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**RESPONSE RATE SCHEDULE
DOMESTIC
2012**


	Response Rate Schedule Domestic	Schedule
		Rev. January 2012

TABLE OF CONTENTS

SPILL PERSONNEL PHONE LIST iii

Automotive Equipment..... iv

Fuel Surcharge iv

Equipment Decontamination / Washout iv

Haz-Mat Rates iv

Insurance iv

Personnel iv

Replacement of Damaged or Contaminated Equipment iv

Roll-Off Boxes..... iv

Stand-By Rates v

Subcontract Services / Third-Party Services v

Taxes v

Terms..... v

Place of Performance v

Travel, Lodging and Per Diem v

PERSONNEL..... 1

EQUIPMENT 1

 Automotive Equipment 1

 Communications Equipment..... 2

 Containment Boom 2

 Haz-Mat Equipment 2

 Marine Equipment 2

 Miscellaneous Equipment 2

 Monitoring Equipment 3

 Personal Protective Equipment..... 3

 Boots 3

 Gloves 4

 Respiratory Protection..... 4

 Pumps and Hoses 4

 Sampling and Testing Equipment and Supplies 4

 Skimmers 5


 Storage 5

MATERIAL 5

 Chemicals 5

 Miscellaneous Material 5

 Sorbent Material..... 6

	Response Rate Schedule Domestic	Schedule
		Rev. January 2012

SPILL PERSONNEL PHONE LIST

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	Response Rate Schedule Domestic	Schedule
		Rev. January 2012

Automotive Equipment

Automotive Equipment Hourly Rates charges are portal to portal. A four (4) hour minimum time will be charged on all call-outs. A mileage charge of \$0.50 will be added for all automotive equipment, automobiles, pick-up trucks and trucks.

Fuel Surcharge

Due to the continual rise and fall of fuel costs, the Fuel Surcharge Guideline will be applied to all transportation invoice items. The weekly Retail On-Highway Diesel Prices published by the Energy Information Administration will be utilized to determine the fuel surcharge for the specific date of service (website http://tonto.eia.doe.gov/oog/info/wohdp/diesel_detail_report_combined.asp). If your invoice must be processed prior to the close of that week, the prior weekly published fuel cost rate will be utilized. A fuel surcharge will apply only after the first 100 miles.

Equipment Decontamination / Washout

Time and Material charges are portal to portal and will continue through decontamination and/or washout of any and all equipment used on the job.

Haz-Mat Rates

Haz-Mat rates will be charged when the material being dealt with has a hazard rating of two or greater on the NFPA 704 labeling system or hazardous material identifying system, or if a job requires the use of respiratory protection.

Insurance

The rates in this RATE SCHEDULE include insurance coverage for Worker's Compensation, General Liability, Pollution and Automobile Liability. A Certificate of Insurance will be forwarded upon request. These rates do not include work performed under the U.S. Longshoremen's and Harbor Workers Act (33 USC ss 901-950).

Personnel

Experienced consulting, supervisory, technical instructor and equipment operating personnel are available for complete emergency spill response and spill cleanup operations and vacuum service, 24 hours a day, 7 days a week. Normal hours of operation are from 0730 (7:30 a.m.) through 1600 (4:00 p.m.) daily, Monday through Friday.

All labor charges will be in accordance with TAS Environmental Services L.P. service receipts. Charges for personnel are portal-to-portal plus time through decontamination and/or washout of equipment used on job. TAS will invoice for personnel and the time required to mobilize, service, repair, and restock all vehicles and equipment used in the performance of the services for customer. Overtime for personnel will be charged at time and a half between 1600 (4:00 pm) through 0730 (7:30 am) Monday through Thursday and for weekends from 1600 (4:00 p.m.) Friday through 0730 (7:30 am) Monday. **DOUBLE TIME RATES** will be charged for all National Holidays. **4-Hour Minimum Service Charge On All Labor Call-Outs, 10% Labor Surcharge for all Emergency Responses.**


If TAS responds to a request from Customer and/or on behalf of Customer for record gathering and/or litigation support services, Customer will pay for personnel provided and/or requested in the amount corresponding to the personnel designation in the rate sheet, plus travel, lodging, and per diem.

