

T&M Proposal for Cochise County

Customer Cochise County

1012 G. Avenue

Type of Work Mold Abatement

Building Materials Demo

1.0 - Personnel

1.1 - Field Services Personnel	Qty	Units	Rate	Total
Operations Manager	6	m/h	\$50.00	\$300.00
Building Inspector Sampling	0	m/h	\$50.00	\$0.00
Supervisor	120	m/h	\$40.00	\$4,800.00
Technician	960	m/h	\$36.50	\$35,040.00
Total Field Services Personnel	1086			\$40,140.00

1.1 - Overtime Expense If approved	Qty	Units	Rate	Total
Operations Manager	0	m/h	\$50.00	\$0.00
Supervisor	0	m/h	\$57.40	\$0.00
Technician	0	m/h	\$48.00	\$0.00
Total OT Personnel	0			\$0.00

Total Personnel 1086 \$ 40,140.00

3.0 - Equipment

3.2 - Cleanup Equipment	Qty	Units	Rate	Total
HEPA Vacuum	30	day	\$15.00	\$450.00
Airless Sprayer	15	day	\$115.00	\$1,725.00
Negative Air Machine	60	day	\$27.50	\$1,650.00
Total Cleanup Equipment				\$3,825.00

3.4 - Company Vehicles	Qty	Units	Rate	Total
Crew Transport Truck	15	day	\$100.00	\$1,500.00
Equipment & Materials Trailer	15	day	\$50.00	\$750.00
Roll Off Truck	10	hour	\$78.00	\$780.00
Waste Transport Bins	15	day	\$25.00	\$375.00
Total Company Vehicles	55			\$3,405.00

4.0 - Miscellaneous Items

4.1 - Employees	Qty	Units	Rate	Total
Motel Stay	42	per	\$40.00	\$1,680.00
Worker Per Diem	15	per	\$270.00	\$4,050.00
Total Subcontracts	57			\$5,730.00

SOUTHWEST HAZARD CONTROL, INC.

4.2 - Waste Disposal & Transport	Qty	Units	Rate	Total
Invoice billing from landfill	24	ton	\$33.50	\$804.00
Invoice No. 2	0	per	\$0.00	\$0.00
Invoice No. 3	0	per	\$0.00	\$0.00
Total Waste Disposal	24			\$804.00
4.3 - Lab Analyses	Qty	Units	Rate	Total
Invoice No. 1	0	per	\$20.00	\$0.00
Invoice No. 2	0	per	\$0.00	\$0.00
Total Lab Analyses	0			\$0.00
4.4 - Equipment Rental	Qty	Units	Rate	Total
Invoice No. 1	0	per	\$0.00	\$0.00
Invoice No. 2	0	per	\$0.00	\$0.00
Total Equipment Rental	0			\$0.00
4.5 - Materials	Qty	Units	Rate	Total
Glove Bags Standard	0	each	\$ 6.00	\$0.00
Spray Glue	10	each	\$ 2.50	\$25.00
Mastic Remover low odor	0	5 Gal	\$ 48.50	\$0.00
Signs	4	each	\$ 0.35	\$1.40
Gloves Nitrile	0	each	\$ 3.34	\$0.00
IAQ 2000 and IAQ 6000	1	5gal	\$ 45.00	\$45.00
Lock down Encapsulant	1	5gal	\$ 31.50	\$31.50
Bags Lg Clear no print (4mil)	0	ROLL	\$ 59.00	\$0.00
Bags Lg (6mil)	4	ROLL	\$ 64.20	\$256.80
Plastic Roll 6 mil	5	ROLL	\$ 66.42	\$332.10
Plastic Roll 4 mil	0	Roll	\$ 54.50	\$0.00
Zippers 2 per pack	2	EA	\$ 7.00	\$14.00
Towels or rags	2	EA	\$ 24.13	\$48.26
Woven Bags	0	EA	\$ 0.75	\$0.00
Tape	3	Box 24	\$ 121.20	\$363.60
Decon	3	EA	\$ 58.07	\$174.21
50' lay flat	0	EA	\$ 45.05	\$0.00
Shipping Labels/Manifests	0	EA	\$ 2.00	\$0.00
Total Materials	21			\$1,291.87
Materials Tax			<u>6.10%</u>	
Subtotal Surcharge Items				\$7,825.87
SHC Surcharge			<u>8.00%</u>	\$626.07
Total Surcharge Items				\$8,451.94

