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**WILLIAMSON COUNTY  
MASTER SERVICES AGREEMENT**  
Separation Systems Consultants, Inc.

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**Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to the Texas Constitution, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.**

THIS MASTER SERVICES AGREEMENT (hereinafter “MSA”) is made and entered into by and between **Williamson County, Texas** (“County”), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Separation Systems Consultants, Inc.** (hereinafter “SSCI”), both of which are referred to herein as the parties. The County agrees to engage SSCI as an independent contractor, to provide certain services described herein pursuant to the following terms, conditions, and restrictions:

**I.**

**Services:** SSCI shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. SSCI expressly acknowledges that he, she, or it is not an employee of the County. The services include asbestos surveys and consulting services on various County buildings, as outlined in each Statement of Work (“SOW”) to be provided by SSCI and agreed upon by the County. Once approved by the County, the SOW shall be incorporated into this MSA and shall be subject to all terms and conditions herein.

**II.**

**Effective Date and Term:** This MSA shall be in full force and effect as of the date of the last party’s execution below and shall continue for two (2) years. Unless terminated sooner pursuant to paragraph IX below, at the end of the agreement term, Williamson County Commissioners Court reserves the right to renew the agreement for additional fiscal years, by mutual agreement of both parties, as it deems to be in the best interest of Williamson County.

**III.**

**Consideration and Compensation:** SSCI will be compensated based on a fixed sum as set out in **Exhibit “A”**. The not-to-exceed amount shall be Five Hundred Thousand Dollars (\$500,000.00) per year.

Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date the County receives the goods under the contract; (2) the date the performance of the service under

the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by the County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears on an invoice submitted by SSCI, County shall notify SSCI of the error not later than the twenty first (21<sup>st</sup>) day after the date County receives the invoice. If the error is resolved in favor of SSCI, SSCI shall be entitled to receive interest on the unpaid balance of the invoice submitted by SSCI beginning on the date that the payment for the invoice became overdue. If the error is resolved in favor of the County, SSCI shall submit a corrected invoice that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected invoice is not paid by the appropriate date.

As a minimum, invoices shall include:

- a) Name, address, and telephone number of SSCI and similar information in the event the payment is to be made to a different address
- b) County Agreement, Purchase Order, and/or delivery order number
- c) Identification of items or services as outlined in the Agreement
- d) Quantity or quantities, applicable unit prices, total prices and total amounts
- e) Any additional payment information which may be called for by the Agreement

Payment inquiries should be directed to the Williamson County Auditor's Office, Accounts Payable Department: [accountspayable@wilco.org](mailto:accountspayable@wilco.org) 512-943-1500

#### IV.

**Insurance:** SSCI shall provide and maintain, until the services covered in this MSA is completed and accepted by the County, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to the County and name the County as an additional insured.

<b>Type of Coverage</b>	<b>Limits of Liability</b>
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	\$500,000 Ea. Accident
Bodily Injury by Disease	\$500,000 Ea. Employee
Bodily Injury by Disease	\$500,000 Policy Limit
c. Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:	

COVERAGE	PER PERSONPER OCCURRENCE	
Comprehensive General Liability <i>(including premises, completed operations and contractual)</i>	\$1,000,000	\$1,000,000
Aggregate policy limits:		\$2,000,000

- d. Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSONPER OCCURRENCE	
Bodily injury (including death)	\$1,000,000	\$1,000,000
Property damage	\$1,000,000	\$1,000,000
Aggregate policy limits		No aggregate limit

SSCI, as an independent contractor, meets the qualifications of an “Independent Contractor” under Texas Worker’s Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents, and sub-subcontractors worker’s compensation coverage. Contactor shall not be entitled to worker’s compensation coverage, or any other type of insurance coverage held by the County.

Upon execution of this MSA, SSCI shall provide the County with insurance certificates evidencing compliance with the insurance requirements of this MSA.

#### V.

**No Agency Relationship & Indemnification:** It is understood and agreed that SSCI shall not in any sense be considered a partner or joint venturer with the County, nor shall SSCI hold itself out as an agent or official representative of the County. SSCI shall be considered an independent contractor for the purpose of this MSA and shall in no manner incur any expense or liability on behalf of the County other than what may be expressly allowed under this MSA. The County will not be liable for any loss, cost, expense, or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by SSCI or failure to act relating to the services being provided.

#### VI.

**INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS:** TO THE FULLEST EXTENT PERMITTED BY LAW, THE SSCI SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY’S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY’S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE “INDEMNITEES”) AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES’ GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR

DEATH, OF ANY EMPLOYEE OF THE SSCI, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SSCI HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

**INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS:** TO THE FULLEST EXTENT PERMITTED BY LAW, SSCI SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SSCI OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

## VII.

**No Waiver of Sovereign Immunity or Powers:** Nothing in this MSA will be deemed to constitute a waiver of sovereign immunity or powers of the County, the Williamson County Commissioners Court, or the Williamson County Judge. Additionally, the parties agree that under the Constitution and laws of the State of Texas, the County cannot enter into an agreement whereby the County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding, or saving harmless SSCI for any reason are hereby deleted.

## VIII.

**Compliance With All Laws:** SSCI agrees and will comply with all local, state, or federal requirements with respect to the services rendered. Any alterations, additions, or deletions to the terms of the MSA that are required by changes in federal, state, or local law or regulations are automatically incorporated into the MSA without written amendment hereto and shall become effective on the date designed by such law or by regulation.

## IX.

**Termination:** This agreement may be terminated at any time at the option of The County, without further or prospective liability for performance upon giving upon thirty (30) calendar day's written notice to thereof. In the event Williamson County exercises its right to terminate without cause, it is understood and agreed that only amounts due to SSCI for goods, commodities and/or services provided and expenses incurred to and including the date of termination, will be due and payable. No penalty will be assessed for Williamson County's termination for

convenience.

**Appropriation of Funds by County:** County believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Agreement. SSCI understands and agrees that the County's payment of amounts under this Agreement is contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to continue to make payments under this Agreement.

**Non-Appropriation and Fiscal Funding:** The obligations of the Parties under this Agreement do not constitute a general obligation or indebtedness of either Party for which such Party is obligated to levy, pledge, or collect any form of taxation. It is understood and agreed that County shall have the right to terminate this Agreement at the end of any County fiscal year if the governing body of County does not appropriate sufficient funds as determined by County's budget for the fiscal year in question. County may effect such termination by giving written notice of termination at the end of its then-current fiscal year.

**X.**

**Venue and Applicable Law:** Venue of this MSA shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

**XI.**

**Severability:** In case any one or more of the provisions contained in this MSA shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this MSA and this MSA shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

**XII.**

**Right to Audit:** SSCI agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this MSA, have access to and the right to examine and photocopy any and all books, documents, papers and records of SSCI which are directly pertinent to the services to be performed under this MSA for the purposes of making audits, examinations, excerpts, and transcriptions. SSCI agrees that the County shall have access during normal working hours to all necessary SSCI facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The County shall give SSCI reasonable advance notice of intended audits.

**XIII.**

**Good Faith Clause:** SSCI agrees to act in good faith in the performance of this MSA.

**XIV.**

**No Assignment:** SSCI may not assign this MSA without prior written consent. For purposes of clarity, any merger, consolidation, or reorganization involving SSCI (regardless of whether SSCI is a surviving or disappearing entity) will not be considered a transfer of rights, obligations, or

performance under this Agreement. County will be provided 30 days notice prior to the implementation of any merger, consolidation or reorganization involving SSCI for purposes of conducting a Conflict's Check. County may terminate this Agreement if a conflict is deemed between the County and any entity merged with, consolidated with or reorganized with.

#### XV.

**Confidentiality:** SSCI expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

#### XVI.

**Foreign Terrorist Organizations:** SSCI represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

#### XVII.

**Public Information:** SSCI understands that County will comply with the Texas Public Information Act as interpreted by judicial ruling and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Purchase Order or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

#### XVIII.

**Duty To Report Problems:** SSCI agrees to advise the County and its representative(s), within one (1) calendar day, of errors, mistakes, potential problems or any other problematic issue(s) coming under observation during the progress of the work and will make good faith efforts to correct any errors that come to light in a timely and reasonable manner.

**Damage to County Property:** SSCI shall be liable for all damage to county owned, leased, or occupied property and equipment caused by SSCI and its employees, agents, subcontractors, and suppliers, including any delivery, or transporting company, in connection with any performance pursuant to this MSA. SSCI shall notify County in writing of any such damage within one (1) calendar day.

