

RFP  
For:  
**HIDALGO COUNTY**  
**"ASBESTOS ABATEMENT FOR OLD ADMINISTRATION BUILDING"**  
**RFP NO.: 2009-071D-08-04-MSS**

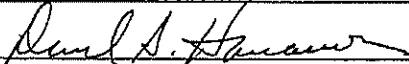
To: Moises Salazar, Buyer  
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building  
Mailing/Postal Address: 2812 S. Business Hwy. 281  
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned Participant proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned Participant further agrees, upon acceptance of its RFP, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant acknowledges receipt of all of the pages of the documents referenced in the Invitation to RFP Checklist presented in connection with this procurement. Participant understands that Hidalgo County reserves the right to reject any or all RFPs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best RFP.

Participant agrees that this RFP shall be good and may not be withdrawn for a period of thirty (30) calendar days after the scheduled closing time for receiving RFPs, as contained in the Specifications.

Respectfully submitted,

Participant:	Chemical Response & Remediation Contractors, Inc.
Address:	P.O. Box 2686, Harlingen, TX 78551
By:	
Printed Name:	David A. Hanawa
Title:	President

*(Must be submitted with the Proposal)*

HIDALGO COUNTY  
"ASBESTOS ABATEMENT FOR OLD ADMINISTRATION BUILDING"  
Project No. 2009-071D-08-04-MSS

REQUEST FOR PROPOSAL

EXHIBIT "B"

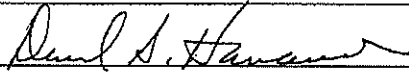
PROPOSAL PAGE:



TIPS CONTRACT NO. 08-032609	
PROJECT TOTAL AS PER TIPS CONTRACT PRICING:	\$ 88,318.00



**A DETAILED BREAKDOWN IS REQUIRED TO BE INCLUDED WITH RESPONSE ON SEPARATE SHEETS SHOWING THE AWARDED CONTRACT NUMBER FOR CONTRACT PRICE REVIEW AND CONFIRMATION.**

VENDOR NAME:	Chemical Response & Remediation Contractors, Inc.
ADDRESS:	P.O. Box 2686
CITY, STATE, ZIP	Harlingen, TX 78551
AUTHORIZED SIGNATURE	
TITLE	President
TELEPHONE NUMBER	(956) 365-4252
FAX NUMBER	(956) 365-4412
E-MAIL ADDRESS	dhanawa@chemicalresponse.com

**EXHIBIT "C"**  
**Insurance Requirements**  
**Applicable to the Acquisition of Goods and /or Services (other than**  
**Professional Services)**

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar (\$500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.
2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars (\$300,000.00) per person and Five Hundred Thousand Dollars (\$500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand (\$500,000.00) arising out of the services provided to County hereunder.
3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;
4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

**Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).** Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/02/08

<b>ACORD</b>		<b>CERTIFICATE OF INSURANCE</b>		DATE (MM/DD/YY)
PRODUCER		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.		
		<b>INSURERS AFFORDING COVERAGE</b>		
INSURED		INSURER A:		
		INSURER B:		
		INSURER C:		
		INSURER D:		
		INSURER E:		

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THEIR TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	<b>GENERAL LIABILITY</b>				EACH OCCURRENCE \$
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PROPERTY DAMAGE (Per one fire) \$
	<input type="checkbox"/> CLAIMS MADE OCCUR				MEDICAL (Per one person) \$
	<input type="checkbox"/> OWNER'S & CGMT PROT				PERSONAL & ADV INJURY \$
	<input type="checkbox"/> OWNER'S PROTECTIVE LIABILITY				ANNUAL AGGREGATE \$
	GEN'L AGGREGATE LIMIT APPLIES PER POLICY PROJECT <input type="checkbox"/> LOC <input type="checkbox"/>				PRODUCTS - CCN/OP AGG \$
B	<b>AUTOMOBILE LIABILITY</b>				COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HERED AUTOS				
	<input type="checkbox"/> NON OWNED AUTOS				
	<b>GARAGE LIABILITY</b>				AUTO ONLY-EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY EA ACC AGG \$
C	<b>EXCESS LIABILITY</b>				EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
	<input type="checkbox"/> DEDUCTIBLE				\$
	<input type="checkbox"/> RETENTION \$				\$
D	<b>WORKERS COMPENSATION AND EMPLOYER'S LIABILITY</b>				WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/>
					E.L. EACH ACCIDENT \$
					E.L. DISEASE-EA EMPLOYEE \$
	<b>OTHER</b>				E.L. DISEASE-POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
 County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

## Insurance Requirement Acknowledgment

I, David A. Hanawa, authorized representative for Chemical Response & Remediation,  
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;
- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: \$ 1,000,000 General Liability: \$ 5,000,000

- have already been met, see attached copy of insurance certificate.