Replacement of Damaged or Contaminated Equipment

If, during performance of a service and/or services for a customer, equipment and/or material sustain damage which renders the equipment and/or material beyond repair or renders decontamination impossible, the equipment and/or material will be subject to a replacement charge at TAS cost plus 20% unless the damage was sustained as a result of misuse by TAS personnel.

Roll-Off Boxes

Roll-Off Box delivery and pickup charges vary according to the distance from the site location. The cost for roll-off box liners is \$55.00 each. Box liners are not mandatory, but if the roll-off box requires cleaning at the end of the rental period, the customer will incur the cleaning charges.

	Response Rate Schedule Domestic	Schedule
		Rev. January 2012

Stand-By Rates

Stand-By Rates will be equal to the daily rates in this schedule unless otherwise agreed to in writing on a case-by-case basis. Full rates will apply for personnel and per diem.

Subcontract Services / Third-Party Services

When TAS equipment is available, TAS will use and bill Customer for the equipment at rates published in the rate schedule. For any item that is identified on TAS rate sheet and which TAS acquires through or from a third party vendor or supplier, Customer will pay TAS the higher of TAS rate or cost plus a 20% handling charge.

A 20% handling charge will apply and be invoiced for all shipping and transportation of equipment, materials and goods regardless of whether such equipment, materials and goods appear on TAS rate schedule. In addition, for all items not listed on TAS rate schedule, including but not limited to personnel, equipment, materials and goods, laboratory services, testing services, damage waivers and/or other services, said items will be billed at TAS cost plus a 20% handling charge.

Cost, as used herein, is defined as the amount invoiced to TAS by a third-party supplier of material and/or goods and/or labor and/or equipment and/or services.

Taxes

All domestic federal, state and municipal taxes now and hereinafter imposed with respect to each item invoiced by TAS will be added to and become part of the total price payable by the Customer. If a Customer claims an exemption from payment of Texas Sales and Use Tax, the Customer will be required to render an Exemption Certificate or a Resale Certificate to TAS for said exemption to apply. If for any reason the invoiced items result in the assessment of foreign income taxes, excise taxes, or other fees alleged as owing to a foreign state or government, the Customer will pay directly the such amount. If TAS pays any such foreign tax or fee directly, Customer will promptly reimburse TAS for same.

Terms

The term of payment for all invoices is *Net Payment Due 30 days after date of invoice in United States Dollars (US \$)*. The balance of any invoice not timely paid will accrue a finance charge computed at the periodic rate of one and one-half percent (1.5%) per month (18% per annum) beginning on the first day of the first month following any delinquency. Customer is obligated to make payment to TAS at its principal office at 3929 California Parkway E., Fort Worth, TX 76119, in Tarrant County, Texas.

Place of Performance

The procurement of TAS services may not be in the same county as the work site area. Customer is obligated to make payment to TAS in Tarrant County, Texas for services provided. Because this agreement has been procured in Tarrant County, Texas and is being managed and administered from TAS central office in Tarrant County, Texas, this agreement is being performed in Tarrant County, Texas. The validity, interpretation and performance of the services and payment and the contents herein are to be interpreted and enforced pursuant to the laws of the State of Texas and any suit in connection herewith will be filed in Tarrant County, Texas.

Travel, Lodging and Per Diem

For all employees who do not reside in the local commuting area for the work site, TAS will be reimbursed for costs incurred for employee travel to and from the work site on the basis of TAS incurred costs plus 20% for all commercial transportation. A Per Diem charge will be charged for all employees who do not reside in the local commuting area of the work site for each day such employee is present in the locale of the work site. The daily Per Diem charge published by the General Services Administration (website <http://www.gsa.gov> then see Travel Resources, Per Diem Rates) will be utilized to determine the Per Diem for a specific geographical location.