#### XIX.

**Media Releases:** SSCI shall not use County's name, logo, or other likeness in any press release, marketing materials, or other announcement without the County's prior written approval.

#### XX.

**Authorized Expenses:** In the event County authorizes, in advance and in writing, reimbursement of non-labor expenses related to the services subject of this Contract, County will pay such actual non-labor expenses in strict accordance with the Williamson County Vendor

Reimbursement Policy (as amended), which is incorporated into and made a part of this Contract by reference. The Williamson County Vendor Reimbursement Policy can be found at: [WilliamsonCountyVendorReimbursementPolicyMarch2023.pdf \(wilco.org\)](#). Invoices requesting reimbursement for authorized non-labor expenses must be accompanied by copies of the provider's invoice and clearly set forth the actual cost of the expenses, without markup.

#### XXI.

**On-Site Representative for Work Monitoring:** The County may appoint an on-site project representative to observe the work being performed. The County may conduct inspections to determine the date or dates of substantial completion and the date of final completion. If the County so desires, it may seek written adequate assurance that the work is progressing on-time and pursuant to terms and conditions of this agreement and all related contract documents.

#### XXII.

**Labor, Materials, Tools & Misc. Items:** SSCI shall provide or cause to be provided and shall pay for labor, materials, equipment, tools, construction equipment and machinery, utilities, transportation and other facilities and services necessary for proper execution and completion of the work, whether temporary or permanent and whether or not incorporated or to be incorporated in the work. SSCI shall enforce strict discipline and good order among their respective employees and other persons carrying out the Agreement. SSCI shall not permit employees of unfit persons or persons not skilled in tasks assigned to them.

#### XXIII.

**Cleaning Up:** SSCI shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under this Agreement. At completion of the work, SSCI shall remove from and about the project: waste materials, rubbish, tools, construction equipment, machinery and surplus materials. If SSCI fails to clean up as provided, the cost thereof shall be charged to SSCI by deducting from final fee or as necessary.

#### XXIV.

**Taxes:** SSCI shall pay all sales, consumer, use and similar taxes for the work provided by Service Provider which had been legally enacted on the date of the Agreement, whether or not yet effective or merely scheduled to go into effect

#### XXV.

**The County's Decision to Withhold Payment:** The County may withhold a payment in whole or in part to the extent reasonably necessary to protect The County due to The County's determination that the work has not progressed to the point indicated in the Agreement documents or that the quality of work is not in accordance with the Agreement documents. The County may also withhold a payment or, because of subsequently discovered evidence, may nullify the whole or a part of any request for payment to such extent as may be necessary to protect The County from loss for which SSCI is responsible, including loss resulting from acts and omissions, because of the following:

1. defective work not remedied;
2. reasonable evidence that the work cannot be completed for the unpaid balance of the Agreement sum;
3. damage to The County;
4. reasonable evidence that the work will not be completed within the Agreement time and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or
5. persistent failure to carry out the work in accordance with the Agreement documents.

#### XXVI.

**Warranty:** SSCI warrants to The County that materials, workmanship and equipment furnished under this agreement will be of good quality and new unless otherwise required or permitted by The County, that the work will be free from defects not inherent in the quality required or permitted by law or otherwise, and that the work will conform to the requirements of the Agreement documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective.

#### XXVII.

**Notice:** Any notice required to be given under the terms of this AGREEMENT shall be effective if and when given in writing and mailed by certified mail to the addresses listed below or subsequently provided in writing:

**WILLIAMSON COUNTY:**  
Williamson County Judge  
710 Main Street, Suite 101  
Georgetown, TX 78626

**Service Provider:**  
Separation Systems Consultants, Inc.  
17041 El Camino Real Blvd.  
Houston, TX 77058

#### XXVIII.

**Entire Contract & Incorporated Documents; Conflicting Terms:** This MSA constitutes the entire agreement between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated into this MSA include the following:

- A. SSCI Rate Schedule, and being marked **Exhibit "A;"**
- B. The cooperative purchasing contract (TIPS Contract 230601); and
- C. Insurance certificates evidencing coverages required herein above and
- D. Any Amendments agreed to by both parties.

The County reserves the right and sole discretion to determine the controlling provisions where there is any conflict between the terms of this MSA and the terms of any other purchase order(s), contract(s) or any document attached hereto as exhibits relating to the services and goods subject of this MSA.



XXIX.


**County Judge or Presiding Officer Authorized to Sign Contract:** The presiding officer of the County's governing body who is authorized to execute this instrument by order duly recorded may execute this MSA on behalf of the County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:

Separation Systems Consultants, Inc.:

\_\_\_\_\_  
Authorized Signature

  
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
County Judge/Presiding Officer

Helen I. Hodges  
\_\_\_\_\_  
Printed Name

Dated: \_\_\_\_\_, 20\_\_\_\_

Dated: February 12, 2025

**Exhibit "A"**  
**Rate Schedule**

SSCI Discount Rates 2024

These are not-to-exceed prices. Project-specific proposals and budgets will be prepared for each order received. Additional discounts may be given based on project scope, size, and/or prior customer relationship. Any cost items not included will be provided on a Cost + 50% Basis. Freight/shipping is included in pricing. A 15% fuel surcharge will be added for all vehicles, heavy equipment, and disaster response.

SSCI Standard Rate Sheet 2024 - Single Disc Rate - TIPS 230601 & 23010402 - 2024 Rate Increase 3.27.24

SERVICE TITLE	DESCRIPTION	UNIT	STANDARD LIST PRICE	DISCOUNT RATE
<b>PERSONNEL</b>				
<b>PRINCIPAL</b>				
1	Regular Hourly Rate	HOUR	\$246.75	\$241.82
2	Off-Shift Rate	HOUR	\$370.13	\$362.72
3	Premium Rate	HOUR	\$370.13	\$362.72
<b>EXPERT WITNESS TESTIMONY</b>				
4	Regular Hourly Rate	HOUR	\$304.50	\$298.41
5	Off-Shift Rate	HOUR	\$456.75	\$447.62
6	Premium Rate	HOUR	\$456.75	\$447.62
<b>SENIOR ENGINEER</b>				
7	Regular Hourly Rate	HOUR	\$183.75	\$180.08
8	Off-Shift Rate	HOUR	\$275.63	\$270.11
9	Premium Rate	HOUR	\$275.63	\$270.11
<b>SENIOR PROFESSIONAL GEOSCIENTIST</b>				
10	Regular Hourly Rate	HOUR	\$183.75	\$180.08
11	Off-Shift Rate	HOUR	\$275.63	\$270.11
12	Premium Rate	HOUR	\$275.63	\$270.11
<b>SENIOR PROJECT MANAGER</b>				
13	Regular Hourly Rate	HOUR	\$168.00	\$164.64
14	Off-Shift Rate	HOUR	\$252.00	\$246.96
15	Premium Rate	HOUR	\$252.00	\$246.96
<b>SENIOR ENVIRONMENTAL SCIENTIST/BIOLOGIST</b>				
16	Regular Hourly Rate	HOUR	\$137.50	\$134.75
17	Off-Shift Rate	HOUR	\$206.25	\$202.13
18	Premium Rate	HOUR	\$206.25	\$202.13
<b>PROJECT MANAGER/PROJECT ENGINEER</b>				
19	Regular Hourly Rate	HOUR	\$148.50	\$145.53
20	Off-Shift Rate	HOUR	\$222.75	\$218.30
21	Premium Rate	HOUR	\$222.75	\$218.30
<b>HAZARDOUS MATERIALS MANAGER</b>				
22	Regular Hourly Rate	HOUR	\$148.50	\$145.53
23	Off-Shift Rate	HOUR	\$222.75	\$218.30
24	Premium Rate	HOUR	\$222.75	\$218.30
<b>STAFF GEOSCIENTIST / GIS SYSTEM TECHNICIAN</b>				
25	Regular Hourly Rate	HOUR	\$115.50	\$113.19
26	Off-Shift Rate	HOUR	\$173.25	\$169.79
27	Premium Rate	HOUR	\$173.25	\$169.79
<b>STAFF ENVIRONMENTAL SCIENTIST/BIOLOGIST/ENGINEER</b>				
28	Regular Hourly Rate	HOUR	\$105.00	\$102.90
29	Off-Shift Rate	HOUR	\$157.50	\$154.35
30	Premium Rate	HOUR	\$157.50	\$154.35
<b>RISK ASSESSOR/TOXICOLOGIST (PhD)</b>				
31	Regular Hourly Rate	HOUR	\$175.88	\$172.36
32	Off-Shift Rate	HOUR	\$263.81	\$258.54
33	Premium Rate	HOUR	\$263.81	\$258.54
<b>HEALTH SCIENTIST</b>				
34	Regular Hourly Rate	HOUR	\$101.85	\$99.81
35	Off-Shift Rate	HOUR	\$152.78	\$149.72
36	Premium Rate	HOUR	\$152.78	\$149.72
<b>CERTIFIED INDUSTRIAL HYGIENIST (CIH)</b>				
37	Regular Hourly Rate	HOUR	\$162.75	\$159.50
38	Off-Shift Rate	HOUR	\$244.13	\$239.24
39	Premium Rate	HOUR	\$244.13	\$239.24

SSCI Discount Rates 2024

These are not-to-exceed prices. Project-specific proposals and budgets will be prepared for each order received. Additional discounts may be given based on project scope, size, and/or prior customer relationship. Any cost items not included will be provided on a Cost + 50% Basis. Freight/shipping is included in pricing. A 15% fuel surcharge will be added for all vehicles, heavy equipment, and disaster response.