David A. Hanawa  
Authorized Representative

08/25/09  
Date

### **Notice to Bidder:**

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly** basis to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**THIS FORM MUST ACCOMPANY BID PACKET**

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/15/2009

PRODUCER (956)423-6986 FAX (956)423-4205  
Texas Insurance Managers  
410 E. Harrison  
P. O. Box 531728  
Harlingen, TX 78553

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED Chemical Response & Remediation Contractors, Inc.  
P.O. Box 2686  
Harlingen, TX 78551-2686

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A Endurance American Ins Co	
INSURER B Arch Insurance Group	
INSURER C	
INSURER D	
INSURER E	

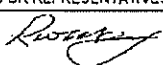
## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A		<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Pollution/Professional (claims made) GEN'L AGGREGATE LIMIT APPL ES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC RETRO DATE: 2/23/02	ECC10100578800	02/23/2009	02/23/2010	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
B		<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Broad Pollution	FBCAT0108701	06/11/2009	06/11/2010	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY EA ACC \$ AGG \$
		<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATUTORY LIMITS OTH-EP E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
		OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Re: All Operations Including Asbestos and Mold Consulting and Remediation. The Certificate holder has been named as an additional insured with respect to the General Liability only, when required by written contract per endorsement FEI-319-ECC-708. Waiver of Subrogation applies in favor of certificate holder when required by written contract per endorsement FEI-320-ECC-708.

CERTIFICATE HOLDER	CANCELLATION
For Information Only Insured's Copy	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
	AUTHORIZED REPRESENTATIVE Richard May/JOSIE 



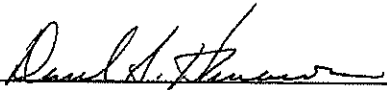
**PROJECT REQUIREMENTS  
ACKNOWLEDGMENT**

This is to certify that I, David A. Hanawa, possess all of the APPLICABLE:

1. Licenses: See Attached
2. Bonds: N/A
3. Certificates: See Attached
4. Permits: Will acquire when needed
5. Other: \_\_\_\_\_

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

\* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

  
Authorized Signature

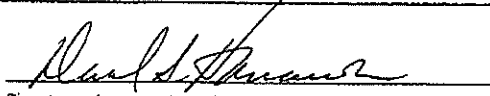
08/25/09  
Date

Chemical Response & Remediation Contractors  
Company

P.O. Box 2686  
Address

Harlingen, TX 78551  
City, State, Zip

**EXHIBIT "D"**

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> For vendor or other person doing business with local governmental entity		<b>FORM CIQ</b>
<p><small>This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.</small></p> <p><small>This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).</small></p> <p><small>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</small></p> <p><small>A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</small></p>	<div style="border: 1px solid black; padding: 2px; text-align: center;"><b>OFFICE USE ONLY</b></div> <p><small>Date Received</small></p>	
<p><b>1</b> Name of person who has a business relationship with local governmental entity.</p> <p align="center">N/A</p>		
<p><b>2</b> <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p align="center"><small>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</small></p>		
<p><b>3</b> Name of local government officer with whom filer has employment or business relationship.</p> <p align="center">N/A</p> <p align="center"><small>Name of Officer</small></p> <p><small>This section (item 3 including subparts A, B, C &amp; D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.</small></p> <p><b>A.</b> Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?</p> <p align="center"> <input type="checkbox"/> Yes      <input checked="" type="checkbox"/> N/A No                 </p> <p><b>B.</b> Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?</p> <p align="center"> <input type="checkbox"/> Yes      <input checked="" type="checkbox"/> N/A No                 </p> <p><b>C.</b> Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?</p> <p align="center"> <input type="checkbox"/> Yes      <input checked="" type="checkbox"/> N/A No                 </p> <p><b>D.</b> Describe each employment or business relationship with the local government officer named in this section.</p> <p align="center">N/A</p>		
<p><b>4</b></p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">   <small>Signature of person doing business with the governmental entity</small> </div> <div style="text-align: center;"> <p>09/25/09</p> <small>Date</small> </div> </div>		