	Response Rate Schedule Domestic	Schedule
		Rev. January 2012

FORT WORTH – SAN ANTONIO – DALLAS – AUSTIN– LONGVIEW – TEXARKANA– BOSSIER CITY –LITTLE ROCK

PERSONNEL

		Hourly Rate	
		Regular	Overtime
PERS-1001	Project/Operations Manager	130.00	195.00
PERS-1002	Health & Safety Manager.....	105.00	157.50
PERS-1003	Site Manager/Superintendent	75.00	112.50
PERS-1004	Site Safety Officer.....	60.00	90.00
PERS-1005	Supervisor.....	65.00	97.50
PERS-1007	Foreman	50.00	75.00
PERS-1009	Industrial Hygiene Technician	50.00	75.00
PERS-1012	Rescue Technician	55.00	82.50
PERS-1013	Resource Coordinator.....	55.00	82.50
PERS-1014	Operator, Heavy Equipment	50.00	75.00
PERS-1015	Operator, Response Equipment	40.00	60.00
PERS-1016	Technician	40.00	60.00
PERS-1017	Field Clerk.....	35.00	52.50
PERS-1019	Disposal Coordinator	45.00	67.50
PERS-1020	Project Accountant.....	70.00	105.00
PERS-1006	Driver	30.00	45.00

Labor rates are subject to a 10% surcharge for Emergency Response

EQUIPMENT

Automotive Equipment

		Hourly Rate
AUTO-1001	Super Sucker, 80 bbl Capacity (plus driver)	225.00
AUTO-1001K	King Vac (plus driver)	145.00
AUTO-1001C	Cyclone (daily)	100.00
AUTO-1002	Vacuum Truck, 80bbl Stainless (plus driver)	105.00
AUTO-1003	Vacuum Truck, 130 bb, Stainless (plus driver)	110.00
AUTO-1004	Vacuum Truck, 80 bbl Capacity (plus driver).....	60.00
AUTO-1005	Vacuum Truck, 130 bbl Capacity (plus driver).....	65.00
AUTO-1009	Roll-Off Truck, Bobtail (plus driver)	60.00
AUTO-1008	Roll-Off Truck, Transport (plus driver)	65.00

		Daily Rate
AUTO-1010	ATV, 4-Wheel	230.00
AUTO-1011	ATV Utility Trailer	80.00
AUTO-1013	Backhoe	430.00
AUTO-1018	Pick-Up Truck, 1 ton or smaller	200.00
AUTO-1019	1 ton, Haz-Mat Quick-Response Unit	300.00
AUTO-1023	Pick-Up Truck, 1 ton, 4 x 4	275.00
AUTO-1024	Skid-Steer Loader.....	355.00
AUTO-1024-B	Skid-Steer Loader, Broom Attachment	150.00
AUTO-1028	Trailer, Haz-Mat Response/Command	600.00
AUTO-1025	Trailer, Boom	300.00
AUTO-1026	Trailer, Equipment Hauler, Gooseneck.....	125.00
AUTO-1027	Trailer, Confined Space Equipment.....	200.00
AUTO-1029	Trailer, Haz-Mat Response.....	400.00
AUTO-1033	Trailer, Haz-Mat Transfer.....	500.00
AUTO-1021	Trailer, Response	250.00
AUTO-1031	Trailer, Pressure Washer, Heated	300.00
AUTO-1032	Trailer, Utility.....	100.00

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	Response Rate Schedule Domestic	Schedule
		Rev. January 2012

Automotive Equipment (Cont)

AUTO-1034	Truck, Bobtail.....	400.00
AUTO-1039	Vactron	85.00

Communications Equipment

		Daily Rate
COMM-1001	Cellular Telephone (Each)	30.00
COMM-1002	Computer, Laptop/Desktop w/Printer.....	130.00
COMM-1004	GPS, Hand Held	30.00
COMM-1007	Radio Portable	30.00
COMM-1011	Satellite Phone	125.00