SSCI Standard Rate Sheet 2024 - Single Disc Rate - TIPS 230601 & 23010402 - 2024 Rate Increase 3.27.24

SERVICE TITLE	DESCRIPTION	UNIT	STANDARD LIST PRICE	DISCOUNT RATE
<b>INDUSTRIAL HYGIENE TECHNICIAN</b>				
40	Regular Hourly Rate	HOUR	\$99.75	\$97.76
41	Off-Shift Rate	HOUR	\$149.63	\$146.63
42	Premium Rate	HOUR	\$149.63	\$146.63
<b>SENIOR ENVIRONMENTAL TECHNICIAN</b>				
43	Regular Hourly Rate	HOUR	\$86.63	\$84.89
44	Off-Shift Rate	HOUR	\$129.94	\$127.34
45	Premium Rate	HOUR	\$129.94	\$127.34
<b>STAFF ENVIRONMENTAL TECHNICIAN</b>				
46	Regular Hourly Rate	HOUR	\$78.75	\$77.18
47	Off-Shift Rate	HOUR	\$118.13	\$115.76
48	Premium Rate	HOUR	\$118.13	\$115.76
<b>LICENSED ASBESTOS CONSULTANT</b>				
49	Regular Hourly Rate	HOUR	\$157.50	\$154.35
50	Off-Shift Rate	HOUR	\$236.25	\$231.53
51	Premium Rate	HOUR	\$236.25	\$231.53
<b>LICENSED ASBESTOS PROJECT MANAGER/AIR-MONITORING TECHNICIAN</b>				
52	Regular Hourly Rate	HOUR	\$115.50	\$113.19
53	Off-Shift Rate	HOUR	\$173.25	\$169.79
54	Premium Rate	HOUR	\$173.25	\$169.79
<b>LICENSED ASBESTOS INSPECTOR</b>				
55	Regular Hourly Rate	HOUR	\$94.50	\$92.61
56	Off-Shift Rate	HOUR	\$141.75	\$138.92
57	Premium Rate	HOUR	\$141.75	\$138.92
<b>LICENSED MOLD ASSESSMENT CONSULTANT</b>				
58	Regular Hourly Rate	HOUR	\$131.25	\$128.63
59	Off-Shift Rate	HOUR	\$196.88	\$192.94
60	Premium Rate	HOUR	\$196.88	\$192.94
<b>LICENSED MOLD ASSESSMENT TECHNICIAN</b>				
61	Regular Hourly Rate	HOUR	\$84.00	\$82.32
62	Off-Shift Rate	HOUR	\$126.00	\$123.48
63	Premium Rate	HOUR	\$126.00	\$123.48
<b>LICENSED LEAD-BASED PAINT INSPECTOR</b>				
64	Regular Hourly Rate	HOUR	\$94.50	\$92.61
65	Off-Shift Rate	HOUR	\$141.75	\$138.92
66	Premium Rate	HOUR	\$141.75	\$138.92
<b>PAVING SUPERVISOR</b>				
64	Regular Hourly Rate	HOUR	\$126.00	\$123.48
65	Off-Shift Rate	HOUR	\$189.00	\$185.22
66	Premium Rate	HOUR	\$189.00	\$185.22
<b>PAVING LABORER</b>				
70	Regular Hourly Rate	HOUR	\$50.40	\$49.39
71	Off-Shift Rate	HOUR	\$75.60	\$74.09
72	Premium Rate	HOUR	\$75.60	\$74.09
<b>CONSTRUCTION MANAGER</b>				
73	Regular Hourly Rate	HOUR	\$131.25	\$128.63
74	Off-Shift Rate	HOUR	\$196.88	\$192.94
75	Premium Rate	HOUR	\$196.88	\$192.94
<b>LANDSCAPE MANAGER</b>				
76	Regular Hourly Rate	HOUR	\$84.00	\$82.32
77	Off-Shift Rate	HOUR	\$126.00	\$123.48
78	Premium Rate	HOUR	\$126.00	\$123.48

SSCI Discount Rates 2024

These are not-to-exceed prices. Project-specific proposals and budgets will be prepared for each order received. Additional discounts may be given based on project scope, size, and/or prior customer relationship. Any cost items not included will be provided on a Cost + 50% Basis. Freight/shipping is included in pricing. A 15% fuel surcharge will be added for all vehicles, heavy equipment, and disaster response.

SSCI Standard Rate Sheet 2024 - Single Disc Rate - TIPS 230601 & 23010402 - 2024 Rate Increase 3.27.24

SERVICE TITLE	DESCRIPTION	UNIT	STANDARD LIST PRICE	DISCOUNT RATE
<b>LANDSCAPING SUPERVISOR</b>				
79	Regular Hourly Rate	HOUR	\$68.25	\$66.89
80	Off-Shift Rate	HOUR	\$102.38	\$100.33
81	Premium Rate	HOUR	\$102.38	\$100.33
<b>EQUIPMENT OPERATOR</b>				
82	Regular Hourly Rate	HOUR	\$78.75	\$77.18
83	Off-Shift Rate	HOUR	\$118.13	\$115.76
84	Premium Rate	HOUR	\$118.13	\$115.76
<b>SPECIALTY SURFACING DESIGNER</b>				
85	Regular Hourly Rate	HOUR	\$141.75	\$138.92
86	Off-Shift Rate	HOUR	\$212.63	\$208.37
87	Premium Rate	HOUR	\$212.63	\$208.37
<b>SPECIALTY SURFACING FOREMAN</b>				
88	Regular Hourly Rate	HOUR	\$99.75	\$97.76
89	Off-Shift Rate	HOUR	\$149.63	\$146.63
90	Premium Rate	HOUR	\$149.63	\$146.63
<b>SPECIALTY SURFACING LABORER</b>				
91	Regular Hourly Rate	HOUR	\$52.50	\$51.45
92	Off-Shift Rate	HOUR	\$78.75	\$77.18
93	Premium Rate	HOUR	\$78.75	\$77.18
<b>CAD DRAFTSPERSON</b>				
94	Regular Hourly Rate	HOUR	\$115.50	\$113.19
95	Off-Shift Rate	HOUR	\$173.25	\$169.79
96	Premium Rate	HOUR	\$173.25	\$169.79
<b>STAFF DRAFTSPERSON</b>				
97	Regular Hourly Rate	HOUR	\$94.50	\$92.61
98	Off-Shift Rate	HOUR	\$141.75	\$138.92
99	Premium Rate	HOUR	\$141.75	\$138.92
<b>WORD PROCESSING</b>				
100	Regular Hourly Rate	HOUR	\$63.00	\$61.74
101	Off-Shift Rate	HOUR	\$94.50	\$92.61
102	Premium Rate	HOUR	\$94.50	\$92.61
<b>CLERICAL</b>				
103	Regular Hourly Rate	HOUR	\$71.40	\$69.97
104	Off-Shift Rate	HOUR	\$107.10	\$104.96
105	Premium Rate	HOUR	\$107.10	\$104.96
<b>PROJECT AND WASTE DISPOSAL COORDINATOR</b>				
106	Regular Hourly Rate	HOUR	\$91.88	\$90.04
107	Off-Shift Rate	HOUR	\$137.81	\$135.06
108	Premium Rate	HOUR	\$137.81	\$135.06
<b>RESPONSE FOREMAN</b>				
109	Regular Hourly Rate	HOUR	\$105.00	\$102.90
110	Off-Shift Rate	HOUR	\$157.50	\$154.35
111	Premium Rate	HOUR	\$157.50	\$154.35
<b>RESPONSE TECHNICIAN</b>				
112	Regular Hourly Rate	HOUR	\$68.25	\$66.89
113	Off-Shift Rate	HOUR	\$102.38	\$100.33
114	Premium Rate	HOUR	\$102.38	\$100.33
<b>HEALTH AND SAFETY OFFICER</b>				
115	Regular Hourly Rate	HOUR	\$89.25	\$87.47
116	Off-Shift Rate	HOUR	\$133.88	\$131.20