PROPOSER'S AFFIDAVIT  
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION  
NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING

STATE OF TEXAS  
COUNTY OF HIDALGO

Affiant, David A. Hanaoka, being first duly sworn, deposes that:

- (1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.
- (2) Affiant further states they have neither recommended or suggested to Hidalgo County or any of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.
- (3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County Commissioner's Court.
- (4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

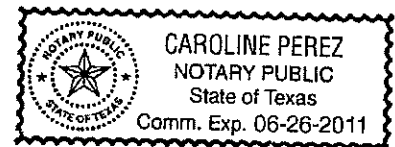
Signature/Title: \_\_\_\_\_

David A. Hanaoka, President

Subscribed and sworn to before me this 25<sup>th</sup> day of August 2009.

Caroline Perez

Notary Public



My commission expires: 06/26/2011, 2009.



**Awards**

# **Chemical Response & Remediation**

**Commodity Category – Trades, Temporary Labor and Materials**

**Contract # 08-032609 Effective Dates 03/26/09 – 03/26/12**

THIS CONTRACT WILL RENEW ANNUALLY AUTOMATICALLY FOR YEARS 2010 AND 2011, IF BOTH PARTIES AGREE.

*David Mabe*

Deputy Executive Director  
Region VIII ESC

*Harvey Hohenberger Jr.*

Executive Director  
Region VIII ESC

TABLE 1  
Hidalgo County Old Courthouse  
100 E. Cano

DESCRIPTION	UNIT COST	NO. OF UNITS	TOTAL
DSHS CONTRACTOR LICENSE	\$100.00	1	\$100.00
PERSONNEL			
DSHS Asbestos Supervisor (per day)	\$480.00	1	\$480.00
DSHS Licensed Worker (per day)	\$400.00	6	\$2,400.00
EQUIPMENT			\$0.00
Light Truck per day plus fuel	\$65.00	1	\$65.00
Super Duty Crew Cab Truck per day plus fuel	\$95.00	1	\$95.00
fuel per day	\$50.00	1	\$50.00
Remediation Trailer per day	\$100.00	1	\$100.00
HEPA Filtered Air Scrubbers (per 8 hour shift) each	\$50.00	8	\$400.00
Airless Sprayer (8 hour shift) each	\$50.00	1	\$50.00
PPE per worker per day	\$25.00	7	\$175.00
Decon Shower System (per day) each	\$100.00	1	\$100.00
SUBTOTAL PER DAY			\$4,015.00
PROJECT LENGTH (working days)			20
PROJECT SUBTOTAL			\$80,300.00
MATERIALS			
6 mil Poly Sheeting (20'x100') per roll	\$90.00	20	\$1,800.00
4 mil Poly Sheeting (10'x100') per roll	\$65.00	10	\$650.00
Carpet Protector per roll	\$80.00		\$0.00
Spray Adhesive per can	\$7.00	48	\$336.00
Duct Tape per roll	\$7.00	48	\$336.00
Mastic Remover ( low VOC) per gallon	\$10.00	30	\$300.00
Buffer Pads each	\$14.00	4	\$56.00
SUBTOTAL MATERIALS			\$3,478.00
ACM TRANSPORTATION AND DISPOSAL			
DSHS TRANSPORTER LICENSE	\$100.00	1	\$100.00
CDL Driver per hour	\$50.00	4	\$200.00
Truck, RollOff per hour plus fuel	\$45.00	4	\$180.00
Fuel	\$50.00	1	\$50.00
RollOff Container, 40 YD, closed top	\$50.00	1	\$50.00
RollOff Container poly liner	\$50.00	1	\$50.00
DISPOSAL ACM per YD	\$40.00	30	\$1,200.00
SUBTOTAL PER PULL			\$1,830.00
NUMBER OF PULLS			2
SUBTOTAL ACM T&D			\$3,660.00
CONSTRUCTION DEBRIS T&D			
CDL Driver	\$50.00	4	\$200.00
Truck, RollOff per hour plus fuel	\$45.00	4	\$180.00
Fuel	\$50.00	1	\$50.00
RollOff Container, 30 YD, open top	\$50.00	1	\$50.00
DISPOSAL CONSTRUCTION DEBRIS per ton	\$40.00	10	\$400.00
SUBTOTAL PER PULL			\$880.00
NUMBER OF PULLS			1
SUBTOTAL T&D			\$880.00
GRAND TOTAL			\$88,318.00