Containment Boom

		Daily Rate
CBM-1001	Containment Boom, 48" Offshore	11.00 ft/day
CBM-1003	Containment Boom, 36"	8.00 ft/day
CBM-1004	Containment Boom, 18"	1.50 ft/day
CBM-1005	Mini-Boom.....	1.00 ft/day
CBM-1006	Containment Boom, 12"	1.25 ft/day
CBMA-18	Boom Anchor, 18 lb.	23.00/day
CBMA-22	Boom Anchor, 22 lb.	27.00/day

Haz-Mat Equipment

		Daily Rate
MSE-1005	Betz Emergency Off-Loading Valve.....	505.00/day
HMS-1003	Chlorine Emergency Kit "A"	505.00/day
HMS-1004	Chlorine Emergency Kit "B"	755.00/day
HMS-1005	Chlorine Emergency Kit "C"	1,005.00/day
MSE-1025	Transfer Equipment	505.00/day
HME-1005	Vacuum Cleaner, Mercury	255.00/day
MSE-1018	Decontamination Kit (Personnel, Pool, Brush, Bucket, Degreaser), Each	75.00/each

Marine Equipment

		Daily Rate
MAR-1001	Airboat	750.00
MAR-1002	Deck Barge, 30', w/twin 150hp engines, radar	805.00
MAR-1004	Flat Boat, w/o motor.....	120.00
MAR-1005	Flat Boat, 14' to 16' w/motor	230.00
MAR-1006	Piroque	35.00
MAR-1008	Work Boat, 24'	505.00

Miscellaneous Equipment

		Daily Rate
MSE-1006	Camera, Digital	55.00
MSE-1007	Camera, Video, Event Recording	255.00
MSE-1008	Cargo Lights	25.00
MSE-1009	Chain Saw	80.00
MSE-1049	Compressor, Air, 90 psi portable	90.00
MSE-1011	Compressor, Air, 180 cfm.....	205.00
MSE-1012	Confined Space Rescue Kit.....	150.00
MSE-1045	Coppus Blower, Small	55.00
MSE-1048	Coppus Blower, Large	250.00
MSE-1013	Drum Dolly	30.00
MSE-1015	Drum Gripper, Forklift	105.00
MSE-1036	Drum Head Vacuum	50.00

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	Response Rate Schedule Domestic	Schedule
		Rev. January 2012

Miscellaneous Equipment (Cont)

MSE-1016	Drum Pump, Poly.....	30.00
MSE-1017	Drum Sling.....	30.00
MSE-1019	Generator w/work lights.....	125.00
MSE-1020	Generator, 4 kw.....	105.00
MSE-1046	Hand Tool (Pitch Fork, Rake, Shovel, Squeegee, etc).....	22.00
MSE-1024	Pressure Washer, portable.....	275.00
MSE-1026	Saw, Air Powered.....	80.00
MSE-1027	Saw, Portable.....	80.00
MSE-1028	Saw, Reciprocating.....	75.00
MSE-1029	Sewer Plug.....	105.00
MSE-1030	Sprayer, Pump, Hand-Held.....	35.00
MSE-1032	Vacuum Cleaner, Wet/Dry.....	55.00
MSE-1033	Vapor Lights, High Intensity.....	70.00
MSE-1034	Weed Eater.....	50.00
MSE-1035	Wheelbarrow.....	30.00
MSE-1025	Plasma Cutter.....	250.00
MSE-1010	Cutting Torch.....	150.00

Monitoring Equipment

		Daily Rate
MTE-1001	4-Gas Meters.....	150.00
MTE-1006	Black Light, Mercury Detection.....	45.00
MTE-1007	5 gas Meter.....	200.00
MTE-1008	Drager CMS Unit.....	305.00
MTE-1015	Drager Pump.....	35.00
MTE-1034	FID Detector, Handheld.....	300.00
MTE-1009	Infrared Sensor.....	30.00
MTE-1003	Jerome Mercury Vapor Analyzer.....	300.00
MTE-1011	pH Meter.....	35.00
MTE-1012	Photoionization Detector (PID), MiniRae.....	150.00
MTE-1010	Radiation Monitor.....	80.00
MTE-1037	FID Detector Hydrogen Refill.....	30.00