SSCI Discount Rates 2024

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SSCI Standard Rate Sheet 2024 - Single Disc Rate - TIPS 230601 & 23010402 - 2024 Rate Increase 3.27.24

SERVICE TITLE	DESCRIPTION	UNIT	STANDARD LIST PRICE	DISCOUNT RATE
117	Premium Rate	HOUR	\$133.88	\$131.20
<b>ASBESTOS ABATEMENT SUPERVISOR</b>				
118	Regular Hourly Rate	HOUR	\$89.25	\$87.47
119	Off-Shift Rate	HOUR	\$133.88	\$131.20
120	Premium Rate	HOUR	\$133.88	\$131.20
<b>ASBESTOS ABATEMENT WORKERS</b>				
121	Regular Hourly Rate	HOUR	\$50.40	\$49.39
122	Off-Shift Rate	HOUR	\$75.60	\$74.09
123	Premium Rate	HOUR	\$75.60	\$74.09
<b>ASBESTOS TRANSPORTER</b>				
124	Regular Hourly Rate	HOUR	\$88.20	\$86.44
125	Off-Shift Rate	HOUR	\$132.30	\$129.65
126	Premium Rate	HOUR	\$132.30	\$129.65
<b>LICENSED WATER WELL DRILLER</b>				
127	Regular Hourly Rate	HOUR	\$78.75	\$77.18
128	Off-Shift Rate	HOUR	\$118.13	\$115.76
129	Premium Rate	HOUR	\$118.13	\$115.76
<b>PIPELINE REMOVAL FOREMAN</b>				
130	Regular Hourly Rate	HOUR	\$91.35	\$89.52
131	Off-Shift Rate	HOUR	\$137.03	\$134.28
132	Premium Rate	HOUR	\$137.03	\$134.28
<b>LEAD BASED PAINT REMOVAL FOREMAN</b>				
133	Regular Hourly Rate	HOUR	\$91.35	\$89.52
134	Off-Shift Rate	HOUR	\$137.03	\$134.28
135	Premium Rate	HOUR	\$137.03	\$134.28
<b>MOBILE DUAL PHASE EXTRACTION SPECIALIST</b>				
136	Regular Hourly Rate	HOUR	\$112.35	\$110.10
137	Off-Shift Rate	HOUR	\$168.53	\$165.15
138	Premium Rate	HOUR	\$168.53	\$165.15
<b>SAMPLE COLLECTOR</b>				
139	Regular Hourly Rate	HOUR	\$73.50	\$72.03
140	Off-Shift Rate	HOUR	\$110.25	\$108.05
141	Premium Rate	HOUR	\$110.25	\$108.05
<b>MASTER ELECTRICIAN</b>				
142	Regular Hourly Rate	HOUR	\$115.50	\$113.19
143	Off-Shift Rate	HOUR	\$173.25	\$169.79
144	Premium Rate	HOUR	\$173.25	\$169.79
<b>MASTER PLUMBER</b>				
145	Regular Hourly Rate	HOUR	\$115.50	\$113.19
146	Off-Shift Rate	HOUR	\$173.25	\$169.79
147	Premium Rate	HOUR	\$173.25	\$169.79
<b>LANDSCAPER</b>				
148	Regular Hourly Rate	HOUR	\$67.20	\$65.86
149	Off-Shift Rate	HOUR	\$100.80	\$98.78
150	Premium Rate	HOUR	\$100.80	\$98.78
<b>LANDSCAPE FOREMAN</b>				
151	Regular Hourly Rate	HOUR	\$78.75	\$77.18
152	Off-Shift Rate	HOUR	\$118.13	\$115.76
153	Premium Rate	HOUR	\$118.13	\$115.76
<b>LANDSCAPE LABORER</b>				
154	Regular Hourly Rate	HOUR	\$57.75	\$56.60
155	Off-Shift Rate	HOUR	\$86.63	\$84.89
156	Premium Rate	HOUR	\$86.63	\$84.89

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SERVICE TITLE	DESCRIPTION	UNIT	STANDARD LIST PRICE	DISCOUNT RATE
<b>DESIGN ASSISTANCE</b>				
157	Regular Hourly Rate	HOUR	\$89.25	\$87.47
158	Off-Shift Rate	HOUR	\$133.88	\$131.20
159	Premium Rate	HOUR	\$133.88	\$131.20
<b>SENIOR LANDSCAPE DESIGNER</b>				
160	Regular Hourly Rate	HOUR	\$152.25	\$149.21
161	Off-Shift Rate	HOUR	\$228.38	\$223.81
162	Premium Rate	HOUR	\$228.38	\$223.81
<b>IRRIGATION TECHNICIAN</b>				
163	Regular Hourly Rate	HOUR	\$58.28	\$57.11
164	Off-Shift Rate	HOUR	\$87.41	\$85.66
165	Premium Rate	HOUR	\$87.41	\$85.66
<b>MOWER/GARDNER</b>				
166	Regular Hourly Rate	HOUR	\$42.00	\$41.16
167	Off-Shift Rate	HOUR	\$63.00	\$61.74
168	Premium Rate	HOUR	\$63.00	\$61.74
<b>HEAVY EQUIPMENT OPERATORS</b>				
169	Regular Hourly Rate	HOUR	\$94.50	\$92.61
170	Off-Shift Rate	HOUR	\$141.75	\$138.92
171	Premium Rate	HOUR	\$141.75	\$138.92
<b>MECHANIC/WELDER</b>				
172	Regular Hourly Rate	HOUR	\$94.50	\$92.61
173	Off-Shift Rate	HOUR	\$141.75	\$138.92
174	Premium Rate	HOUR	\$141.75	\$138.92
<b>ONSITE SECURITY GUARD</b>				
175	Regular Hourly Rate	HOUR	\$42.00	\$41.16
176	Off-Shift Rate	HOUR	\$63.00	\$61.74
177	Premium Rate	HOUR	\$63.00	\$61.74
<b>LANDSCAPE FOREMAN</b>				
178	Regular Hourly Rate	HOUR	\$44.10	\$43.22
179	Off-Shift Rate	HOUR	\$66.15	\$64.83
180	Premium Rate	HOUR	\$66.15	\$64.83
<b>SENIOR LANDSCAPE DESIGNER</b>				
181	Regular Hourly Rate	HOUR	\$141.75	\$138.92
182	Off-Shift Rate	HOUR	\$212.63	\$208.37
183	Premium Rate	HOUR	\$212.63	\$208.37
<b>LABORERS</b>				
184	Regular Hourly Rate	HOUR	\$42.00	\$41.16
185	Off-Shift Rate	HOUR	\$63.00	\$61.74
186	Premium Rate	HOUR	\$63.00	\$61.74
<b>LABORATORY SERVICES - Soil, 10 Day Turn Around Time (TAT)</b>				
187	Terracore Kit	EACH	\$29.40	\$28.81
188	Metal (one metal) (EPA 3050A/6010B)	EACH	\$44.10	\$43.22
189	Metal (mercury) (EPA 3050A/7471A)	EACH	\$44.10	\$43.22
190	Metals (8 RCRA metals) (EPA 3050A/6010B)	EACH	\$154.88	\$151.78
191	Priority Pollutant Metals (13 metals) (EPA 3050A/6010B)	EACH	\$210.00	\$205.80
192	Metals (Total 30 metals) (EPA 3050B/6010B)	EACH	\$327.60	\$321.05