CRRC - Asbestos Consulting Services	
DESCRIPTION	Unit Cost
DSHS ASBESTOS CONSULTING AGENCY LICENSE per day	\$100.00
<b>PERSONNEL</b>	
DSHS Licensed Asbestos Consultant (per hour)	\$80.00
Overtime Rate	\$80.00
Weekend Rate	\$80.00
Evening (after hours) Rate	\$100.00
Holiday Rate	\$150.00
DSHS Licensed Project Manager and Air Monitoring Technician (per hour) dual license	\$50.00
Overtime Rate	\$75.00
Weekend Rate	\$75.00
Evening (after hours) Rate	\$75.00
Holiday Rate	\$100.00
DSHS Licensed Project Manager or Air Monitoring Technician (per hour) single license	\$40.00
Overtime Rate	\$60.00
Weekend Rate	\$60.00
Evening (after hours) Rate	\$60.00
Holiday Rate	\$80.00
DSHS Licensed Inspector and/or Management Planner (per hour)	\$50.00
Overtime Rate	\$75.00
Weekend Rate	\$75.00
Evening (after hours) Rate	\$75.00
Holiday Rate	\$100.00
Clerical (per hour)	\$30.00
Overtime Rate	\$45.00
Weekend Rate	\$45.00
Evening (after hours) Rate	\$45.00
Holiday Rate	\$50.00
<b>EQUIPMENT</b>	
Light Truck per day plus fuel	\$65.00
Super Duty Crew Cab Truck per day plus fuel	\$95.00
High Volume Air Sampling Pump (per 8 hour shift) each	\$10.00
Low Volume Air Sampling Pump (per 8 hour shift) each	\$10.00
PCM Microscope, Acetone Vaporizer and supplies (per 8 hour shift)	\$50.00
Less than 6 KW Portable Generator per 8 hour shift plus fuel	\$50.00
Electric Leaf Blower per day	\$20.00
<b>LABORATOR ANALYSIS BY DSHS LICENSED LABORATORY</b>	
Phase Contrast Microscopy (CRRC PCM) each	\$10.00
Polarized Light Microscopy (Third Party PLM, 3-5 day turnaround) each	\$25.00
Polarized Light Microscopy (Third Party PLM, 1 day turnaround) each	\$50.00
Transmission Electron Microscopy (Third Party TEM, 1 day turnaround) each	\$120.00
Sample Delivery (Overnight) each package	\$25.00

DSHS - Department of State Health Services  
 Standard Hours (Monday through Friday) 8AM to 5PM  
 Lodging, Per Diem charged at Federal General Services Administration (GSA) Schedule  
 All other equipment, materials and supplies will be charged at cost plus 15%  
 Mob/Demob and Standby Charges negotiated on a project by project basis.

