00
234	FIRE RESISTIVE GLASS 1 1/2"	7/1/14-6/30/15	1	SQ. FT.	\$210.00
235	FIRE RESISTIVE GLASS 1 1/2"	7/1/15-6/30/16	1	SQ. FT.	\$220.00
236	FIRE RESISTIVE GLASS 1 1/2"	7/1/16-9/30/17	1	SQ. FT.	\$230.00
237	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/16"	7/1/14-6/30/15	1	SQ. FT.	\$135.00
238	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/16"	7/1/15-6/30/16	1	SQ. FT.	\$140.00
239	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/16"	7/1/16-9/30/17	1	SQ. FT.	\$145.00
240	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/8"	7/1/14-6/30/15	1	SQ. FT.	\$190.00
241	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/8"	7/1/15-6/30/16	1	SQ. FT.	\$195.00
242	FIRE PROTECTIVE SAFTEY GLASS CERAMIC 3/8"	7/1/16-9/30/17	1	SQ. FT.	\$200.00
243	20 MINUTE FIRE PROTETIVE GLASS 1/4"	7/1/14-6/30/15	1	SQ. FT.	\$75.00
244	20 MINUTE FIRE PROTETIVE GLASS 1/4"	7/1/15-6/30/16	1	SQ. FT.	\$85.00
245	20 MINUTE FIRE PROTETIVE GLASS 1/4"	7/1/16-9/30/17	1	SQ. FT.	\$95.00
246	45 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/14-6/30/15	1	SQ. FT.	\$100.00
247	45 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/15-6/30/16	1	SQ. FT.	\$110.00
248	45 MINUTE FIRE PROTECTIVE GLASS 1/2"	7/1/16-9/30/17	1	SQ. FT.	\$120.00
249	45 MINUTE FIRE PROTETIVE GLASS 1/2"	7/1/14-6/30/15	1	SQ. FT.	\$100.00
250	45 MINUTE FIRE PROTETIVE GLASS 1/2"	7/1/15-6/30/16	1	SQ. FT.	\$110.00
251	45 MINUTE FIRE PROTETIVE GLASS 1/2"	7/1/16-9/30/17	1	SQ. FT.	\$120.00
252	45 MINUTE FIRE PROTETIVE GLASS 3/4"	7/1/14-6/30/15	1	SQ. FT.	\$100.00
253	45 MINUTE FIRE PROTETIVE GLASS 3/4"	7/1/15-6/30/16	1	SQ. FT.	\$110.00
254	45 MINUTE FIRE PROTETIVE GLASS 3/4"	7/1/16-9/30/17	1	SQ. FT.	\$120.00
255	FIRE PROTECTIVE WIRED GLASS 1/4"	7/1/14-6/30/15	1	SQ. FT.	\$70.00
256	FIRE PROTECTIVE WIRED GLASS 1/4"	7/1/15-6/30/16	1	SQ. FT.	\$71.00
257	FIRE PROTECTIVE WIRED GLASS 1/4"	7/1/16-9/30/17	1	SQ. FT.	\$72.00
258	BALLISTIC GLASS CLAD POLYCARBONATE SP175 LEVEL 1 3/4"	7/1/14-6/30/15	1	SQ. FT.	\$80.00
259	BALLISTIC GLASS CLAD POLYCARBONATE SP175 LEVEL 1 3/4"	7/1/15-6/30/16	1	SQ. FT.	\$85.00
260	BALLISTIC GLASS CLAD POLYCARBONATE SP175 LEVEL 1 3/4"	7/1/16-9/30/17	1	SQ. FT.	\$90.00
261	BALLISTIC GLASS CLAD POLYCARBONATE SP293 LEVEL 2 15/16"	7/1/14-6/30/15	1	SQ. FT.	\$100.00
262	BALLISTIC GLASS CLAD POLYCARBONATE SP293 LEVEL 2 15/16"	7/1/15-6/30/16	1	SQ. FT.	\$110.00
263	BALLISTIC GLASS CLAD POLYCARBONATE SP293 LEVEL 2 15/16"	7/1/16-9/30/17	1	SQ. FT.	\$120.00
264	BALLISTIC GLASS CLAD POLYCARBONATE SP311 LEVEL 3 1 1/8"	7/1/14-6/30/15	1	SQ. FT.	\$125.00
265	BALLISTIC GLASS CLAD POLYCARBONATE SP311 LEVEL 3 1 1/8"	7/1/15-6/30/16	1	SQ. FT.	\$130.00
266	BALLISTIC GLASS CLAD POLYCARBONATE SP311 LEVEL 3 1 1/8"	7/1/16-9/30/17	1	SQ. FT.	\$130.00