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SERVICE TITLE	DESCRIPTION	UNIT	STANDARD LIST PRICE	DISCOUNT RATE
193	Metals (TCLP 8 RCRA metals) (EPA 1311/6010B)	EACH	\$231.00	\$226.38
194	Metals (SPLP 8 RCRA metals) (EPA 1312/6010B)	EACH	\$231.00	\$226.38
195	Metal (TCLP one metal) (EPA 1311/6010B)	EACH	\$115.50	\$113.19
196	Metal (SPLP one metal) (EPA 1311/6010B)	EACH	\$115.50	\$113.19
197	Volatiles (Total Volatile Organics) (EPA 5035/8240 or 8260)	EACH	\$185.33	\$181.62
198	Volatiles (BTEX + MTBE) (EPA 5035/8260B)	EACH	\$76.65	\$75.12
199	Volatiles (BTEX) (EPA 5035B/8260B)	EACH	\$70.88	\$69.46
200	Volatiles (TCLP) (EPA 1311/8260B)	EACH	\$231.00	\$226.38
201	Volatiles (SPLP) (EPA 1312/8260B)	EACH	\$231.00	\$226.38
202	Semi-volatiles (Total Semi-volatiles) (EPA 3540, 3541, 3550/8270C)	EACH	\$309.75	\$303.56
203	Semi-volatiles (PAH) (EPA 3540, 3541, 3550/8270C)	EACH	\$210.00	\$205.80
204	Semi-volatiles (PCB) (EPA 3540, 3541, 3550/8082)	EACH	\$115.50	\$113.19
205	Semi-volatiles (TCLP) (EPA 1311/8270C)	EACH	\$393.75	\$385.88
206	Semi-volatiles (SPLP) (EPA 1312/8270C)	EACH	\$393.75	\$385.88
207	Total Petroleum Hydrocarbons (TX 1006)	EACH	\$280.88	\$275.26
208	Total Petroleum Hydrocarbons (TX 1005)	EACH	\$84.00	\$82.32
209	Pesticides (8081A)	EACH	\$183.75	\$180.08
210	Herbicides (8151A)	EACH	\$262.50	\$257.25
211	Glycols (8015)	EACH	\$152.25	\$149.21
212	Tentatively-Identified Compounds	EACH	\$278.25	\$272.69
213	Geotechnical Parameters (All)	EACH	\$1,260.00	\$1,234.80
214	Dry Bulk Density	EACH	\$89.25	\$87.47
215	Effective Porosity	EACH	\$273.00	\$267.54
216	Fraction Organic Carbon	EACH	\$189.00	\$185.22
217	Intrinsic Permeability	EACH	\$309.75	\$303.56
218	Water Content	EACH	\$47.25	\$46.31
<b>LABORATORY SERVICES - Water, 10 Day Turn Around Time (TAT)</b>				
219	Metal (one metal) (EPA 3050A/6010B)	EACH	\$33.60	\$32.93
220	Metal (mercury) (EPA 3050A/7471A)	EACH	\$42.00	\$41.16
221	Metals (8 RCRA metals) (EPA 3050A/6010B)	EACH	\$154.88	\$151.78
227	Semi-volatiles (Total Semi-volatiles) (EPA 3540, 3541, 3550/8270C)	EACH	\$309.75	\$303.56
228	Semi-volatiles (PAH) (EPA 3540, 3541, 3550/8270C)	EACH	\$210.00	\$205.80
229	Semi-volatiles (PCB) (EPA 3540, 3541, 3550/8082)	EACH	\$115.50	\$113.19
230	Semi-volatiles (TCLP) (EPA 1311/8270C)	EACH	\$393.75	\$385.88
231	Semi-volatiles (SPLP) (EPA 1312/8270C)	EACH	\$393.75	\$385.88
232	Total Petroleum Hydrocarbons (TX 1006)	EACH	\$280.88	\$275.26
233	Total Petroleum Hydrocarbons (TX 1005)	EACH	\$84.00	\$82.32



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SSCI Standard Rate Sheet 2024 - Single Disc Rate - TIPS 230601 & 23010402 - 2024 Rate Increase 3.27.24

SERVICE TITLE	DESCRIPTION	UNIT	STANDARD LIST PRICE	DISCOUNT RATE
234	Pesticides (8081A)	EACH	\$183.75	\$180.08
235	Herbicides (8151A)	EACH	\$262.50	\$257.25
236	Glycols (8015)	EACH	\$152.25	\$149.21
237	Tentatively-Identified Compounds	EACH	\$278.25	\$272.69
238	Total Dissolved Solids (EPA 160.1)	EACH	\$33.60	\$32.93
<b>LABORATORY SERVICES - Indoor Air, 10 Day Turn Around Time (TAT)</b>				
239	Polarized Light Microscopy (PLM) coupled with dispersion staining (EPA Method 600/R-93/116)	EACH	\$22.05	\$21.61
240	PLM by Point Count (EPA Method 600/R-93/116 adapted for point counting)	EACH	\$89.25	\$87.47
241	Phase Contrast Microscopy (PCM) (NIOSH Method 7400)	EACH	\$18.90	\$18.52
242	Mold/Fungi, Tape-Wipe Sample (5 Business Day TAT)	EACH	\$88.20	\$86.44
243	Mold/Fungi, Air Sample (5 Business Day TAT)	EACH	\$88.20	\$86.44
<b>VEHICLES AND TRAILERS</b>				
244	TRUCK, PICKUP	DAY	\$115.50	\$113.19
245	TRUCK, PICKUP	WEEK	\$462.00	\$452.76
246	TRUCK, UP TO 1-TON WITH POWER LIFT GATE	DAY	\$178.50	\$174.93
247	TRUCK, UP TO 1-TON WITH POWER LIFT GATE	WEEK	\$708.75	\$694.58
248	BOX TRUCK, 30 FOOT, 59,900 LB. GVW	DAY	\$204.75	\$200.66
249	BOX TRUCK, 30 FOOT, 59,900 LB. GVW	WEEK	\$1,008.00	\$987.84
250	SEMI TRACTOR	DAY	\$913.50	\$895.23
251	SEMI TRACTOR	WEEK	\$4,672.50	\$4,579.05
252	EMERGENCY RESPONSE TRAILER	DAY	\$488.25	\$478.49
253	EMERGENCY RESPONSE TRAILER	WEEK	\$2,520.00	\$2,469.60
254	MOBILE COMMAND & COMMUNICATIONS TRAILER, (20-50 FT.)	DAY	\$1,732.50	\$1,697.85
255	MOBILE COMMAND & COMMUNICATIONS TRAILER, (20-50 FT.)	WEEK	\$8,636.25	\$8,463.53
256	TRAILER (TRAVEL) 20-50 FOOT	DAY	\$525.00	\$514.50
257	TRAILER (TRAVEL) 20-50 FOOT	WEEK	\$2,520.00	\$2,469.60
258	TANDEM AXLE UTILITY TRAILER	DAY	\$367.50	\$360.15
259	TANDEM AXLE UTILITY TRAILER	WEEK	\$1,522.50	\$1,492.05
<b>PERSONAL PROTECTIVE EQUIPMENT</b>				
260	LEVEL A (INCLUDING PROTECTIVE SUITS AND SUPPLIED AIR APPARATUS)	DAY	\$2,205.00	\$2,160.90
261	LEVEL B (INCLUDING PROTECTIVE SUITS AND SUPPLIED AIR APPARATUS)	DAY	\$215.25	\$210.95
262	LEVEL C (INCLUDING PROTECTIVE SUITS AND RESPIRATORS)	DAY	\$110.25	\$108.05
<b>DRUMS, TANKS, PUMPS &amp; HOSES</b>				
263	5 GALLON D.O.T	EACH	\$18.90	\$18.52
264	16 GALLON POLY (CLOSED HEAD)	EACH	\$42.53	\$41.67
265	16 GALLON POLY (OPEN HEAD)	EACH	\$42.53	\$41.67
266	16 GALLON STEEL (CLOSED HEAD)	EACH	\$42.53	\$41.67