Summary

1.0 - Personnel		
1.1 - Field Services Personnel		\$40,140.00
1.1 - Overtime Expense If approved		\$0.00
3.0 - Equipment		
3.2 - Cleanup Equipment		\$3,825.00
3.4 - Company Vehicles		\$3,405.00
4.0 - Miscellaneous Items		
4.1 - Employees		\$6,188.40
4.2 - Waste Disposal & Transport		\$868.32
4.3 - Lab Analyses		\$0.00
4.4 - Equipment Rental		\$0.00
4.5 - Materials		\$1,395.22
Subtotal		\$55,821.94
Insurance	3.00%	\$1,674.66
Sales Tax MMRA Non Taxable	0.00000%	\$0.00
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Total		\$57,496.60

INVOICE BREAKDOWN

Customer

BHP Billiton Shared Svc.
 1360 Post Oak Blvd.
 Ste 150 - Copper
 Houston, TX 77056

Customer #: BH06

Invoice #: T
 Invoice Date: 31-Jan-07

AHERA INSPECTIONS

SHC Job #: T7190
 Description: AHERA Inspections
 Location: Pinto Valley Sites
 Pinto Valley, Arizona

Customer Contract #: SMPM-2004-013
 Purchase Order: 6400013331
 Project Dates: 11/31/06 - 06/28/07

1.0 - Personnel

1.1 - Field Services Personnel	Qty	Units	Rate	Total
Sr. Project Manager	0	m/h	\$75.00	\$0.00
Project Manager	0	m/h	\$55.00	\$0.00
Building Inspector	0	m/h	\$50.00	\$0.00
Supervisor	0	m/h	\$42.50	\$0.00
Technician	0	m/h	\$35.50	\$0.00
Safety Officer	0	m/h	\$50.00	\$0.00
Clerical	0	m/h	\$25.00	\$0.00
Total Field Services Personnel	0			\$0.00

1.2 - Emergency Personnel	Qty	Units	Rate	Total
Sr. Project Manager	0	m/h	\$75.00	\$0.00
Project Manager	0	m/h	\$73.00	\$0.00
Building Inspector	0	m/h	\$50.00	\$0.00
Supervisor	0	m/h	\$57.40	\$0.00
Technician	0	m/h	\$48.00	\$0.00
Safety Officer	0	m/h	\$50.00	\$0.00
Clerical	0	m/h	\$25.00	\$0.00
Total Emergency Personnel	0			\$0.00

1.3 - Travel	Qty	Units	Rate	Total
Sr. Project Manager	0	m/h	\$75.00	\$0.00
Project Manager	0	m/h	\$55.00	\$0.00
Building Inspector	0	m/h	\$50.00	\$0.00
Supervisor	0	m/h	\$57.40	\$0.00
Technician	0	m/h	\$25.00	\$0.00
Safety Officer	0	m/h	\$50.00	\$0.00
Clerical	0	m/h	\$10.00	\$0.00
Total Travel	0			\$0.00

Total Personnel	0			\$0.00
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2.0 - Subsistence

	Qty	Units	Rate	Total
Per Diem (Manager/Supervisor)	0	m/d	\$45.00	\$0.00
Per Diem (Technician)	0	m/d	\$30.00	\$0.00
*Hotel (Incl. In SHC Surcharge)	0	m/d	\$70.24	\$0.00

Total Subsistence

\$0.00

3.0 - Equipment

3.1 - Monitoring Equipment	Qty	Units	Rate	Total
Photo Ionization Detector	0	day	\$178.20	\$0.00
Confined Space Monitor	0	day	\$10.00	\$0.00
Mercury Vapor Analyzer	0	day	\$245.00	\$0.00
Sensidyne HazMat Kit	0	day	\$45.00	\$0.00
Geiger Counter	0	day	\$20.00	\$0.00
Total Company Equipment				\$0.00

3.2 - Cleanup Equipment	Qty	Units	Rate	Total
Mercury Vacuum	0	day	\$150.00	\$0.00
Confined Space Recovery System	0	day	\$144.45	\$0.00
Confined Space Ventilation System	0	day	\$129.60	\$0.00
HEPA Vacuum	0	day	\$30.00	\$0.00
Vac-U-Max	0	day	\$120.00	\$0.00
Pressure Washer	0	day	\$45.00	\$0.00
2" Trash Pump	0	day	\$45.00	\$0.00
2" Diaphragm Pump	0	day	\$65.00	\$0.00
Generator (3.6-4.5 kW)	0	day	\$60.75	\$0.00
Negative Air Machine	0	day	\$20.75	\$0.00
Total Cleanup Equipment				\$0.00