Personal Protective Equipment

		Daily Rate
PPE-1005	Bunker Gear (Pants, Coat, Gloves, Helmet, Boots).....	200.00
PPE-1006	Chest Waders.....	30.00
PPE-1020	Harness, Safety, w/lanyard.....	30.00
PPE-1030	Safety Lifeline.....	20.00
		Unit Rate
PPE-1008	Coveralls, Poly-Coated Tyvek Hood and Boots, Each.....	17.00
PPE-1035	Coveralls, Nomex, Each.....	35.00
PPE-1010	Coveralls, Tyvek, Each.....	12.00
PPE-1021	Level A, Responder, Each.....	945.00
PPE-1022	Level B, Fully-Encapsulated (CPF 4), Each.....	240.00
PPE-1023	Level B, Encapsulated (CPF 3), Each.....	100.00
PPE-1024	Level C, Hood, Boot, Splash Guard (CPF 2), Each, (Tape Seam).....	90.00
PPE-1026	Level C, Hood, Boot (CPF 2), Each, (Sewn Seam).....	50.00
PPE-1027	Level C, Hood, Boot (CPF 1), Each.....	25.00
PPE-1034	Level D, PPE, Each.....	35.00
PPE-1033	Slicker Suit, Rain, Each.....	25.00

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	Response Rate Schedule Domestic	Schedule
		Rev. January 2012

Boots

		Unit Rate
PPE-1002	Boot, Chemical, NFPA Approved, Pair	95.00
PPE-1003	Boot, Rubber, Steel-toe, Pair	55.00
PPE-1004	Booties, Latex, Pair	8.00

Gloves

		Unit Rate
PPE-1011	Glove, Latex, Sample, Pair	1.10
PPE-1012	Glove, Leather, Pair	6.25
PPE-1013	Glove, Neoprene, Pair	6.25
PPE-1029	Glove, Nitrile, Inner, Pair	1.10
PPE-1015	Glove, Nitrile, Outer, Pair	4.00
PPE-1016	Glove, Petroflex, Pair	4.00
PPE-1018	Glove, "Silver Shield", Pair	8.50
PPE-1019	Glove Liner, Cotton, Pair	1.10

Respiratory Protection

		Unit Rate
HME-1002	Breathing Air Cylinder	15.00/day
HME-1013	Breathing Air Compressor	505.00/day
HME-1012	Breathing Air Compressor Cool Pack	55.00/day
HME-1011	Breathing Air Hose, 50' Section	20.00/day
HME-1004	Escape Pack	150.00/day
HME-1007	Full-Face Respirator	30.00/day
HME-1009	Self-Contained Breathing Apparatus (SCBA)	300.00/day
HME-1008	Half-Face Respirator (Organic Mask, Disposable), Each	30.00
PPE-1028	Respirator Cartridge, HEPA, Each	10.00
PPE-1031	Respirator Cartridge, HEPA/OV/AG, Pair	30.00
PPE-1032	Respirator Cartridge, Mercury Vapor, Pair	50.00

Pumps and Hoses

		Daily Rate
PUMP-1001	Pump, 1" Diaphragm	105.00
PUMP-1004	Pump, 2"	95.00
PUMP-1007	Pump, 2" Acme Mdl 39-G4 Floating Wash Pump	155.00
PUMP-1003	Pump, 2" Diaphragm, Carbon	95.00
PUMP-1005	Pump, 2" Diaphragm, Poly	150.00
PUMP-1006	Pump, 2" Diaphragm, Stainless Steel	255.00
PUMP-1010	Pump, 3"	125.00
PUMP-1009	Pump, 3" Diaphragm	200.00
PUMP-1012	Pump, 4"	175.00
PUMP-1011	Rebuild Kit, Diaphragm Pump	400.00

		Unit Rate
MSE-1038	Hose, Chemical Resistant, 2" x 20'	25.00
MSE-1039	Hose, Chemical Resistant 1" x 10'	20.00
MSE-1040	Hose, Fire, 50' section, cotton jacket	55.00
MSE-1041	Hose, Suction/Discharge, 1" x 20'	11.00
MSE-1043	Hose, Suction/Discharge, 2" x 20'	13.00
MSE-1044	Hose, Suction/Discharge, 3" x 20'	15.00
MSE-1050	Hose, Suction/Discharge, 4" x 20'	20.00
MSE-1047	Hose, 6" ADS, per foot	3.00
MSE-1051	Hose, Air, 50'	15.00
MSE-1052	Hose, Pressure Washer, 50'	25.00

All rates listed in this schedule are subject to change without notice.