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SERVICE TITLE	DESCRIPTION	UNIT	STANDARD LIST PRICE	DISCOUNT RATE
267	30 GALLON POLY (OPEN HEAD)	EACH	\$56.70	\$55.57
268	55 GALLON POLY (CLOSED HEAD)	EACH	\$79.28	\$77.69
269	55 GALLON POLY (OPEN HEAD)	EACH	\$79.28	\$77.69
270	55 GALLON STEEL (OPEN HEAD)	EACH	\$79.28	\$77.69
271	85 GALLON POLY (OPEN HEAD)	EACH	\$204.75	\$200.66
272	95 GALLON POLY (OPEN HEAD)	EACH	\$378.00	\$370.44
273	DRUM LINERS (6 MIL) OR GREATER	EACH	\$6.30	\$6.17
274	CYLINDER CONTAINMENT DEVICE	EACH	\$2,047.50	\$2,006.55
275	CYLINDER TAPPING DEVICE	EACH	\$735.00	\$720.30
276	2000 GALLON POLY TANK	DAY	\$47.25	\$46.31
277	2000 GALLON POLY TANK	WEEK	\$299.25	\$293.27
278	SPILL GUARD FOR 2000 GALLON POLY TANK	DAY	\$47.25	\$46.31
279	SPILL GUARD FOR 2000 GALLON POLY TANK	WEEK	\$299.25	\$293.27
280	6500 GALLON POLY TANK	DAY	\$50.40	\$49.39
281	6500 GALLON POLY TANK	WEEK	\$341.25	\$334.43
282	SPILL GUARD FOR 6500 GALLON POLY TANK	DAY	\$52.50	\$51.45
283	SPILL GUARD FOR 6500 GALLON POLY TANK	WEEK	\$341.25	\$334.43
284	20,000 GALLON FRAC TANK	DAY	\$68.25	\$66.89
285	20,000 GALLON FRAC TANK	WEEK	\$446.25	\$437.33
286	SPILL GUARD FOR 20,000 GALLON POLY TANK	DAY	\$60.90	\$59.68
287	SPILL GUARD FOR 20,000 GALLON POLY TANK	WEEK	\$430.50	\$421.89
288	PUMP, 1" DRUM TRANSFER	DAY	\$36.75	\$36.02
289	PUMP, 1" DRUM TRANSFER	WEEK	\$123.38	\$120.91
290	PUMP, 2" AIR DIAPHRAGM	DAY	\$123.38	\$120.91
291	PUMP, 2" AIR DIAPHRAGM	WEEK	\$426.30	\$417.77
292	PUMP, 2" CENTRIFUGAL	DAY	\$68.25	\$66.89
293	PUMP, 2" CENTRIFUGAL	WEEK	\$214.20	\$209.92
294	PUMP, 2" TRASH	DAY	\$173.25	\$169.79
295	PUMP, 2" TRASH	WEEK	\$556.50	\$545.37
296	PUMP, 3" TRASH	DAY	\$173.25	\$169.79
297	PUMP, 3" TRASH	WEEK	\$554.40	\$543.31
298	PUMP, AIR DRIVEN, CHEMICAL RESISTANT	DAY	\$430.50	\$421.89
299	PUMP, AIR DRIVEN, CHEMICAL RESISTANT	WEEK	\$1,732.50	\$1,697.85
300	PUMP, ELECTRIC, BARREL	DAY	\$36.75	\$36.02
301	PUMP, ELECTRIC, BARREL	WEEK	\$136.50	\$133.77
302	HOSE, 2", 25 FEET	DAY	\$31.50	\$30.87
303	HOSE, 2", 25 FEET	WEEK	\$126.00	\$123.48
304	HOSE, 3", 25 FEET	DAY	\$31.50	\$30.87
305	HOSE, 3", 25 FEET	WEEK	\$126.00	\$123.48
<b>HEAVY EQUIPMENT</b>				
306	BACKHOE, MIN. CASE 580 SUPER M SERIES 3 OR EQUIVALENT	DAY	\$1,260.00	\$1,234.80

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SERVICE TITLE	DESCRIPTION	UNIT	STANDARD LIST PRICE	DISCOUNT RATE
307	BACKHOE, MIN. CASE 580 SUPER M SERIES 3 OR EQUIVALENT	WEEK	\$5,092.50	\$4,990.65
308	BACKHOE, MIN. CASE 590 SUPER M SERIES 3 OR EQUIVALENT	DAY	\$1,050.00	\$1,029.00
309	BACKHOE, MIN. CASE 590 SUPER M SERIES 3 OR EQUIVALENT	WEEK	\$4,252.50	\$4,167.45
310	DOZER, MIN. CASE 850L OR EQUIVALENT	DAY	\$1,050.00	\$1,029.00
311	DOZER, MIN. CASE 850L OR EQUIVALENT	WEEK	\$4,252.50	\$4,167.45
312	COMPACTOR (HAND HELD), MULTIQUIP, MVC88VGE, REVERSIBLE W/ 13.7 QUART WATER SELF-CONTAINED OR EQUAL	DAY	\$509.25	\$499.07
313	COMPACTOR (HAND HELD), MULTIQUIP, MVC88VGE, REVERSIBLE W/ 13.7 QUART WATER SELF-CONTAINED OR EQUAL	WEEK	\$1,995.00	\$1,955.10
314	COMPACTOR (PNEUMATIC TIRE), 14 TON, 9-WHEEL, CATERPILLAR PS150B OR EQUAL	DAY	\$1,207.50	\$1,183.35
315	COMPACTOR (PNEUMATIC TIRE), 14 TON, 9-WHEEL, CATERPILLAR PS150B OR EQUAL	WEEK	\$4,620.00	\$4,527.60
316	COMPACTOR (VIBRATORY), PADDED DRUM, CAT CP323C, 48 IN., 15,000 LBS APPLIED FORCE, 80 HP OR EQUAL	DAY	\$997.50	\$977.55
317	COMPACTOR (VIBRATORY), PADDED DRUM, CAT CP323C, 48 IN., 15,000 LBS APPLIED FORCE, 80 HP OR EQUAL	WEEK	\$3,937.50	\$3,858.75
318	COMPACTOR (VIBRATORY), PADDED DRUM, CAT CP433C, 66 IN., 28,000 LBS APPLIED FORCE, 107 HP OR EQUAL	DAY	\$1,128.75	\$1,106.18
319	COMPACTOR (VIBRATORY), PADDED DRUM, CAT CP433C, 66 IN., 28,000 LBS APPLIED FORCE, 107 HP OR EQUAL	WEEK	\$4,567.50	\$4,476.15
320	COMPACTOR (VIBRATORY), PADDED DRUM, CAT CP563D, 84 IN., 50,000 LBS APPLIED FORCE, 145 HP OR EQUAL	DAY	\$1,260.00	\$1,234.80
321	COMPACTOR (VIBRATORY), PADDED DRUM, CAT CP563D, 84 IN., 50,000 LBS APPLIED FORCE, 145 HP OR EQUAL	WEEK	\$5,040.00	\$4,939.20
322	COMPACTOR (VIBRATORY), SMOOTH DRUM, CAT CS433C, 66 IN., 28,000 LBS APPLIED FORCE, 107 HP OR EQUAL	DAY	\$1,207.50	\$1,183.35
323	COMPACTOR (VIBRATORY), SMOOTH DRUM, CAT CS563C, 84 IN., 50,000 LBS APPLIED FORCE, 145 HP OR EQUAL	WEEK	\$4,830.00	\$4,733.40
324	COMPACTOR, ASPHALT, CAT CB224C, STEEL DOUBLE DRUM, 47 IN., 6,570 LBS. APPLIED FORCE	DAY	\$1,207.50	\$1,183.35

SSCI Discount Rates 2024

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SSCI Standard Rate Sheet 2024 - Single Disc Rate - TIPS 230601 & 23010402 - 2024 Rate Increase 3.27.24