CRRC - Asbestos Abatement Services	
DESCRIPTION	Unit Cost
DSHS ASBESTOS CONTRACTOR LICENSE per day	\$100.00
<b>PERSONNEL</b>	
DSHS Licensed Asbestos Supervisor (per hour)	\$60.00
Overtime Rate	\$90.00
Weekend Rate	\$90.00
Evening (after hours) Rate	\$90.00
Holiday Rate	\$120.00
Accredited Supervisor (per hour)	\$50.00
Overtime Rate	\$75.00
Weekend Rate	\$75.00
Evening (after hours) Rate	\$75.00
Holiday Rate	\$100.00
DSHS Licensed Worker (per hour)	\$50.00
Overtime Rate	\$75.00
Weekend Rate	\$75.00
Evening (after hours) Rate	\$75.00
Holiday Rate	\$100.00
Accredited Worker (per hour)	\$40.00
Overtime Rate	\$60.00
Weekend Rate	\$60.00
Evening (after hours) Rate	\$60.00
Holiday Rate	\$80.00
Clerical (per hour)	\$30.00
Overtime Rate	\$45.00
Weekend Rate	\$45.00
Evening (after hours) Rate	\$45.00
Holiday Rate	\$50.00
<b>EQUIPMENT</b>	
Light Truck per day plus fuel	\$65.00
Super Duty Crew Cab Truck per day plus fuel	\$95.00
Remediation Trailer per day	\$100.00
HEPA Filtered Air Scrubbers (per 8 hour shift) each	\$50.00
Dehumidifiers (Driez 1200 or equivalent per 8 hour shift) each	\$50.00
Less than 6 KW Portable Generator per 8 hour shift plus fuel	\$50.00
Low Speed Floor Buffer (per 8 hour shift) each	\$35.00
Airless Sprayer (8 hour shift) each	\$50.00
PPE (Disposable coveralls, respirators, gloves, safety glasses) per worker per day	\$25.00
Decon Shower System (per day) each	\$100.00
<b>MATERIALS</b>	
6 mil Poly Sheeting (20'x100') per roll	\$90.00
4 mil Poly Sheeting (10'x100') per roll	\$65.00
Carpet Protector per roll	\$80.00
Spray Adhesive per can	\$7.00
Duct Tape per roll	\$7.00
Mastic Remover ( low VOC) per gallon	\$10.00
Buffer Pads each	\$14.00

DSHS - Department of State Health Services

PPE - Personal Protective Equipment

Standard Hours (Monday through Friday) 8AM to 5PM

Lodging, Per Diem charged at Federal General Services Administration (GSA) Schedule

All other equipment, materials and supplies will be charged at cost plus 15%

Mob/Demob and Standby Charges negotiated on a project by project basis.

CRRC - Mold Assessment Consulting Services	
DESCRIPTION	Unit Cost
DSHS MOLD ASSESSMENT COMPANY LICENSE per day	\$100.00
<b>PERSONNEL</b>	
DSHS Licensed Mold Assessment Consultant (per hour)	\$80.00
Overtime Rate	\$100.00
Weekend Rate	\$100.00
Evening (after hours) Rate	\$100.00
Holiday Rate	\$120.00
DSHS Licensed Mold Assessment Technician (per hour)	\$60.00
Overtime Rate	\$90.00
Weekend Rate	\$90.00
Evening (after hours) Rate	\$90.00
Holiday Rate	\$120.00
Mold Assessment Technician (per hour) working under Consultant	\$50.00
Overtime Rate	\$75.00
Weekend Rate	\$75.00
Evening (after hours) Rate	\$75.00
Holiday Rate	\$100.00
Clerical (per hour)	\$30.00
Overtime Rate	\$45.00
Weekend Rate	\$45.00
Evening (after hours) Rate	\$45.00
Holiday Rate	\$50.00
<b>EQUIPMENT</b>	
Light Truck per day plus fuel	\$65.00
Super Duty Crew Cab Truck per day plus fuel	\$95.00
Air-O-Cell Type Air Sampling Pump (per 8 hour shift) each	\$10.00
High Volume Anderson N6 Sampling Pump (per 8 hour shift) each	\$20.00
Less than 6 KW Portable Generator per 8 hour shift plus fuel	\$50.00
<b>LABORATOR ANALYSIS BY DSHS LICENSED LABORATORY</b>	
Direct Exam (Third Party Laboratory) each	\$100.00
Culture and Direct Exam (Third Party Laboratory) each	\$150.00
Sample Delivery (Overnight) each package	\$25.00

DSHS - Department of State Health Services

Standard Hours (Monday through Friday) 8AM to 5PM

Lodging, Per Diem charged at Federal General Services Administration (GSA) Schedule

All other equipment, materials and supplies will be charged at cost plus 15%

Mob/Demob and Standby Charges negotiated on a project by project basis.