	Response Rate Schedule Domestic	Schedule
		Rev. January 2012

Sampling and Testing Equipment and Supplies

		Unit Rate
MTE-1023	Chemical Classification Strips	30.00
ST-1003	Drum Thief Sampling Tubes	21.00
ST-1004	Haz-Cat Sampling Kit, per test	40.00
ST-1007	Mercury Test Kit.....	230.00
ST-1009	Personal Sampling Pump	55.00
ST-1010	Pipettes, Glass	7.00
ST-1011	pH Paper (Roll or Box).....	25.00
ST-1014	Sample Jars	10.00
ST-1016	Soil Sampling Kit	40.00
ST-1018	Auger/Split Spoon Sampler	150.00/day

Skimmers

		Daily Rate
SKIM-1001	DiscOil Skimmer, w/Power Pack	2,255.00
SKIM-1002-70	Drum Skimmer, 70 gpm	605.00
SKIM-1003-20	Drum Skimmer, 20 gpm	455.00
SKIM-1005	Skimmer, Acme Mdl 39-TG4, Gasoline Powered	205.00
SKIM-1006	Skimmer, Acme Mdl 39-T, Vacuum / or Douglas Engineering Skim Pak	155.00

Storage

		Daily Rate
STR-1008	Frac Tank, 10,000 gl (Company Owned).....	35.00
STR-1010	Frac Tank, spill guard	25.00
STR-1003	Roll-Off Box, Open Top	15.00
STR-1004	Roll-Off Box, Roll Top	35.00
STR-1005	Roll-Off Box, Vacuum Box.....	60.00
STR-1006	Storage Tank, Poly, 500 gl capacity	35.00
STR-1007	Tarp, Roll-Off Box	13.00
STR-1009	Tote, Poly, 250 gl.....	20.00

MATERIAL

Chemicals

		Unit Rate
MSS-BA50	Boric Acid, 5%, 50 lb bag	101.50
MSS-CITRIC50B	Citric Acid, 50%, Grade B, 575 lb drum	1,053.40
TAS-DGR1	Degreaser/Solvent, 1 gl container	51.35
TAS-MRED	Degreaser, 1 gl	14.20
MSS-1004	Kolar Safe, 1 gl	35.00
TAS-MAGOXI-50	Magnesium Oxide (50 lb bag).....	50.00
TAS-MBELSC1	Micro-Blaze, Emergency Liquid Spill Control, 1 gl.....	31.50
TAS-MBELSC5	Micro-Blaze, Emergency Liquid Spill Control, 5 gl.....	157.50
TAS-MBELSC55	Micro-Blaze, Emergency Liquid Spill Control, 55 gl drum.....	1732.50
TAS-MBOL5	Micro-Blaze Out, Firefighting Agent, 5 gl.....	220.15
TAS-BCC#1-1	Petro-Clean, Spill Control Liquid, 1 gl.....	42.50
TAS-BCC#1-5	Petro-Clean, Spill Control Liquid, 5 gl.....	212.50
TAS-BCC#1-55	Petro-Clean, Spill Control Liquid, 55 gl drum.....	2,337.50
TAS-SA50D	Soda Ash, Dense, 50 lb bag	27.80
MSS-SB50	Sodium Bicarbonate, 50 lb bag.....	41.20
TAS-SODHCH	Sodium Hypochlorite, Liquid, 1 gl	7.10

All rates listed in this schedule are subject to change without notice.