SERVICE TITLE	DESCRIPTION	UNIT	STANDARD LIST PRICE	DISCOUNT RATE
325	COMPACTOR, ASPHALT, CAT CB224C, STEEL DOUBLE DRUM, 47 IN., 6,570 LBS. APPLIED FORCE	WEEK	\$4,830.00	\$4,733.40
326	VACUUM TRUCK, 80 BARREL CAPACITY	HOURL	\$141.75	\$138.92
327	VACUUM TRUCK, 80 BARREL CAPACITY	DAY	\$1,417.50	\$1,389.15
328	VACUUM TRUCK, 130 BARREL CAPACITY	HOURL	\$152.25	\$149.21
329	VACUUM TRUCK, 130 BARREL CAPACITY	DAY	\$1,522.50	\$1,492.05
330	SUPER SUCKER, 80 BARREL CAPACITY	HOURL	\$241.50	\$236.67
331	SUPER SUCKER, 80 BARREL CAPACITY	DAY	\$2,415.00	\$2,366.70
332	DUMP TRUCK, 6 CUBIC YARD CAPACITY	HOURL	\$99.75	\$97.76
333	DUMP TRUCK, 6 CUBIC YARD CAPACITY	DAY	\$997.50	\$977.55
334	DUMP TRUCK, 12 CUBIC YARD CAPACITY	HOURL	\$110.25	\$108.05
335	DUMP TRUCK, 12 CUBIC YARD CAPACITY	DAY	\$1,102.50	\$1,080.45
336	DUMP TRAILER/TRUCK, 25 CUBIC YARD CAPACITY	HOURL	\$141.75	\$138.92
337	DUMP TRAILER/TRUCK, 25 CUBIC YARD CAPACITY	DAY	\$1,417.50	\$1,389.15
338	FRONT END LOADER, 2 CUBIC YARD CAPACITY	HOURL	\$141.75	\$138.92
339	FRONT END LOADER, 2 CUBIC YARD CAPACITY	DAY	\$1,417.50	\$1,389.15
340	FRONT END LOADER, 2 CUBIC YARD CAPACITY	WEEK	\$5,460.00	\$5,350.80
341	ROLL-OFF BOX, 20 CUBIC YARD CAPACITY WITH LINER AND TARP	DAY	\$36.75	\$36.02
342	ROLL-OFF BOX, 20 CUBIC YARD CAPACITY WITH LINER AND TARP	WEEK	\$157.50	\$154.35
343	ROLL-OFF BOX, 30 CUBIC YARD CAPACITY WITH LINER AND TARP	DAY	\$47.25	\$46.31
344	ROLL-OFF BOX, 30 CUBIC YARD CAPACITY WITH LINER AND TARP	WEEK	\$199.50	\$195.51
345	BOBCAT, S300 SKID STEER LOADER OR EQUIVALENT	DAY	\$630.00	\$617.40
346	BOBCAT, S300 SKID STEER LOADER OR EQUIVALENT	WEEK	\$2,992.50	\$2,932.65
347	EXCAVATOR, CAT M315D OR EQUIVALENT	DAY	\$2,047.50	\$2,006.55
348	EXCAVATOR, CAT M315D OR EQUIVALENT	WEEK	\$8,662.50	\$8,489.25
349	RUBBER TIRE LOADER, CAT 950H OR EQUIVALENT	DAY	\$1,260.00	\$1,234.80
350	RUBBER TIRE LOADER, CAT 950H OR EQUIVALENT	WEEK	\$5,092.50	\$4,990.65
351	TRACK LOADER, CAT 963D OR EQUIVALENT	DAY	\$2,047.50	\$2,006.55
352	TRACK LOADER, CAT 963D OR EQUIVALENT	WEEK	\$8,662.50	\$8,489.25
353	FORK LIFT, ROUGH TERRAIN, 8,000 POUND CAPACITY	DAY	\$997.50	\$977.55
354	FORK LIFT, ROUGH TERRAIN, 8,000 POUND CAPACITY	WEEK	\$4,042.50	\$3,961.65

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SERVICE TITLE	DESCRIPTION	UNIT	STANDARD LIST PRICE	DISCOUNT RATE
355	ROAD BROOM, BROCE BROOM RJT-350 OR EQUAL	DAY	\$787.50	\$771.75
356	ROAD BROOM, BROCE BROOM RJT-350 OR EQUAL	WEEK	\$3,412.50	\$3,344.25
357	VACUUM BOX, 25 CUBIC YARD	DAY	\$78.75	\$77.18
358	VACUUM BOX, 25 CUBIC YARD	WEEK	\$472.50	\$463.05
359	MDPE EQUIPMENT (COMPLETE)	DAY	\$6,037.50	\$5,916.75
360	MDPE EQUIPMENT (COMPLETE)	WEEK	\$18,847.50	\$18,470.55
361	DRILLING RIG, MOBIL B-15 OR EQUAL	DAY	\$4,042.50	\$3,961.65
362	DRILLING RIG, MOBILIZATION, LESS THAN 50 MILES	MILE	\$8.93	\$8.75
363	DRILLING RIG, MOBILIZATION, GREATER THAN 50 MILES	MILE	\$11.03	\$10.80
<b>MISCELLANEOUS EQUIPMENT &amp; PORTABLE ANALYTICAL AND DETECTION EQUIPMENT</b>				
364	AIR COMPRESSOR, MIN. 100 CFM	DAY	\$472.50	\$463.05
365	BATTERY CHARGER	DAY	\$15.75	\$15.44
366	BATTERY CHARGER	WEEK	\$68.25	\$66.89
367	CHAIN SAW	DAY	\$94.50	\$92.61
368	CHAIN SAW	WEEK	\$456.75	\$447.62
369	CHOP SAW	DAY	\$94.50	\$92.61
370	CHOP SAW	WEEK	\$456.75	\$447.62
371	DIGITAL CAMERA	DAY	\$63.00	\$61.74
372	DIGITAL CAMERA	WEEK	\$304.50	\$298.41
373	GLOBAL POSITIONING SYSTEM	DAY	\$94.50	\$92.61
374	GLOBAL POSITIONING SYSTEM	WEEK	\$462.00	\$452.76
375	GREASE GUN	DAY	\$18.90	\$18.52
376	GREASE GUN	WEEK	\$78.75	\$77.18
379	WEED EATER/BUSH CUTTER	DAY	\$68.25	\$66.89
380	STANDARD CONSTRUCTION FENCE, CHAIN LINK, (6 FEET HIGH, INSTALLED), PER LINEAR FEET	PER LFT PER WEEK	\$71.40	\$69.97
381	STANDARD CONSTRUCTION FENCE, ORANGE PLASTIC, (INSTALLED), PER LINEAR FEET	PER LFT	\$21.00	\$20.58
382	TEMPORARY FENCING (CHAIN LINK) 100 FEET	PER LFT PER DAY	\$99.75	\$97.76
383	TEMPORARY FENCING (CHAIN LINK) 100 FEET	PER LFT PER WEEK	\$498.75	\$488.78
384	TEMPORARY FENCING (CHAIN LINK) PER LINEAR FEET	PER LFT PER MONTH	\$2,121.00	\$2,078.58
385	TIMBER MATS - 8 FEET X 16 FEET, 3-PLY LAMINATED WOODEN MATS	WEEK	\$57.75	\$56.60
386	TIMBER MATS - 8 FEET X 16 FEET, 3-PLY LAMINATED WOODEN MATS	MONTH	\$231.00	\$226.38
387	COMBUSTABLE GAS/OXYGEN METER	DAY	\$68.25	\$66.89
388	PHOTO IONIZATION DETECTOR (PID)	DAY	\$99.75	\$97.76
389	FLAME IONIZATION DECTECTOR	DAY	\$126.00	\$123.48
390	FIELD HAZ-MAT	EACH	\$105.00	\$102.90
391	MERCURY VAPOR ANALYZER	DAY	\$262.50	\$257.25
392	PH METER	DAY	\$47.25	\$46.31

