

## Over and Above Estimate

**Region:** 2

**Location:** NY023

**CSS #:** 34042

**Maximo Work Order No.** 15885

**Asset#:**

**Date Issued:** 1/16/2022

**Original Description:** Clean out the grease trap in kitchen of Building #200.

**Description of Repairs:** Pump out and clean underground grease trap. Dispose all waste from tank including waste and wash water in approved facility for disposal

### Non Pre-Priced Estimate:

Quantity	Line Item #	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$	\$2909.55	\$2909.55

*Note: RS Means (Pre-Priced) not used in compiling this estimate.*

*Note: Subcontractor quote attached.*

### Estimate Summary:

Labor Hours	Labor Cost	Other	Equipment Cost	Total Cost	CE Factor	Total Estimate
3 laborer and equipment operator for total of 8 hours each	\$5371.44	Disposal Recovery FEE \$2330.68	\$2909.55	\$10611.67	.90%	\$9550.50

**Please see attached estimate**



## QUOTE CONDITIONS

The proposal is based on the following assumptions and site conditions. Any work which falls outside of the assumptions will constitute work beyond the intended scope and be completed upon mutually satisfactory terms.

### SCOPE OF WORK:

Clean Harbors will be pumping out and cleaning an underground grease trap. We will use the drum vac and shovels to transfer product into drums. The waste generated from the tank including the grease and wash water will be going to an approved facility for disposal.

- CHES uses nonunion labor.
- Waste must meet the parameters as listed in this estimate. In the event the waste off specs an additional rate will apply.
- Pricing is based on work being completed Monday thru Friday based on day time hours.
- Any delays caused by others may result in additional pricing.
- Estimate is based on 8 hour on-site prevailing wage for 3 laborers and an Equipment operator. 2 hours travel each way and 8 hours onsite.



January 25, 2022  
Clean Harbors Quote #3931072

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### QUOTE SUMMARY

Description	Amount
TASK 1: TRAVEL TO AND FROM SITE (REGULAR RATES)	\$2,576.00
TASK 2: PREVAILING WAGES (ON-SITE TIME ONLY)	\$2,795.44
TASK 3: EQUIPMENT	\$2,909.55
\$2,909.55 per day, estimated 1 day	
TASK 4: DISPOSAL	\$867.00
<b>Subtotal</b>	<b>\$9,147.99</b>
<b>Estimated Recovery Fee</b>	<b>\$1,463.68</b>
<b>QUOTE TOTAL</b>	<b>\$10,611.67</b>



### TASK 1: TRAVEL TO AND FROM SITE (REGULAR RATES)

<b>TASK 1: TOTAL ESTIMATE</b>	<b>\$2,576.00</b>
Estimated Recovery Fee	\$412.16
<b>Estimated total, including Fees</b>	<b>\$2,988.16</b>

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### TASK 2: PREVAILING WAGES (ON-SITE TIME ONLY)

Amount	Description	Qty/UOM	Days	Unit Price	Extended Total
1	Equipment Operator	8 hour *	1	\$122.27	\$978.16
1	Field Technician	8 hour *	1	\$113.58	\$908.64
1	Supervisor	8 hour *	1	\$113.58	\$908.64
<b>Total</b>					<b>\$2,795.44</b>

\* Includes portal-to-portal travel time

<b>TASK 2: TOTAL ESTIMATE</b>	<b>\$2,795.44</b>
Estimated Recovery Fee	\$447.27
<b>Estimated total, including Fees</b>	<b>\$3,242.71</b>

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### TASK 3: EQUIPMENT

Amount	Description	Qty/UOM	Days
1	3000psi Hot Water Pressure Washer	1 day	n/a
1	Drum Head Vacuum System, Electric	1 day	n/a
1	Emergency Response Van	1 day	n/a
3	Level C w/CPF3 or Saranex Suit/Changeout	1 each	n/a
1	Pickup/Van/Car/Crew Cab	1 day	n/a
1	Stake Body/Utility Truck	1 day	n/a
1	Wet Vacuum (Shop Vac)	1 day	n/a
5	55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)	1 each	n/a
2	Flat Shovel	1 each	n/a
2	Plastic Shovel	1 each	n/a
1	Simple Green Degreaser	5 gallon	n/a



<b>TASK 3: TOTAL LABOR, EQUIPMENT, AND MATERIAL</b>	<b>\$2,909.55</b>
\$2,909.55 per day, estimated 1 day	
Estimated Recovery Fee	\$465.53
<b>Estimated total, including Fees</b>	<b>\$3,375.08</b>

## TASK 4: DISPOSAL

### DISPOSAL

Profile/Waste Code	Waste Description	Qty	UOM	Price	Total
CNOS	NON HAZARDOUS SEMI-SOLIDS	1	55 gallon drum	\$167.00	\$167.00
				<b>Total</b>	<b>\$167.00</b>

#### Surcharges (if applicable)

Description	Rate	UOM	Lower Limit	Upper Limit	Range UOM
<i>Waste Code CNOS:</i>					
Drum surcharge for gallons of accumulated solids	\$19.00	55 Gallon Drum	2.00	2.99	Gallon
	\$9.50	55 Gallon Drum	1.00	1.99	Gallon

### TRANSPORTATION

Dispatch Location	Price UOM	Total
Metro ServiceCenter (NJ)	\$700.00 pickup	\$700.00

A demurrage charge of \$115.00 per hour will apply as follows:

Number of Containers	Allowable Loading Time
1 to 10	0.5 hour(s)
11 to 15	0.75 hour(s)
16 to 25	1 hour(s)
26 to 35	1.25 hour(s)
36 to 40	1.5 hour(s)
41 to 45	1.5 hour(s)
46 to 50	1.75 hour(s)
51 to 80	2 hour(s)



**TASK 4: TOTAL ESTIMATE**

**\$867.00**

Estimated Recovery Fee

\$138.72

**Estimated total, including Fees**

**\$1,005.72**

**WASTE CLASSIFICATIONS SPECIFICATIONS**

Waste Code	Description
CNOS	<b>Non Hazardous Semi-Solids</b>  Must be able to be landfilled No herbicides, pesticides, or cyanides Source of PCB < 50 ppm Flash point over 140°F PRIMARY DISPOSAL METHOD: NON HAZARDOUS LANDFILL ***** Non-hazardous Must be biodegradable No PCB pH – 2.1 to 12.4 PRIMARY DISPOSAL METHOD: NON HAZARDOUS LANDFARM

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**GENERAL CONDITIONS**

- Except where superseded by an existing services agreement the following terms and conditions apply to this quoted business.
- The customer hereby acknowledges that the estimated cost is based upon a preliminary appraisal by a Clean Harbors Representative, and that the amount invoiced by Clean Harbors will be based upon labor and materials actually expended in performing the scope of work. Any changes in the scope will be billed on a time and materials basis.
- Clean Harbors guarantees to hold these prices firm for 30 days.
- Terms: Net 15 Days
- For work to begin we ask that you acknowledge the quotation with a signature and provide the appropriate purchase order number. Where modifications to the scope of services become necessary, Clean Harbors will notify the customer promptly and obtain customer authorization for such modifications and a revised contract price will be established in order to finish the project.



## GENERAL CONDITIONS

- This proposal is contingent on the customer providing full and complete access to the site. Customer represents and warrants to Clean Harbors that the customer has the legal right, title and interest necessary to provide access to the site. In addition, customer warrants that it has supplied Clean Harbors complete and accurate information regarding the site, subsurface conditions, utility locations, site ownership, hazardous materials or wastes and other substances or hazards likely to be present and any other reports, documentation or information concerning the scope of work.
- Interest will be charged at 1.5% per month or the maximum allowed by law for all past due amounts.
- Disposal will be managed within the Clean Harbors Network of Approved Facilities.
- Local, state and federal fees/taxes applying to the generating location/receiving facilities are not included in disposal pricing and will be added to each invoice as applicable.
- Materials subject to additional charges if they do not conform to the listed specifications.
- Electronically submitted profiles will be approved at no charge. Paper profiles will be charged at \$75.00 each.
- Clean Harbors supports many invoice delivery options (E-mail, Electronic Invoicing, EDI, Etc.). Pricing is based on Clean Harbors' standard invoice delivery method of E-mail. If another delivery method is required there could be an additional service fee per invoice. Any alternate delivery methods must be reviewed and approved by Clean Harbors prior to acceptance and implementation.
- A variable Recovery Fee (that fluctuates with the DOE national average diesel price), currently at 16.0%, will be applied to the total invoice. For more information regarding our recovery fee calculation please go to: [www.cleanharbors.com/contact-us/customer-resources](http://www.cleanharbors.com/contact-us/customer-resources).
- Pickups that require same day or next day service may be subject to additional charges.
- Pickups cancelled within 72 hours of scheduling will be subject to cancellation charges.
- Transportation charges to the final disposal facility will be charged in addition to local transportation to our truck to truck hub/local facility and will vary with logistics and routing.
- Time over eight (8) hours in the normal workday and all day Saturday is considered overtime and will be billed at 1.5 times the applicable straight time rate for all billable personnel unless otherwise quoted. Sunday and Holidays are considered premium time and will be billed at 2.0 times the applicable straight time rate for all billable personnel unless otherwise quoted.
- This proposal is submitted contingent upon the right to negotiate mutually acceptable contract terms and conditions, which are reflective of the work contemplated, and an equitable distribution of the risks involved therein. In the event that such agreement cannot be reached, Clean Harbors reserves the right to decline to enter into such an agreement without prejudice or penalty.
- In the event that legal or other action is required to collect unpaid invoice balances, Customer agrees to pay all costs of collection, including reasonable attorneys' fees, and agrees to the jurisdiction of the Commonwealth of Massachusetts.



## GENERAL CONDITIONS

- The USEPA implemented the E-manifest system in June 2018 and charges the receiving TSDF a fee per manifest that is subject to change at USEPA's discretion. Clean Harbors currently charges \$20 per manifest to cover this cost on every invoice. This charge is subject to change if USEPA applies increased charges in the future.
- Unless specifically noted, these rates are not valid where Prevailing Wages and / or certified payroll apply. Any Prevailing Wage rates will be quoted on a case-by-case basis.
- Customer will be responsible for providing water on site. If not provided, additional charges will apply.

## ACKNOWLEDGEMENT

Your signature below indicates your acceptance of the pricing and terms detailed in the quote above, and the Field Services Agreement in the following pages.

Thank you for the opportunity to be of service.

CUSTOMER'S AUTHORIZED  
REPRESENTATIVE OR AGENT

Clean Harbors Environmental Services, Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Purchase Order Number

\_\_\_\_\_  
Customer Insurance Carrier