3.3 - Sampling Equipment	Qty	Units	Rate	Total
High volume pump	0	day	\$15.00	\$0.00
Personal pump	0	day	\$12.50	\$0.00
HazCat™ Kit	0	day	\$50.00	\$0.00
Soil Auger Kit	0	day	\$15.02	\$0.00
Total Sampling Equipment				\$0.00

3.4 - Company Vehicles	Qty	Units	Rate	Total
Automobile	0	day	\$50.00	\$0.00
Crew-Cab Response Truck	0	day	\$100.00	\$0.00
Response Truck	0	day	\$100.00	\$0.00
Rapid Response Trailer	0	day	\$55.00	\$0.00
Waste Transport Trailer	0	day	\$33.75	\$0.00
Vehicle Mileage / Fuel - Automobile	0	mi	\$0.40	\$0.00
Vehicle Mileage / Fuel - Truck	0	mi	\$0.55	\$0.00
Total Company Vehicles	0			\$0.00

3.5 - Personnel Protective Equip.	Qty	Units	Rate	Total
PPE level A	0	EA \$	250.00	\$0.00
PPE level B	0	EA \$	150.00	\$0.00
PPE level C	0	EA \$	40.00	\$0.00
PPE level D	0	EA \$	5.00	\$0.00
Total Personnel Protective Equipment	0			\$0.00

Total Equipment	\$0.00
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4.0 - Miscellaneous Items

4.1 - Subcontracts/Suppliers	Qty	Units	Rate	Total
Invoice No. 1	0	per	\$0.00	\$0.00
Invoice No. 2	0	per	\$0.00	\$0.00
Invoice No. 3	0	per	\$0.00	\$0.00
Invoice No. 4	0	per	\$0.00	\$0.00
Invoice No. 5	0	per	\$0.00	\$0.00
Invoice No. 6	0	per	\$0.00	\$0.00
Invoice No. 7	0	per	\$0.00	\$0.00
Total Subcontracts	0			\$0.00

4.2 - Waste Disposal & Transport	Qty	Units	Rate	Total
Invoice No. 1	0	per	\$0.00	\$0.00
Invoice No. 2	0	per	\$0.00	\$0.00
Invoice No. 3	0	per	\$0.00	\$0.00
Invoice No. 4	0	per	\$0.00	\$0.00
Total Waste Disposal	0			\$0.00

4.3 - Lab Analyses	Qty	Units	Rate	Total
Invoice No. 1	0	per	\$0.00	\$0.00
Invoice No. 2	0	per	\$0.00	\$0.00
Invoice No. 3	0	per	\$0.00	\$0.00
Invoice No. 4	0	per	\$0.00	\$0.00
Invoice No. 5	0	per	\$0.00	\$0.00
Invoice No. 6	0	per	\$0.00	\$0.00
Invoice No. 7	0	per	\$0.00	\$0.00
Invoice No. 8	0	per	\$0.00	\$0.00
Invoice No. 9	0	per	\$0.00	\$0.00
Invoice No. 10	0	per	\$0.00	\$0.00
Invoice No. 11	0	per	\$0.00	\$0.00
Invoice No. 12	0	per	\$0.00	\$0.00
Invoice No. 13	0	per	\$0.00	\$0.00
Invoice No. 14	0	per	\$0.00	\$0.00
Total Lab Analyses	0			\$0.00

4.4 - Equipment Rental	Qty	Units	Rate	Total
Invoice No. 1	0	per	\$0.00	\$0.00
Invoice No. 2	0	per	\$0.00	\$0.00
Invoice No. 3	0	per	\$0.00	\$0.00
Invoice No. 4	0	per	\$0.00	\$0.00
Invoice No. 5	0	per	\$0.00	\$0.00
Invoice No. 6	0	per	\$0.00	\$0.00
Invoice No. 7	0	per	\$0.00	\$0.00
Invoice No. 8	0	per	\$0.00	\$0.00
Invoice No. 9	0	per	\$0.00	\$0.00
Total Equipment Rental	0			\$0.00