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SERVICE TITLE	DESCRIPTION	UNIT	STANDARD LIST PRICE	DISCOUNT RATE
393	SALINITY/CONDUCTIVITY/ TEMPERATURE METER	DAY	\$63.00	\$61.74
394	HYDROCARBON FIELD TEST	EACH	\$92.40	\$90.55
395	DRAGER AIR SAMPLING KIT (DET. TUBES ADD.) OR EQUIVALENT	DAY	\$65.10	\$63.80
396	PARTICULATE MONITOR	DAY	\$243.60	\$238.73
397	GENERATOR, 5 KILOWAT, WITH LIGHTS	DAY	\$115.50	\$113.19
398	PRESSURE WASHER, HEATED, MIN. 3000 PSI	DAY	\$456.75	\$447.62
399	PRESSURE WASHER, COLD, MIN. 3000 PSI	DAY	\$153.30	\$150.23
400	PORTA-POTTY RENTAL	DAY	\$18.90	\$18.52
401	PORTA-POTTY RENTAL	WEEK	\$75.60	\$74.09
<b>EXPENDABLE GOODS</b>				
402	WARNING TAPE	ROLL	\$54.60	\$53.51
403	HAZARDOUS MATERIAL WARNING TAPE	ROLL	\$54.60	\$53.51
404	POLYETHYLENE SHEETING, BLACK, 2 MIL., 20 FEET X 100 FEET ROLL	ROLL	\$141.75	\$138.92
405	ROPE, 1/4" POLY 600' PER ROLL	ROLL	\$60.90	\$59.68
406	ROPE, 1/2" POLY 600' PER ROLL	ROLL	\$102.90	\$100.84
407	LIME, (50 LB. BAG)	BAG	\$64.05	\$62.77
408	SODA ASH (50 LB. BAG)	BAG	\$33.60	\$32.93
409	CITRIC ACID (50 LB. BAG)	BAG	\$92.40	\$90.55
410	HYDROCHLORIC ACID	GALLON	\$18.90	\$18.52
411	SULFURIC ACID	GALLON	\$18.90	\$18.52
412	VERMICULITE, (6 CUBIC FOOT BAG)	BAG	\$33.60	\$32.93
413	BAGS, PLASTIC, 40 GAL., 6 MIL., UNMARKED	EACH	\$2.36	\$2.32
414	WOOD STAKES	EACH	\$2.36	\$2.32
415	DECON BRUSHES	EACH	\$18.90	\$18.52
416	SORBENT PADS (18" X 18" 9 OZ. WT. 100 BALE)	BALE	\$152.25	\$149.21
417	SORBENT PILLOWS (14" X 25" 10 PER BALE)	BALE	\$225.75	\$221.24
418	MOPS/MOP HEADS	EACH	\$47.25	\$46.31
419	OIL ABSORBENT, GRANULAR CLAY 50 LB. BAG	BAG	\$23.10	\$22.64
420	BATTERY, AA	EACH	\$1.94	\$1.90
421	BATTERY, C	EACH	\$4.73	\$4.63
422	BATTERY, D	EACH	\$3.68	\$3.60
423	BATTERY, 6 VOLT	EACH	\$12.60	\$12.35
424	BATTERY, 12 VOLT	EACH	\$183.75	\$180.08
425	GAYLORD BOX	EACH	\$110.25	\$108.05
426	BOX LINER FOR GAYLORD BOX	EACH	\$44.10	\$43.22
427	PALLET 45' x 48' x 5"	EACH	\$68.25	\$66.89
428	GREASE CARTRIDGE	EACH	\$6.30	\$6.17
429	PORTLAND CEMENT, 80 POUND BAG	EACH	\$23.63	\$23.15
430	BENTONITE CHIPS, 80 POUND BAG	EACH	\$34.65	\$33.96
<b>TRAFFIC CONTROL DEVICES</b>				
431	CONES	DAY	\$4.73	\$4.63

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432	CONES	WEEK	\$23.63	\$23.15
433	DRUMS/BARREL	DAY	\$4.73	\$4.63
434	DRUMS/BARREL	WEEK	\$23.63	\$23.15
435	BARRICADES	DAY	\$7.88	\$7.72
436	BARRICADES	WEEK	\$44.10	\$43.22
437	ARROW BOARD	DAY	\$89.25	\$87.47
438	ARROW BOARD	WEEK	\$446.25	\$437.33
439	TRAFFIC CONTROL PLAN (TEXAS MUTCD COMPLIANT FOR WORK ON THE SHOULDER)	EACH	\$1,417.50	\$1,389.15
440	TRAFFIC CONTROL PLAN (TEXAS MUTCD COMPLIANT FOR LANE CLOSURE ON 30 MPH TWO LANE)	EACH	\$1,942.50	\$1,903.65
441	TRAFFIC CONTROL PLAN (TEXAS MUTCD COMPLIANT FOR LANE CLOSURE ON 60 MPH FOUR LANE)	EACH	\$1,942.50	\$1,903.65
<b>HAZARDOUS AND MICROBIAL TREATMENT</b>				
442	BOOM DEPLOYMENT BOAT	DAY	\$740.25	\$725.45
443	BOOM DEPLOYMENT BOAT	WEEK	\$3,701.25	\$3,627.23
444	MINI SKIMMER	DAY	\$787.50	\$771.75
445	MINI SKIMMER	WEEK	\$3,937.50	\$3,858.75
446	FLOATING SKIMMER	DAY	\$735.00	\$720.30
447	FLOATING SKIMMER	WEEK	\$3,675.00	\$3,601.50
448	SKIM PAC, SMALL	EACH	\$498.75	\$488.78
449	BOOM, ABSORBENT, 5" X 10' (4 PER BALE)	BALE	\$131.25	\$128.63
450	BOOM, ABSORBENT, 6" X 12' (4 PER BALE)	BALE	\$183.75	\$180.08
451	BOOM, ABSORBENT, 8" X 20' (2 PER BALE)	BALE	\$246.75	\$241.82
452	BOOM, CONTAINMENT, 10"	EACH	\$126.00	\$123.48
453	BOOM, CONTAINMENT, 18"	EACH	\$215.25	\$210.95
454	BOOM CLEANING, PER SECTION	EACH	\$215.25	\$210.95
455	MICROBIAL REMEDIATION AGENT OR SURFACTANT	GALLON	\$39.90	\$39.10
456	MICROBIAL REMEDIATION AGENT OR SURFACTANT, 30 GALLON DRUM	EACH	\$2,047.50	\$2,006.55
<b>REPORT PREPARATION</b>				
457	TCEQ-00495: UNDERGROUND AND ABOVE GROUND STORAGE TANK CONSTRUCTION NOTIFICATION FORM	EACH	\$44.10	\$43.22
458	TCEQ-00621: RELEASE DETERMINATION REPORT FORM FOR PETROLEUM STORAGE TANKS	EACH	\$2,887.50	\$2,829.75
459	TNRCC-00025: PRODUCT RECOVERY REPORT FORM FOR PETROLEUM STORAGE TANK	EACH	\$1,312.50	\$1,286.25
460	TNRCC-10208: CORRESPONDENCE IDENTIFICATION SHEET FOR PETROLEUM STORAGE TANK	EACH	\$68.25	\$66.89

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461	TNRCC-00030: FINAL SITE CLOSURE REPORT FORM	EACH	\$1,417.50	\$1,389.15
462	TNRCC-00507: NOTICE OF CORRECTIVE ACTION (PST)	EACH	\$682.50	\$668.85
463	TCEQ-0017: PETROLEUM STORAGE TANK FIELD ACTIVITY REPORT	EACH	\$892.50	\$874.65
464	HEALTH AND SAFETY PLAN (SITE SPECIFIC) IN ACCORDANCE WITH OSHA GUIDELINES AND REGULATIONS FOR HAZARDOUS WASTE AND PST SITES.	EACH	\$2,047.50	\$2,006.55
465	TCEQ-0028: SITE CLOSURE REQUEST FORM	EACH	\$997.50	\$977.55
466	TDSHS NOTIFICATION OF IMPENDING COMMENCEMENT OF ASBESTOS REMOVAL ACTIVITIES	EACH	\$309.75	\$303.56
467	ASBESTOS ABATEMENT HAZARD COMMUNICATION PROGRAM	EACH	\$472.50	\$463.05
468	ASBESTOS ABATEMENT PERSONNEL LISTING	EACH	\$892.50	\$874.65
469	WATER WELL PLUGGING AND ABANDONMENT REPORTS	EACH	\$367.50	\$360.15
470	TXG830000 PERMIT APPLICATION	EACH	\$1,155.00	\$1,131.90
471	PI-7 APPLICATION	EACH	\$577.50	\$565.95
<b>HURRICANE/DISASTER RESPONSE</b>				
472	PORTABLE TEMPORARY LIGHTENING - 60 WATT	DAY	<b>\$26.25</b>	\$25.73
473	PORTABLE TEMPORARY LIGHTENING - 200 WATT	DAY	<b>\$68.25</b>	\$66.89
474	TOW BEHIND TEMPORARY LIGHTENING - 23' VERTICAL MAST	DAY	<b>\$199.50</b>	\$195.51
475	GENERATOR, 45 KILOWATTS	DAY	<b>\$577.50</b>	\$565.95
476	GENERATOR, 5000-7000 WATTS	DAY	<b>\$157.50</b>	\$154.35
477	POWER STEAM CLEANER	DAY	<b>\$157.50</b>	\$154.35
478	MOISTURE METER	DAY	<b>\$36.75</b>	\$36.02
479	HUMIDITY METER	WEEK	<b>\$73.50</b>	\$72.03
480	INFRARED (IR) CAMERA	DAY	<b>\$199.50</b>	\$195.51
481	SHOP VAC	DAY	<b>\$47.25</b>	\$46.31
482	SMALL DEHUMIDIFIER	DAY	<b>\$68.25</b>	\$66.89
483	LARGE DEHUMIDIFIER	DAY	<b>\$131.25</b>	\$128.63
484	RAGS	BOX	<b>\$57.75</b>	\$56.60
485	BLOWER	DAY	<b>\$36.75</b>	\$36.02
486	DRYING FAN/HEATER	EACH	<b>\$99.75</b>	\$97.76