	Response Rate Schedule Domestic	Schedule
		Rev. January 2012

Miscellaneous Material

		Unit Rate
DECON	Decon Pool	20.00
MSS-1002	Barricade Tape	28.10
MSS-1008	Box Liner, Roll-Off Box	55.00
MSS-1013	Cubic Yard/Gaylord Box	175.00
TAS-FD30	Drum, Fiber, 30 gl.	40.00
TAS-FD55	Drum, Fiber, 55 gl.	45.00
MSS-1011	Drum Liner, Plastic Bag, 55 gl x 6 ml, 50 per roll.....	100.00
MSS-1012	Drum Liner, Plastic Bag, 55 gl x 6 ml, each.....	2.00
TAS-LP5	Drum, Poly, 5 gl, w/lid	20.00
TAS-PD30	Drum, Poly, 30 gl, w/lid	65.00
TAS-PDOH55	Drum, Poly, O/H, R/C, w/fittings, 55 gl.....	70.00
TAS-PDTH55	Drum, Poly, T/H, w/bungs, 55 gl	70.00
TAS-OP95	Drum, Poly, Overpack, 95 gl	225.00
TAS-OP110	Drum, Poly, Overpack, 110 gl.....	400.00
TAS-CTSD55	Drum, Steel, T/H, 55 gl	70.00
MSS-OTSD30	Drum, Steel, OT 30 gl	70.00
TAS-OTSD55	Drum, Steel, O/H, R/C, 55 gl	70.00
TAS-SOP85	Drum, Steel, Overpack, 85 gl.....	200.00
TAS-SOP110	Drum, Steel, Overpack, 110 gl.....	675.30
MSS-1001	Duct Tape, 2" x 60 yd	12.60
MSS-1009	Epoxy Stick, Sealant.....	14.45
MSS-1015	Grass Mat, roll	125.00
MSS-1010	Heat Relief Supplies	15.00
MSS-1003	Rags/Wipes	57.50
MSS-1014	Rope, Cotton, 1/4" x 100'	20.00
MSS-1006	Rope, Polypro, 1/2" x 600'	200.00
MSS-1007	Rope, Polypro, 1/4" x 600'	50.00
MSS-1005	Visquine Sheeting, 20' x 100' x 6 ml.....	120.00
MSS-1021	Visquine Sheeting, 40' x 100' x 6 ml.....	170.00
MSS-1019	Visquine Sheeting, 40' x 100' x 10 ml.....	235.00
MSS-1016	HEPA Filter, vacuum	40.00
MSS-1017	Placards.....	3.00
MSS-1018	Shrink Wrap, roll.....	20.00
MSS-1020	Water, per gallon05
MSS-MARKERS	Wooden Stakes, Flags, Marking Paint or marking items.....	30.00

Sorbent Material

		Unit Rate
TAS-BMC	BMC Absorb-N-Dry Absorbent	10.00
TAS-B510	Boom, Sorbent, 5" x 10', 4 boom bale	112.26
TAS-B810	Boom, Sorbent, 8" x 10', 4 boom bale	198.55
TAS-UB510	Boom, Sorbent, Universal, 5" x 10', 4 boom bale	147.46
TAS-GS-25	Gator Sorb, 20 lb bag	34.10
TAS-P100	Pad, Sorbent, 17" x 19" x 3/8", 100 pad bale.....	79.20
TAS-P200	Pad, Sorbent, 17" x 19" x 3/16", 200 pad bale.....	83.60
TAS-UP100	Pad, Sorbent, Chemical, 100 pad bale	115.00
TAS-PIL10	Pillow, Sorbent, 14" x 25", 10 pillow bale.....	112.09
TAS-R144	Roll, Sorbent, 38" x 144' x 3/8", 1 roll bale	158.73
TAS-OSB100	Snare Boom, Viscous Oil, 100'	205.15
TAS-OD40	Sorbent, All-Purpose, Oil-Dry	14.19
TAS-SPHAGSORB2	Sphag Sorb, 2 cf x 24 lb bag	46.48
TAS-SW100	Sweep, Sorbent, 17" x 100', 1 sweep bale	121.66

All rates listed in this schedule are subject to change without notice.