4.5 - Materials	Qty	Units	Rate	Total
1A1 - 55 gal (recon)	0	EA	\$ 30.20	\$0.00
1A1 - 55 gal (new)	0	EA	\$ 39.48	\$0.00
1A1 - 30 gal (new)	0	EA	\$ 35.00	\$0.00
1A1 - 16 gal (new)	0	EA	\$ 27.84	\$0.00
1A2 - 55 gal (recon)	0	EA	\$ 40.50	\$0.00
1A2 - 55 gal (new)	0	EA	\$ 61.43	\$0.00
1A2 - 30 gal (new)	0	EA	\$ 47.09	\$0.00
1A2 - 15 gal (new)	0	EA	\$ 34.76	\$0.00
1A2 - 10 gal (new)	0	EA	\$ 42.19	\$0.00
1A2 - 8 gal (new)	0	EA	\$ 24.30	\$0.00
1H1 - 55 gal	0	EA	\$ 51.98	\$0.00
1H1 - 30 gal	0	EA	\$ 46.58	\$0.00
1H1 - 20 gal	0	EA	\$ 30.38	\$0.00
1H1 - 5 gal	0	EA	\$ 10.13	\$0.00
1H1 - 15 gal	0	EA	\$ 24.98	\$0.00
1H2 - 55 gal	0	EA	\$ 61.76	\$0.00
1H2 - 30 gal	0	EA	\$ 56.16	\$0.00
1H2 - 14 gal	0	EA	\$ 41.51	\$0.00
1H2 - 6.5 gal	0	EA	\$ 5.85	\$0.00
1H2 - 5 gal	0	EA	\$ 4.79	\$0.00
Overpack - 95 gal	0	EA	\$ 186.30	\$0.00
Salvage - 85 gal	0	EA	\$ 151.20	\$0.00
Lab Pack - 20 gal	0	box	\$ 53.19	\$0.00
275 Gallon Tote	0	ROLL	\$ 194.40	\$0.00
Bags Lg (6mil)	0	EA	\$ 31.64	\$0.00
Bags (4-mil)	0	ROLL	\$ 41.50	\$0.00
Plastic Roll	0	ROLL	\$ 45.90	\$0.00
Dry Ice	0	EA	\$ 1.07	\$0.00
Vermiculite	0	EA	\$ 11.21	\$0.00
Absorbent (MagicSorb)	0	EA	\$ 22.34	\$0.00
Absorbent (Dri-Zorb)	0	EA	\$ 5.94	\$0.00
Lime (80#)	0	EA	\$ 7.76	\$0.00
Absorbent Sock (8')	0	EA	\$ 14.05	\$0.00
Absorbent Sock (4')	0	EA	\$ 7.03	\$0.00
Absorbent Pads	0	BX	\$ 2.73	\$0.00
Towels	0	EA	\$ 22.48	\$0.00
Acid Neutralizer	0	EA	\$ 75.60	\$0.00
Base Neutralizer	0	EA	\$ 229.50	\$0.00
Baking Soda (10#)	0	EA	\$ 4.85	\$0.00
Aqua Bailer (12")	0	EA	\$ 5.08	\$0.00
Aqua Bailer (36")	0	EA	\$ 5.48	\$0.00
Hand Siphon Pump	0	EA	\$ 10.37	\$0.00
Drum Thief - Glass	0	EA	\$ 2.51	\$0.00
Chlor-d-tect	0	EA	\$ 15.59	\$0.00
Chlor-n-soil	0	EA	\$ 33.41	\$0.00
Chlor-n-oil	0	EA	\$ 15.59	\$0.00
Sample Set	0	EA	\$ 6.08	\$0.00
Shipping Labels/Manifests	0	EA	\$ 4.05	\$0.00
Permits	0	per	\$ 100.00	\$0.00
Total Materials	0			\$0.00

Subtotal Surcharge Items		\$0.00
SHC Surcharge	8.00%	\$0.00
Total Surcharge Items		\$0.00

Invoice Summary

1.0 - Personnel		
1.1 - Field Services Personnel		\$0.00
1.2 - Emergency Personnel		\$0.00
1.3 - Travel		\$0.00
2.0 - Subsistence		\$0.00
3.0 - Equipment		
3.1 - Monitoring Equipment		\$0.00
3.2 - Cleanup Equipment		\$0.00
3.3 - Sampling Equipment		\$0.00
3.4 - Company Vehicles		\$0.00
3.5 - Personal Protective Equipment		\$0.00
4.0 - Miscellaneous Items		
4.1 - Subcontracts/Suppliers		\$0.00
4.2 - Waste Disposal & Transport		\$0.00
4.3 - Lab Analyses		\$0.00
4.4 - Equipment Rental		\$0.00
4.5 - Materials		\$0.00
Subtotal		\$0.00
Insurance	0.00%	\$0.00
Sales Tax	0.00%	\$0.00

Total		\$0.00
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*Hotel Charges May Vary Depending on Location and Time of Year

FROM: Linda Boettcher

BH06

DATE: January 31, 2007

REF: HNTGLA

Please invoice the following:

Purchase Order #: 6400013331

Work Performed: AHERA Inspections

TOTAL = \$0.00

Billing Address:

BHP Billiton Shared Svc.
1360 Post Oak Blvd.
Ste 150 - Copper
Houston, TX 77056

THANK YOU