CRR - Mold Remediation Services	
DESCRIPTION	Unit Cost
DSHS MOLD REMEDIATION COMPANY LICENSE per day	\$100.00
PERSONNEL	
DSHS Licensed Mold Contractor (per hour)	\$60.00
Overtime Rate	\$90.00
Weekend Rate	\$90.00
Evening (after hours) Rate	\$90.00
Holiday Rate	\$120.00
DSHS Licensed Mold Remediation Worker (per hour)	\$50.00
Overtime Rate	\$75.00
Weekend Rate	\$75.00
Evening (after hours) Rate	\$75.00
Holiday Rate	\$100.00
Mold Remediation Worker (per hour) working under Licensed Contractor Direction	\$40.00
Overtime Rate	\$60.00
Weekend Rate	\$60.00
Evening (after hours) Rate	\$60.00
Holiday Rate	\$80.00
Clerical (per hour)	\$30.00
Overtime Rate	\$45.00
Weekend Rate	\$45.00
Evening (after hours) Rate	\$45.00
Holiday Rate	\$50.00
EQUIPMENT	
Light Truck per day plus fuel	\$65.00
Super Duty Crew Cab Truck per day plus fuel	\$95.00
Remediation Trailer per day	\$100.00
HEPA Filtered Air Scrubbers (per 8 hour shift) each	\$50.00
Dehumidifiers (Driez 1200 or equivalent per 8 hour shift) each	\$50.00
Low Speed Floor Buffer (per 8 hour shift) each	\$35.00
Airless Sprayer (8 hour shift) each	\$50.00
PPE (Disposable coveralls, respirators, gloves, safety glasses) per worker per day	\$25.00
Less than 6 KW Portable Generator per 8 hour shift plus fuel	\$50.00
MATERIALS	
6 mil Poly Sheeting (20'x100') per roll	\$90.00
4 mil Poly Sheeting (10'x100') per roll	\$65.00
Carpet Protector per roll	\$80.00
Spray Adhesive per can	\$6.00
Duct Tape per roll	\$6.00
Buffer Pads each	\$14.00
Biocide (Sniper or Microban equivalent) per gallon	\$40.00
Microbial Retardant (Kiltz or equivalent) per gallon	\$30.00
Microbial Encapsulant (Fosters 4020 or equivalent) per gallon	\$50.00

DSHS - Department of State Health Services

PPE - Personal Protective Equipment

Standard Hours (Monday through Friday) 8AM to 5PM

Lodging, Per Diem charged at Federal General Services Administration (GSA) Schedule

All other equipment, materials and supplies will be charged at cost plus 15%

Mob/Demob and Standby Charges negotiated on a project by project basis.

CRR - Waste Transportation Services	
DESCRIPTION	Unit Cost
DSHS ASBESTOS TRANSPORTER LICENSE per day	\$100.00
TCEQ TRANSPORTER LICENSE per day	\$100.00
<b>PERSONNEL</b>	
CDL Driver w/HazMat Endorsement (per hour)	\$50.00
Overtime Rate	\$75.00
Weekend Rate	\$75.00
Evening (after hours) Rate	\$75.00
Holiday Rate	\$100.00
CDL Driver (per hour)	\$42.00
Overtime Rate	\$63.00
Weekend Rate	\$63.00
Evening (after hours) Rate	\$63.00
Holiday Rate	\$84.00
Driver (per hour)	\$38.00
Overtime Rate	\$57.00
Weekend Rate	\$57.00
Evening (after hours) Rate	\$57.00
Holiday Rate	\$76.00
Waste Coordinator (per hour)	\$50.00
Overtime Rate	\$75.00
Weekend Rate	\$75.00
Evening (after hours) Rate	\$75.00
Holiday Rate	\$100.00
Clerical (per hour)	\$30.00
Overtime Rate	\$45.00
Weekend Rate	\$45.00
Evening (after hours) Rate	\$45.00
Holiday Rate	\$50.00
<b>EQUIPMENT</b>	
Light Truck per day plus fuel	\$65.00
Super Duty Crew Cab Truck per day plus fuel	\$95.00
Truck, RollOff per hour plus fuel	\$45.00
Truck, 14 YD Dump per hour plus fuel	\$40.00
RollOff Container, 20 YD, open top	\$50.00
RollOff Container, 30 YD, open top	\$50.00
RollOff Container, 40 YD, closed top	\$50.00
<b>MATERIALS</b>	
6 mil Poly Sheeting (20'x100') per roll	\$90.00
4 mil Poly Sheeting (10'x100') per roll	\$65.00
Spray Adhesive per can	\$6.00
Duct Tape per roll	\$6.00
RollOff Container, poly liner each	\$50.00
WASTE DISPOSAL (Waste Coordinator will determine most cost effective disposal option)	Cost +15%

DSHS - Department of State Health Services

TCEQ - Texas Commission on Environmental Quality

Standard Hours (Monday through Friday) 8AM to 5PM

Lodging, Per Diem charged at Federal General Services Administration (GSA) Schedule

All other equipment, materials and supplies will be charged at cost plus 15%

Mob/Demob and Standby Charges negotiated on a project by project basis.

CRRC - Environmental Cleaning Services	
DESCRIPTION	Unit Cost
<b>PERSONNEL</b>	
Supervisor (per hour)	\$50.00
Overtime Rate	\$75.00
Weekend Rate	\$75.00
Evening (after hours) Rate	\$75.00
Holiday Rate	\$100.00
Foreman (per hour)	\$40.00
Overtime Rate	\$60.00
Weekend Rate	\$60.00
Evening (after hours) Rate	\$60.00
Holiday Rate	\$80.00
Worker (per hour)	\$35.00
Overtime Rate	\$52.50
Weekend Rate	\$52.50
Evening (after hours) Rate	\$52.50
Holiday Rate	\$70.00
Clerical (per hour)	\$30.00
Overtime Rate	\$45.00
Weekend Rate	\$45.00
Evening (after hours) Rate	\$45.00
Holiday Rate	\$50.00
<b>EQUIPMENT</b>	
Light Truck per day plus fuel	\$65.00
Super Duty Crew Cab Truck per day plus fuel	\$95.00
Remediation Trailer per day	\$100.00
HEPA Filtered Air Scrubbers (per 8 hour shift) each	\$50.00
Dehumidifiers (per 8 hour shift) each	\$50.00
Airless Sprayer (8 hour shift) each	\$50.00
Less than 6 KW Portable Generator per 8 hour shift plus fuel	\$50.00
<b>MATERIALS</b>	
6 mil Poly Sheeting (20'x100') per roll	\$90.00
4 mil Poly Sheeting (10'x100') per roll	\$65.00
Carpet Protector per roll	\$80.00
Spray Adhesive per can	\$6.00
Duct Tape per roll	\$6.00
Biocide (Sniper or Microban Equivalent) per gallon	\$40.00
Microbial Retardant (Kiltz or equivalent) per gallon	\$30.00
Microbial Encapsulant (Fosters 4020 or equivalent) per gallon	\$50.00

DSHS - Department of State Health Services

Standard Hours (Monday through Friday) 8AM to 5PM

Lodging, Per Diem charged at Federal General Services Administration (GSA) Schedule

All other equipment, materials and supplies will be charged at cost plus 15%

Mob/Demob and Standby Charges negotiated on a project by project basis.

CRRC - Training, Exercise and Translation Services	
DESCRIPTION	Unit Cost
<b>PERSONNEL</b>	
Project Manager (per hour)	\$60.00
Overtime Rate	\$90.00
Weekend Rate	\$90.00
Evening (after hours) Rate	\$90.00
Holiday Rate	\$120.00
Technical Coordinator and/or Spanish Translator (per hour)	\$50.00
Overtime Rate	\$75.00
Weekend Rate	\$75.00
Evening (after hours) Rate	\$75.00
Holiday Rate	\$100.00
Instructor (per hour)	\$50.00
Overtime Rate	\$75.00
Weekend Rate	\$75.00
Evening (after hours) Rate	\$75.00
Holiday Rate	\$100.00
Clerical (per hour)	\$30.00
Overtime Rate	\$45.00
Weekend Rate	\$45.00
Evening (after hours) Rate	\$45.00
Holiday Rate	\$50.00
<b>EQUIPMENT</b>	
Light Truck per day plus fuel	\$65.00
Super Duty Crew Cab Truck per day plus fuel	\$95.00
Computer (per day)	\$50.00
LCD Projector (per day)	\$100.00
Projector Screen (per day)	\$50.00

Standard Hours (Monday through Friday) 8AM to 5PM

Lodging, Per Diem charged at Federal General Services Administration (GSA) Schedule

All other equipment, materials and supplies will be charged at cost plus 15%

Mob/Demob and Standby Charges negotiated on a project by project basis.